

TOHEED UL ISLAM ASSOCIATION

England & Wales · Charity number 1088550

Details

Other names TOHEED UL ISLAM

Status Registered

Legal form Other

Registered 2001-09-24

Register [View on the Charity Commission register](#)

Contact

Address Islamic Cultural & Community Centre
Churchill Avenue
Aylesbury
Buckinghamshire
HP21 8LZ

Phone 07710401243

Email m_javed01@yahoo.co.uk

Activities

Objects: (A) PROMOTE THE BENEFIT OF THE MUSLIM INHABITANTS OF AYLESBURY AND THE NEIGHBOURHOOD TOGETHER DEFINED BY AYLESBURY VALE WITHOUT DISTINCTION OF SEX, RACE, POLITICAL, OR OTHER OPINIONS, EITHER ALONE OR BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; (B) ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE EOF THESE OBJECTS; (C) PROMOTE OR ASSOCIATE WITH SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: Involved in working with Local Community specially youth to give a true understanding of Islam as per the Qur'an and sunnah (the way of Prophet Muhammed (P.B.U.H.))

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** AYLESBURY VALE
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£93,008	£73,466	-	-
2024-03-31	£71,211	£80,603	-	-
2023-03-31	£35,725	£71,107	-	-
2022-03-31	£93,826	£52,821	-	-
2021-03-31	£63,390	£111,137	-	-

Trustees

Name	Role	Appointed
AJMAL KHAN		
ASIM IQBAL MALIK		
GULSHAM KHAN		
MOHAMMED SAIFOR		
QAISER AKHTAR		

TOHEED UL ISLAM ASSOCIATION

England & Wales - Charity number 1088550

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2024	To	31	03	2025

Section A Reference and administration details

Charity name TOHEED UL ISLAM ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1088550

Charity's principal address Islamic Cultural and Community Centre
Churchill Avenue
Ayelsbury

Postcode HP21 8LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gulsham Khan	Treasurer		
2	Qaiser Akhtar			
3	Asim Iqbal Malik			
4	Mohammed Saifoor			
5	Ajmal Khan			
6				
7				
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17				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Qaiser Akhtar	
Mohammed Saifoor	

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>(a) Promote the benefit of the Muslim inhabitants of Aylesbury and the neighbourhood together defined by Aylesbury vale without distinction of sex, race, political, or other opinions, either alone or by associating together the said inhabitants and local authorities, voluntary and other organisations in a common</p>
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effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

(b) Establish, or secure the establishment of, a community centre and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects;

(c) Promote or associate with such other charitable purposes as may from time to time be determined.


1. Education / Training
2. Religious Activities
3. Community Development
4. Children/Young People
5. Elderly/Old People
6. The General Public/Mankind

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Toheed UI Islam Association serves the community by addressing educational, religious, and social needs through programs offered in both English and Urdu. The Association's Islamic Centre actively engages with Muslim community members across all demographics, welcoming men and women of all ages. Currently, hundreds of children regularly attend the Centre to study the Quran and learn proper Islamic etiquette.

The Islamic Centre promotes greater involvement of women in social and religious activities throughout the community. It provides a welcoming space where women can connect with other Muslim women, offering respite from daily responsibilities and fostering sisterhood.

For young people, the Islamic Centre functions as more than just a place of worship and education—it serves as a vital social hub. The Centre creates opportunities for positive engagement, allowing youth to interact with well-educated community members. This environment has produced encouraging outcomes, with many young participants pursuing higher education and professional careers.

