



Trustees' Annual Report for the period

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

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				
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

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:

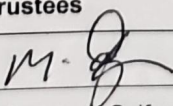
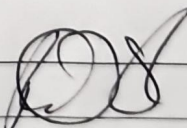
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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

05 October 2023



TOHEED UL ISLAM ASSOCIATION	1088550
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Receipts and payments accounts

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

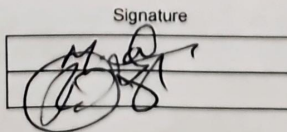
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Receivables		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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



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)

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.