

BOLTON HORN OF AFRICA CENTRE

England & Wales · Charity number 1136507

Details

Status Registered

Legal form Trust

Registered 2010-06-22

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

Contact

Address 54 Musgrave Road
Bolton
BL1 4HN

Phone 07720250942

Email amiiqra41@hotmail.com

Activities

Objects: 1 THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE AREA OF BENEFIT2 THE ADVANCEMENT OF ISLAMIC EDUCATION AND EDUCATION MORE GENERALLY IN THE AREA OF BENEFIT3 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE IN THE AREA OF BENEFIT FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE4 TO PROMOTE SUCH OTHER PURPOSES THAT ARE EXCLUSIVELY CHARITABLE AS THE TRUSTEES SHALL DETERMINE IN PARTICULAR BUT NOT EXCLUSIVELY THE RELIEF OF POVERTY AND SICKNESS IN THE AREA OF BENEFIT FOR MUSLIMSTHE AREA OF BENEFIT SHALL MEAN THE AREA WITHIN A TEN MILE RADIUS OF THE CENTRE OF THE METROPOLITAN BOROUGH OF BOLTON

Activities: Providing educational facilities for young people.Poverty Alleviation for Poor Communities of African Heritage both within the United Kingdom and Horn of Africa.Basic Needs Provision Such as Food, Shelter, Education, Medical Care & Clothing, for all Poor Individuals, Families & Orphans.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** METROPOLITAN BOROUGH OF BOLTON
- Ethiopia
- Kenya
- Somalia
- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£256,020	£264,280	-	-
2024-03-31	£98,178	£116,622	-	-
2023-03-31	£223,017	£170,679	-	-
2022-03-31	£205,400	£205,390	-	-
2021-03-31	£128,810	£128,963	-	-

Trustees

Name	Role	Appointed
ABDULLAHI MOHAMED IBRAHIM	Chair	
Faisa Abdullahi		2021-09-01
KADRO MOHAMED HASSAN		
Muse Abdullahi Sheikh-Ali		2018-02-01
Yusuf Mohamed Yusuf		2017-03-11

Accounts

Charity No. 1136507

BOLTON HORN OF AFRICA CENTRE

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2025**

B1268

**A Patel & Co.
Accountants**

BOLTON HORN OF AFRICA CENTRE
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2025

54 Musgrave Road
 Bolton
 BL1 4HN

	<u>31.03.25</u>		<u>31.03.24</u>
	£	£	£
<u>FIXED ASSETS</u>		52	58
<u>CURRENT ASSETS</u>			
Cash in Hand & at Bank	<u>27391</u>		<u>35645</u>
	<u>27391</u>		<u>35645</u>
<u>CREDITORS</u>			
Amount due within one year	<u>200</u>		<u>200</u>
	<u>200</u>		<u>200</u>
<u>NET CURRENT ASSET</u>		<u>27191</u>	<u>35445</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>27243</u>	<u>35503</u>
<u>CREDITORS</u>			
Amount due in more than one year	<u>0</u>		<u>0</u>
	<u>27243</u>		<u>35,503</u>
<u>FINANCED BY</u>			
Reserves	<u>27243</u>		<u>35503</u>
	<u>27243</u>		<u>35503</u>

Statement of trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the Trustees are required to:

select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP

- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Accounts were approved by the board of trustees
on 03rd June 2025.

Signature 
Abdullahi Mohamed Ibrahim

BOLTON HORN OF AFRICA CENTRE
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

2. FIXED ASSETS:-

Depreciating Assets

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Costs</u>		
As at 01.04.2024	<u>584</u>	<u>584</u>
As at 31.03.2025	<u>584</u>	<u>584</u>
<u>Depreciation</u>		
As at 01.04.2024	526	526
Charge For the Year	<u>6</u>	<u>6</u>
As at 31.03.2025	<u>532</u>	<u>532</u>
<u>Net Book Value</u>		
As at 01.04.2024	<u>58</u>	<u>58</u>
As at 31.03.2025	<u>52</u>	<u>52</u>