The Association extends its heartfelt gratitude to all volunteers whose dedicated service makes this meaningful work possible at the Centre.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity considers the liquid funds available sufficient for its immediate needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Saifoor	Qaiser Akhtar
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	13 June 2025	



TOHEED UL ISLAM ASSOCIATION	1088550
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Receipts and payments accounts

CC16a

For the period from	1st April 2024	To	31st March 2025
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	93,008	-	-	93,008	71,211
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	93,008	-	-	93,008	71,211
A2 Asset and investment sales, (see table).					
Loan repayment received	14,617	-	-	14,617	
Qard E Hasna received	41,000	-	-	41,000	
Sub total	55,617	-	-	55,617.00	-
Total receipts	148,625	-	-	148,625	71,211
A3 Payments					
Telephone & Communication	365	-	-	365	558
Qard E Hasana repayment (Loan)	-	-	-	-	24,275
Repairs and refurbishment	13,556	-	-	13,556	14,006
Health & hygiene	4,332	-	-	4,332	3,030
Utilities	16,133	-	-	16,133	10,748
Insurance	1,325	-	-	1,325	-
Wages & Salaries	13,675	-	-	13,675	12,837
Rent	14,600	-	-	14,600	11,550
Consultancy	9,480	-	-	9,480	3,600
	-	-	-	-	-
	-	-	-	-	-
Sub total	73,466	-	-	73,466	80,604
A4 Asset and investment purchases, (see table)					
Qard E Hasna given	57,000	-	-	57,000	14,714
Fixed Asset purchase	-	-	-	-	-
Sub total	57,000	-	-	57,000.00	14,714
	-	-	-	-	0
Total payments	130,466	-	-	130,466	95,318
Net of receipts/(payments)	18,159	-	-	18,159	- 24,107
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	695	-	-	695	24,802
Cash funds this year end	18,854	-	-	18,854	695

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	18,854	-	-
		-	-	-
		-	-	-
	Total cash funds	18,854	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

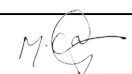

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Qard E Hasna given	57,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qard E Hasana (Non Current Liability)	44,200		Not due with in one year
	PAYE Liability	-	-	
	Wages & Salaries	1,144	-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Saifoor	13 June 2025
	Qaiser Akhtar	13 June 2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TOHEED UL ISLAM ASSOCIATION

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1088550

Set out on pages

1&2

(Remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met: or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

10/06/2025

Name:

Ali Mukhtar ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

CIMA (Chartered Institute of Management Accountants)

Address: 40 Ainsworth Street
Cambridge
CB1 2PD

Section B Disclosure

TOHEED UL ISLAM ASSOCIATION

England & Wales - Charity number 1088550

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gulsham Khan	Treasurer		
2	Qaiser Akhtar			
3	Asim Iqbal Malik			
4	Mohammed Saifoor			
5	Ajmal Khan			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(a) Promote the benefit of the Muslim inhabitants of Aylesbury and the neighbourhood together defined by Aylesbury vale without distinction of sex, race, political, or other opinions, either alone or by associating together the said inhabitants and local authorities, voluntary and other organisations in a common

effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

(b) Establish, or secure the establishment of, a community centre and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects;

(c) Promote or associate with such other charitable purposes as may from time to time be determined.

