



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		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				
8				
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11				
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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
Qaiser Akhtar	
Mohammmed 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 (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. Community Development
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

**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

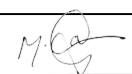
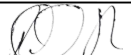
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For the period from	1st April 2024	To	31st March 2025
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	93,008	-	-	93,008	71,211
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	93,008	-	-	93,008	71,211
<b>A2 Asset and investment sales, (see table).</b>					
Loan repayment received	14,617	-	-	14,617	
Qard E Hasna received	41,000	-	-	41,000	
<b>Sub total</b>	55,617	-	-	55,617.00	-
<b>Total receipts</b>	148,625	-	-	148,625	71,211
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	73,466	-	-	73,466	80,604
<b>A4 Asset and investment purchases, (see table)</b>					
Qard E Hasna given	57,000	-	-	57,000	14,714
Fixed Asset purchase	-	-	-	-	-
<b>Sub total</b>	57,000	-	-	57,000.00	14,714
	-	-	-	-	0
<b>Total payments</b>	130,466	-	-	130,466	95,318
<b>Net of receipts/(payments)</b>	18,159	-	-	18,159	- 24,107
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	695	-	-	695	24,802
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash at bank	18,854	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>18,854</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Qard E Hasna given	57,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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)

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

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