BOLTON HORN OF AFRICA CENTRE
BALANCE SHEET AS ON 31ST MARCH 2025

	<u>31.03.25</u>		<u>31.03.24</u>	
	£	£	£	£
<u>FIXED ASSETS</u>		52		58
<u>CURRENT ASSETS</u>				
Cash in Hand & at Bank	<u>27391</u>		<u>35645</u>	
	<u>27391</u>		<u>35645</u>	
<u>CURRENT LIABILITIES</u>				
Creditors & Accruals	<u>200</u>		<u>200</u>	
	<u>200</u>		<u>200</u>	
<u>NET CURRENT ASSETS</u>		<u>27191</u>		<u>35445</u>
		<u>27243</u>		<u>35503</u>
<u>REPRESENTED BY:</u>				
Accumulated Fund		<u>27243</u>		<u>35503</u>
		<u>27243</u>		<u>35503</u>

BOLTON HORN OF AFRICA CENTRE
TRADING & PROFIT & LOSS ACCOUNT FOR THE
YEAR ENDED 31ST MARCH 2025

	£	<u>31.03.25</u>	£	£	<u>31.03.24</u>	£
<u>INCOME</u>						
Donations & subscriptions			256,020			98,178
<u>LESS EXPENSES</u>						
Donation Paid	263,929			115,844		
Accountancy Fees	200			200		
P.P.S & Sundries	90			119		
Bank Charges	55			449		
Depreciation:- Fix & Fit	<u>6</u>			<u>10</u>		
			<u>264,280</u>			<u>116,622</u>
<u>NET INCOME FOR THE YEAR</u>			<u>(8,260)</u>			<u>(18,444)</u>
Add: Accumulated fund b/fwd			35,503			53,947
<u>Retained Income/(loss) c/fwd</u>			<u>27,243</u>			<u>35,503</u>

BOLTON HORN OF AFRICA CENTRE
SCHEDULE OF FIXED ASSETS
YEAR ENDED 31ST MARCH 2025

2. FIXED ASSETS:-

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Costs</u>		
As at 01.04.2024	<u>584</u>	<u>584</u>
As at 31.03.2025	<u>584</u>	<u>584</u>
<u>Depreciation</u>		
As at 01.04.2024	526	526
Charge For the Year	<u>6</u>	<u>6</u>
As at 31.03.2025	<u>532</u>	<u>532</u>
<u>Net Book Value</u>		
As at 01.04.2024	<u>58</u>	<u>58</u>
As at 31.03.2025	<u>52</u>	<u>52</u>

Accounts

Charity No. 1136507

BOLTON HORN OF AFRICA CENTRE

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2024**

B1268

**A Patel & Co.
Accountants**

BOLTON HORN OF AFRICA CENTRE
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2024

54 Musgrave Road
 Bolton
 BL1 4HN

	£	<u>31.03.24</u>	£	<u>31.03.23</u>	£
<u>FIXED ASSETS</u>					
					68
<u>CURRENT ASSETS</u>					
Cash in Hand & at Bank	<u>35645</u>		<u>54079</u>		
	<u>35645</u>		<u>54079</u>		
<u>CREDITORS</u>					
Amount due within one year	<u>200</u>		<u>200</u>		
	<u>200</u>		<u>200</u>		
<u>NET CURRENT ASSET</u>		<u>35445</u>			<u>53879</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITY</u>		<u>35503</u>			<u>53947</u>
 <u>CREDITORS</u>					
Amount due in more than one year		<u>0</u>		<u>0</u>	
		<u>35503</u>		<u>53,947</u>	
 <u>FINANCED BY</u>					
Reserves		<u>35503</u>		<u>53947</u>	
		<u>35503</u>		<u>53947</u>	

Statement of trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the Trustees are required to:

select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP

- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Accounts were approved by the board of trustees
on 12th February 2025.

Signature
Abdullahi Mohamed Ibrahim

BOLTON HORN OF AFRICA CENTRE
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST MARCH 2024

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

2. FIXED ASSETS:-

Depreciating Assets

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Costs</u>		
As at 01.04.2023	<u>584</u>	<u>584</u>
As at 31.03.2024	<u>584</u>	<u>584</u>
<u>Depreciation</u>		
As at 01.04.2023	516	516
Charge For the Year	<u>10</u>	<u>10</u>
As at 31.03.2024	<u>526</u>	<u>526</u>
<u>Net Book Value</u>		
As at 01.04.2023	<u>68</u>	<u>68</u>
As at 31.03.2024	<u>58</u>	<u>58</u>