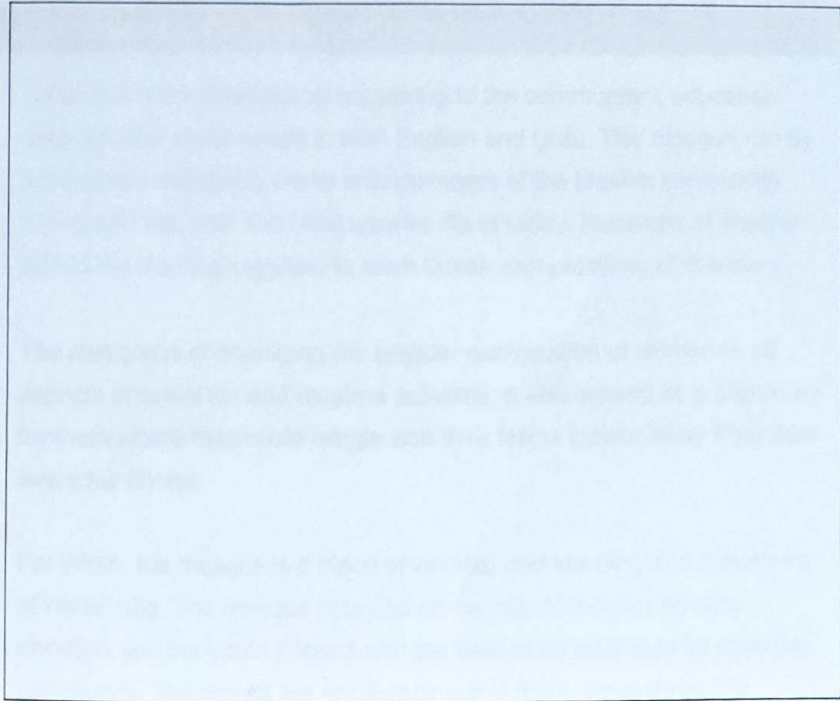
1. Education / Training
2. Religious Activities
3. Economic / Community Development / Employment
4. Children/Young People
5. Elderly/Old People
6. The General Public/Mankind

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D Achievements and performance

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

ToheedUI Islam Association is catering to the community's education, religious and social needs in both English and Urdu. The Mosque run by Association effectively works with members of the Muslim community, young and old, both men and women. As of today, hundreds of children attend the mosque regularly to learn Quran and practices of manners.

The mosque is encouraging the broader participation of women in all aspects of social life and religious activities. It also served as a sanctuary for them where they could mingle with their fellow sisters away from their everyday chores.

For youth, the mosque is a place of worship and learning and a platform of socialising. The mosque provides an excellent place for healthy activities and the youth interact with the best of an educated lot from the community. The results are encouraging and many youngsters are aiming for higher education and taking up professional career paths.

We take this opportunity to thank all the volunteers who tirelessly serve this beautiful place.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity considers the liquid funds available sufficient for its immediate needs.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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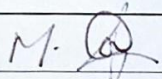
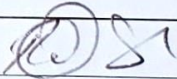
Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Saifoor	Qaiser Akhtar
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16 May 2025	



Charity Commission Form 1000 (2019)

Receipts and payments accounts

CC16a

For the period from 1st April 2023 To 31st March 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fee & Donations	71,211	-	-	71,211	35,725
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	71,211	-	-	71,211	35,725
A2 Asset and investment sales, (see table).					
		-	-	-	
Land and Building		-	-	-	
Sub total	-	-	-	-	-
Total receipts	71,211	-	-	71,211	35,725
A3 Payments					
Telephone & Communication	558	-	-	558	711
Qard E Hasana repayment (Loan)	24,275	-	-	24,275	-
Repairs and refurbishment	14,006	-	-	14,006	32,010
Health & hygiene	3,030	-	-	3,030	2,833
Utilities	10,747	-	-	10,747	10,326
Insurance	-	-	-	-	1,215
Travel & Subsistence	-	-	-	-	-
Wages & Salaries	12,837	-	-	12,837	13,887
Rent	11,550	-	-	11,550	10,125
Consultancy	3,600	-	-	3,600	-
Sub total	80,603	-	-	80,603	71,107
A4 Asset and investment purchases, (see table)					
Prepayments	14,714	-	-	14,714	-
Fixed Asset purchase	-	-	-	-	-
Sub total	14,714	-	-	14,714	-
Total payments	95,318	-	-	95,318	71,107
Net of receipts/(payments)	- 24,107	-	-	- 24,107	- 35,382
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,802	-	-	24,802	60,184
Cash funds this year end	696	-	-	696	24,802

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	696	-	-
		-	-	-
		-	-	-
	Total cash funds	696	-	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables	14,714	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qard E Hasana (Non Current Liability)	3,200		Not due with in one year
	PAYE Liability	-	-	
	Wages & Salaries	1,083	-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Saifoor	16 May 2025
	Qaiser Akhtar	16 May 2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TOHEED UL ISLAM ASSOCIATION

