



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	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)**

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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.

## 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.

Statement of the Chair of the Charity

The Chair of the Charity, in their capacity as the senior most officer of the charity, is responsible for the overall management and performance of the charity. The Chair is responsible for the strategic direction of the charity, for the appointment and removal of the trustees, and for the appointment and removal of the senior management staff. The Chair is also responsible for the financial management of the charity, for the management of the charity's assets, and for the management of the charity's liabilities. The Chair is also responsible for the management of the charity's reputation, for the management of the charity's relationships with the public, and for the management of the charity's relationships with the media. The Chair is also responsible for the management of the charity's relationships with the government, for the management of the charity's relationships with the judiciary, and for the management of the charity's relationships with the other charities. The Chair is also responsible for the management of the charity's relationships with the other stakeholders of the charity.

## 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.

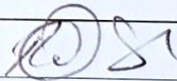
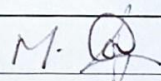
## Section F Other optional information

## 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

16 May 2025





Receipts and payments accounts	
For the period from	1st April 2023
To	31st March 2024

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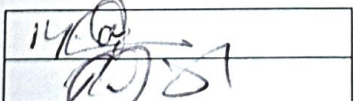
**Section A Receipts and payments**

	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 £
<b>A1 Receipts</b>					
Fee & Donations	71,211	-	-	71,211	35,725
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	71,211	-	-	71,211	35,725
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
Land and Building	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	71,211	-	-	71,211	35,725
<b>A3 Payments</b>					
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	-
<i>Sub total</i>	80,603	-	-	80,603	71,107
<b>A4 Asset and investment purchases, (see table)</b>					
Prepayments	14,714	-	-	14,714	-
Fixed Asset purchase	-	-	-	-	-
<i>Sub total</i>	14,714	-	-	14,714	-
	-	-	-	-	0
<i>Total payments</i>	95,318	-	-	95,318	71,107
<i>Net of receipts/(payments)</i>	24,107	-	-	24,107	35,382
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	24,802	-	-	24,802	60,184
<b>Cash funds this year end</b>	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	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>696</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Receivables	14,714	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	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)



<b>Address:</b>	40 Ainsworth Street
	Cambridge
	CB1 2PD

<b>Section B</b>	<b>Disclosure</b>
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