

BOLTON EDUCATION & WELFARE TRUST : AL-JAMIA TAHFEEZUL QURAN

England & Wales · Charity number 1114346

Details

Status Registered

Legal form Trust

Registered 2006-05-23

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

Contact

Address 91 Mancroft Avenue
Bolton
BL3 3AA

Phone 01204433056

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE DOCTRINES AND BELIEFS OF THE 'SUNNI HANAFI SECT OF MUSLIMS ADHERING TO THE SUNNAT-WAL JAMAAT DOCTRINES' AND TO ADVANCE EDUCATION AMONGST THE INHABITANTS OF BOLTON AND THE SURROUNDING AREA.

Activities: To teach students how to read the Holy Quran, Memorising of the Holy Quran and other Islamic Studies.

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, GREATER MANCHESTER.
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£89,218	£83,217	-	-
2024-03-31	£70,678	£38,434	-	-
2023-03-31	£56,739	£52,608	-	-
2022-03-31	£66,237	£50,625	-	-
2021-03-31	£19,632	£21,162	-	-

Trustees

Name	Role	Appointed
MOHMED AMIN IBRAHIM PATEL	Chair	
ABDUR-RAHMAN PATEL		2013-07-18
MOHAMMED YAHYA PATEL		

BOLTON EDUCATION & WELFARE TRUST : AL-JAMIA TAHFEEZUL QURAN

England & Wales - Charity number 1114346

Accounts

BOLTON EDUCATION & WELFARE TRUST
70-76 SWAN LANE, BOLTON, BL3 6TQ

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	£	£
<u>RECEIPTS</u>		
Donations		89,218

DEDUCT EXPENSES

Building & Contents Ins	7,986	
Public Liability Ins	2,042	
Rent & Water Rates	1,996	
Light & Heat	18,107	
Telephone & Internet	1,310	
Accountancy Charges	350	
Waste Disposal	436	
Photocopier Rentals	669	
Fire Extinguishers	295	
Fire Exit Doors	11,000	
Wages	23,226	
Building Repair & Renewals	15,800	

83,217
6,001

EXCESS OF INCOME OVER EXPENDITURE

NOTE TO THE ACCOUNTS

The Cash at Bank & in Hand on 31 March 2025 was £94,718

ACCOUNTANT'S REPORT

In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith



M SAFDAR & COMPANY
ACCOUNTANTS
ROCHDALE

M. Safdar & Co Accountants
28-Merefield Street,
Rochdale, O111 3RU
Tel:01706 526376 / 357757
info@msafdaraccountants.co.uk

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Accounts

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70-76 SWAN LANE, BOLTON, BL3 6TQ

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

	£	£
<u>RECEIPTS</u>		
Donations		70,678

DEDUCT EXPENSES

Rent & Water Rates	1,060	
Light & Heat	11,035	
Telephone & Internet	1,129	
Accountancy Charges	320	
Skip Hire	391	
Photocopier Rentals	1,339	
Donation to a Charity	12,000	
Air Conditioned Installation	10,620	

	37,894	
	<u>32,784</u>	

NOTE TO THE ACCOUNTS

The Cash at Bank & in Hand on 31 March 2024 was £58,653

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FOR THE YEAR ENDED 31 MARCH 2023

	£	£
<u>RECEIPTS</u>		
Donations		56,739
Loans Received		0
		<u>56,739</u>
DEDUCT EXPENSES		
Rent & Water Rates	978	
Light & Heat	8,661	
Building Materials & Labour	19,280	
Telephone & Internet	756	
Accountancy Charges	300	
Postage, Stationery & Books	82	
Photocopier Rentals	1,406	
Business Insurance	1,859	
Loan Repayments	-	
Cleaning & Sundries	348	
Professional Charges & Certificate	650	
Printer Leasing Charges	3,288	
Wheelchair Ramp Installation	15,000	
		<u>52,608</u>
		<u><u>4,131</u></u>

EXCESS OF INCOME OVER EXPENDITURE

NOTE TO THE ACCOUNTS

The Cash at Bank & in Hand on 31 March 2023 was £81,445

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In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith

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Accounts

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INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	£	£
<u>RECEIPTS</u>		
Donations		66,237
Loans Received		20,000
		<u>86,237</u>

DEDUCT EXPENSES

Rent & Water Rates	792	
Light & Heat	7,544	
Building Materials & Labour	23,535	
Telephone	1,005	
Accountancy Charges	300	
Postage, Stationery & Books	72	
Photocopier Rentals	1,884	
Business Insurance	1,755	
Loan Repayments	7,000	
Photocopier/Printer Leasing Charges	6,738	

50,625
35,612

EXCESS OF INCOME OVER EXPENDITURE

NOTE TO THE ACCOUNTS

The Cash at Bank & in Hand on 31 March 2022 was £75,666

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