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1088550

Set out on pages

1&2

(Remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met: or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Ali Mukhtar

Date:

16/05/2025

Name:

Ali Mukhtar ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

CIMA (Chartered Institute of Management Accountants)

Address: 40 Ainsworth Street
Cambridge
CB1 2PD

Section B

Disclosure

TOHEED UL ISLAM ASSOCIATION

England & Wales - Charity number 1088550

Accounts



Trustees' Annual Report for the period

Period start date Period end date
 From 01 04 2022 To 31 03 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gulsham Khan	Treasurer		
2	Qaiser Akhtar			
3	Asim Iqbal Malik			
4	Mohammed Saifoor			
5	Ajmal Khan			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(a) Promote the benefit of the Muslim inhabitants of Aylesbury and the neighbourhood together defined by Aylesbury vale without distinction of sex, race, political, or other opinions, either alone or by associating together the said inhabitants and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

(b) Establish, or secure the establishment of, a community centre and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects;

(c) Promote or associate with such other charitable purposes as may from time to time be determined.

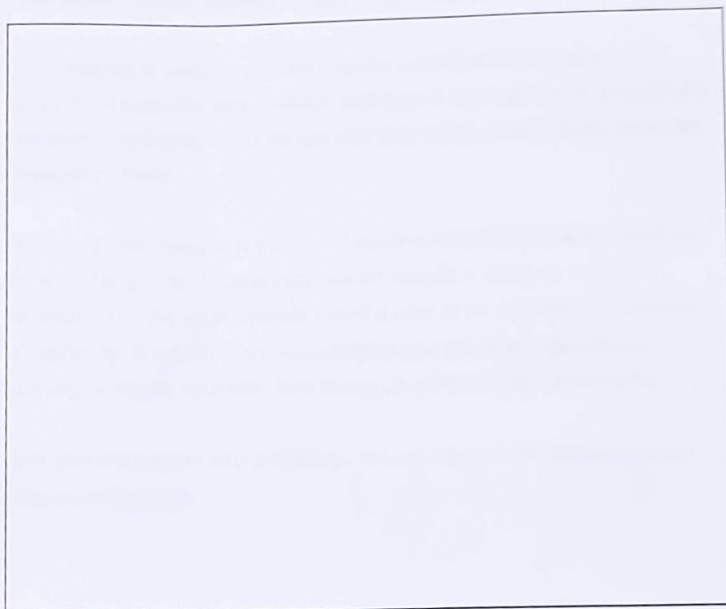
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Education / Training
2. Religious Activities
3. Economic / Community Development / Employment
4. Children/Young People
5. Elderly/Old People
6. The General Public/Mankind

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

ToheedUI Islam Association is catering to the community's education, religious and social needs in both English and Urdu. The Mosque run by Association effectively works with members of the Muslim community, young and old, both men and women. As of today, hundreds of children attend the mosque regularly to learn Quran and practices of manners.

The mosque is encouraging the broader participation of women in all aspects of social life and religious activities. It also served as a sanctuary for them where they could mingle with their fellow sisters away from their everyday chores.

For youth, the mosque is a place of worship and learning and a platform of socialising. The mosque provides an excellent place for healthy activities and the youth interact with the best of an educated lot from the community. The results are encouraging and many youngsters are aiming for higher education and taking up professional career paths.

We take this opportunity to thank all the volunteers who tirelessly serve this beautiful place.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity considers the liquid funds available sufficient for its immediate needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

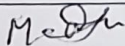

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Saifoor	Qaiser Akhtar
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	15 October 2024	



TOHED UL ISLAM ASSOCIATION

1998330

Receipts and payments accounts

CC16a

For the period from 1st April 2022 To 31st March 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fee & Donations	35,725	-	-	35,725	93,826
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,725	-	-	35,725	93,826
A2 Asset and investment sales, (see table).					
Land and Building	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,725	-	-	35,725	93,826
A3 Payments					
Telephone & Communication	711	-	-	711	512
Qard E Hasana repayment (Loan)	-	-	-	-	9,000
Repairs and refurbishment	25,010	-	-	25,010	2,700
Health & hygiene	2,833	-	-	2,833	1,191
Utilities	10,326	-	-	10,326	6,682
Insurance	1,215	-	-	1,215	1,134
Travel & Subsistence	-	-	-	-	-
Wages & Salaries	20,887	-	-	20,887	31,602
Rent	10,125	-	-	10,125	-
	-	-	-	-	-
Sub total	71,107	-	-	71,107	52,821
A4 Asset and investment purchases, (see table)					
Fixed Asset purchase	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71,107	-	-	71,107	52,821
Net of receipts/(payments)	- 35,382	-	-	- 35,382	41,005
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,184	-	-	60,184	19,180
Cash funds this year end	24,803	-	-	24,803	60,184

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	24,803	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	24,803	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qard E Hasana (Non Current Liability)	27,475	-	Not due with in one year
	PAYE Liability	-	-	
	Wages & Salaries	119.52	-	
		-	-	
		-	-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Saifoor	15 October 2024
	Qaiser Akhtar	15 October 2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TOHEED UL ISLAM ASSOCIATION

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1088550

Set out on pages

1&2

(Remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met: or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Ali Mukhtar

Date:

24/10/2024

Name:

Ali Mukhtar ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

CIMA (Chartered Institute of Management Accountants)

Address: 40 Ainsworth Street
Cambridge
CB1 2PD

Section B Disclosure

TOHEED UL ISLAM ASSOCIATION

England & Wales - Charity number 1088550

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	04	2021	To	31	03	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gulsham Khan	Treasurer		
2	Qaiser Akhtar			
3	Asim Iqbal Malik			
4	Mohammed Saifoor			
5	Ajmal Khan			
6				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p><small>Additional governance issues</small></p> <p><small>Additional governance issues</small></p> <p><small>Additional governance issues</small></p> <p><small>Additional governance issues</small></p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(a) Promote the benefit of the Muslim inhabitants of Aylesbury and the neighbourhood together defined by Aylesbury vale without distinction of sex, race, political, or other opinions, either alone or by associating together the said inhabitants and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

(b) Establish, or secure the establishment of, a community centre and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects;

(c) Promote or associate with such other charitable purposes as may from time to time be determined.

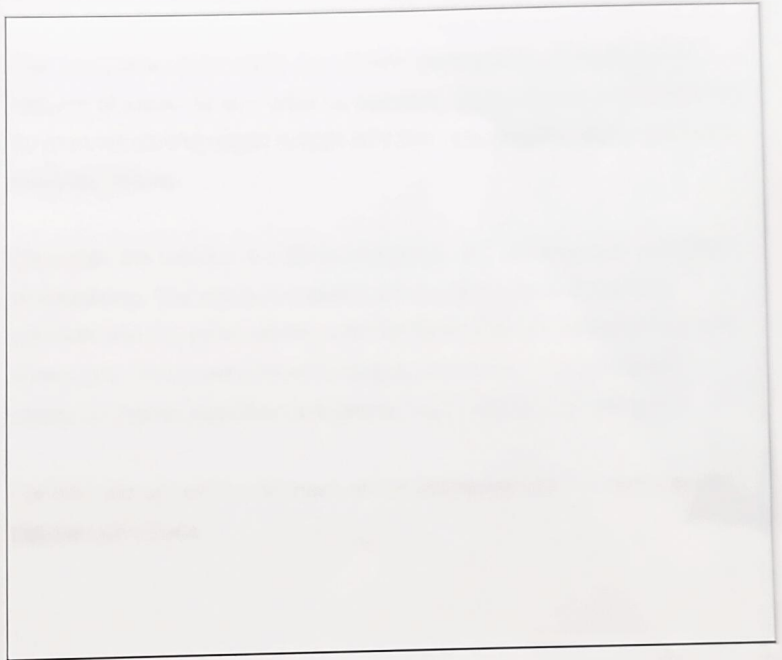
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Education / Training
2. Religious Activities
3. Economic / Community Development / Employment
4. Children/Young People
5. Elderly/Old People
6. The General Public/Mankind

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

ToheedUI Islam Association is catering to the community's education, religious and social needs in both English and Urdu. The Mosque run by Association effectively works with members of the Muslim community, young and old, both men and women. As of today, hundreds of children attend the mosque regularly to learn Quran and practices of manners.

The mosque is encouraging the broader participation of women in all aspects of social life and religious activities. It also served as a sanctuary for them where they could mingle with their fellow sisters away from their everyday chores.

For youth, the mosque is a place of worship and learning and a platform of socialising. The mosque provides an excellent place for healthy activities and the youth interact with the best of an educated lot from the community. The results are encouraging and many youngsters are aiming for higher education and taking up professional career paths.

We take this opportunity to thank all the volunteers who tirelessly serve this beautiful place.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity considers the liquid funds available sufficient for its immediate needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

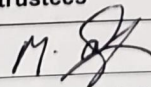
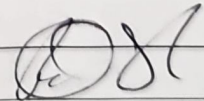
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Saifoor	Qaiser Akhtar
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	09 October 2023	



TOHEED UL ISLAM ASSOCIATION 1088550

Receipts and payments accounts

CC16a

For the period from	1st April 2021	To	31st March 2022
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fee & Donations	93,826	-	-	93,826	53,390
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	93,826	-	-	93,826	53,390
A2 Asset and investment sales, (see table).					
Land and Building	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,826	-	-	93,826	53,390
A3 Payments					
Telephone & Communication	512	-	-	512	490
Qard E Hasana repayment (Loan)	9,000	-	-	9,000	53,000
Repairs and refurbishment	2,700	-	-	2,700	4,514
Health & hygiene	1,191	-	-	1,191	465
Utilities	6,682	-	-	6,682	5,881
Insurance	1,134	-	-	1,134	1,089
Travel & Subsistence	-	-	-	-	1,200
Wages & Salaries	31,602	-	-	31,602	44,498
Consultancy	-	-	-	-	-
Sub total	52,821	-	-	52,821	111,137
A4 Asset and investment purchases, (see table)					
Fixed Asset purchase	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,821	-	-	52,821	111,137
Net of receipts/(payments)	41,005	-	-	41,005	47,746
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,180	-	-	19,180	66,926
Cash funds this year end	60,184	-	-	60,184	19,180

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	60,184	-	-
		-	-	-
		-	-	-
	Total cash funds	60,184	-	-

(agree balances with receipts and payments account(s))

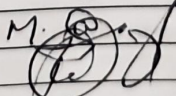
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qard E Hasana (Non Current Liability)	27,475	-	Not due with in one year
	PAYE Liability	206	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Salfour	09 October 2023
	Qaiser Akhtar	09 October 2023



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TOHEED UL ISLAM ASSOCIATION

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1088550

Set out on pages

1&2

(Remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met: or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *Ali Mukhtar*

Date: 09/10/2023

Name: Ali Mukhtar ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

CIMA (Chartered Institute of Management Accountants)

Address:	49 Suez Road
	Cambridge
	CB1 3QB

Section B Disclosure

The charity couldn't provide some of the receipts for the year. However, we verified this through chequebook counterfoils and analytical review.

TOHEED UL ISLAM ASSOCIATION

England & Wales - Charity number 1088550

Accounts



Trustees' Annual Report for the period

Period start date: 01 04 2020 To Period end date: 31 03 2021
 From To

Section A Reference and administration details

Charity name TOHEED UL ISLAM ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1088550

Charity's principal address Islamic Cultural and community centre
 Churchill Avenue
 Ayelsbury
 Postcode HP21 8LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gulsham Khan	Treasurer		
2	Qaiser Akhtar			
3	Asim Iqbal Malik			
4	Mohammed Saifoor			
5	Ajmal Khan			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(a) Promote the benefit of the Muslim inhabitants of Aylesbury and the neighbourhood together defined by Aylesbury vale without distinction of sex, race, political, or other opinions, either alone or by associating together the said inhabitants and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

(b) Establish, or secure the establishment of, a community centre and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects;

(c) Promote or associate with such other charitable purposes as may from time to time be determined.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Education / Training
2. Religious Activities
3. Economic / Community Development / Employment
4. Children/Young People
5. Elderly/Old People
6. The General Public/Mankind

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

ToheedUI Islam Association is catering to the community's education, religious and social needs in both English and Urdu. The Mosque run by Association effectively works with members of the Muslim community, young and old, both men and women. As of today, hundreds of children attend the mosque regularly to learn Quran and practices of manners.

The mosque is encouraging the broader participation of women in all aspects of social life and religious activities. It also served as a sanctuary for them where they could mingle with their fellow sisters away from their everyday chores.

For youth, the mosque is a place of worship and learning and a platform of socialising. The mosque provides an excellent place for healthy activities and the youth interact with the best of an educated lot from the community. The results are encouraging and many youngsters are aiming for higher education and taking up professional career paths.

We take this opportunity to thank all the volunteers who tirelessly serve this beautiful place.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity considers the liquid funds available sufficient for its immediate needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

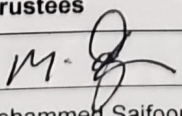
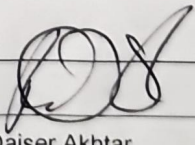
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Saifoor	Qaiser Akhtar
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	05 October 2023	



TOHEED UL ISLAM ASSOCIATION 1088550

CC16a

Receipts and payments accounts

For the period from 1st April 2020 To 31st March 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fee & Donations	63,390	-	-	63,390	70,396
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,390	-	-	63,390	70,396
A2 Asset and investment sales, (see table).					
Land and Building	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,390	-	-	63,390	70,396
A3 Payments					
Telephone & Communication	490	-	-	490	471
Qard E Hasana repayment (Loan)	53,000	-	-	53,000	43,500
Repairs and refurbishment	4,514	-	-	4,514	10,365
Health & hygiene	465	-	-	465	2,545
Utilities	5,881	-	-	5,881	6,394
Insurance	1,089	-	-	1,089	1,034
Travelling & Subsistence Plan	1,200	-	-	1,200	-
Wages & Salaries	44,498	-	-	44,498	39,362
Consultancy	-	-	-	-	-
Sub total	111,137	-	-	111,137	103,671
A4 Asset and investment purchases, (see table)					
Fixed Asset purchase	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	111,137	-	-	111,137	103,671
Net of receipts/(payments)	- 47,746	-	-	- 47,746	- 33,275
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	66,926	-	-	66,926	100,201
Cash funds this year end	19,180	-	-	19,180	66,926

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	19,180	-	-
		-	-	-
		-	-	-
	Total cash funds	19,180	-	-

(agree balances with receipts and payments account(s))

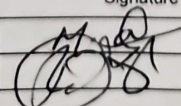
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qard E Hasana (Non Current Liability)	36,475	-	Not due with in one year
	PAYE Liability	206	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Mohammed Saifoor Qaiser Akhtar	Date of approval 05 October 2023 05 October 2023
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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TOHEED UL ISLAM ASSOCIATION

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1088550

Set out on pages

1&2

(Remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met: or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *Ali Mukhtar*

Date: 05/10/2023

Name: Ali Mukhtar ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

CIMA (Chartered Institute of Management Accountants)