BOLTON HORN OF AFRICA CENTRE
BALANCE SHEET AS ON 31ST MARCH 2024

	<u>31.03.24</u>		<u>31.03.23</u>	
	£	£	£	£
<u>FIXED ASSETS</u>		58		68
<u>CURRENT ASSETS</u>				
Cash in Hand & at Bank	<u>35645</u>		<u>54079</u>	
	<u>35645</u>		<u>54079</u>	
<u>CURRENT LIABILITIES</u>				
Creditors & Accruals	<u>200</u>		<u>200</u>	
	<u>200</u>		<u>200</u>	
<u>NET CURRENT ASSETS</u>		<u>35445</u>		<u>53879</u>
		<u>35503</u>		<u>53947</u>
<u>REPRESENTED BY:</u>				
Accumulated Fund		<u>35503</u>		<u>53947</u>
		<u>35503</u>		<u>53947</u>

BOLTON HORN OF AFRICA CENTRE
TRADING & PROFIT & LOSS ACCOUNT FOR THE
YEAR ENDED 31ST MARCH 2024

	£	<u>31.03.24</u>	£	£	<u>31.03.23</u>	£
<u>INCOME</u>						
Donations & subscriptions			98,178			223,017
<u>LESS EXPENSES</u>						
Donation Paid	115,844			169,528		
Accountancy Fees	200			200		
P.P.S & Sundries	119			752		
Bank Charges	449			187		
Depreciation:- Fix & Fit	<u>10</u>			<u>12</u>		
			<u>116,622</u>			<u>170,679</u>
<u>NET INCOME FOR THE YEAR</u>			<u>(18,444)</u>			<u>52,338</u>
Add: Accumulated fund b/fwd			53,947			1,609
<u>Retained Income/(loss) c/fwd</u>			<u>35,503</u>			<u>53,947</u>

BOLTON HORN OF AFRICA CENTRE
SCHEDULE OF FIXED ASS
YEAR ENDED 31ST MARCH 2024

2. FIXED ASSETS:-

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Costs</u>		
As at 01.04.2023	<u>584</u>	<u>584</u>
As at 31.03.2024	<u>584</u>	<u>584</u>
<u>Depreciation</u>		
As at 01.04.2023	516	516
Charge For the Year	<u>10</u>	<u>10</u>
As at 31.03.2024	<u>526</u>	<u>526</u>
<u>Net Book Value</u>		
As at 01.04.2023	<u>68</u>	<u>68</u>
As at 31.03.2024	<u>58</u>	<u>58</u>

Accounts

Charity No. 1136507

BOLTON HORN OF AFRICA CENTRE

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2023**

B1268

**A Patel & Co.
Accountants**

BOLTON HORN OF AFRICA CENTRE
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2023

52 Bertrand Road
 Bolton
 BL1 4RS

	<u>31.03.23</u>		<u>31.03.22</u>
	£	£	£
<u>FIXED ASSETS</u>		68	80
<u>CURRENT ASSETS</u>			
Cash in Hand & at Bank	<u>54079</u>		<u>1729</u>
	<u>54079</u>		<u>1729</u>
<u>CREDITORS</u>			
Amount due within one year	<u>200</u>		<u>200</u>
	<u>200</u>		<u>200</u>
<u>NET CURRENT ASSET</u>		<u>53879</u>	<u>1529</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITY</u>		<u>53947</u>	<u>1609</u>
<u>CREDITORS</u>			
Amount due in more than one year		<u>0</u>	<u>0</u>
		<u>53947</u>	<u>1609</u>
<u>FINANCED BY</u>			
Reserves		<u>53947</u>	<u>1609</u>
		<u>53947</u>	<u>1609</u>

Statement of trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the Trustees are required to:

select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP

- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Accounts were approved by the board of trustees
on 27th February 2024.

Signature
Abdullahi Mohamed Ibrahim

BOLTON HORN OF AFRICA CENTRE
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST MARCH 2023

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

2. FIXED ASSETS:-

Depreciating Assets

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Costs</u>		
As at 01.04.2022	<u>584</u>	<u>584</u>
As at 31.03.2023	<u>584</u>	<u>584</u>
<u>Depreciation</u>		
As at 01.04.2022	<u>504</u>	<u>504</u>
Charge For the Year	<u>12</u>	<u>12</u>
As at 31.03.2023	<u>516</u>	<u>516</u>
<u>Net Book Value</u>		
As at 01.04.2022	<u>80</u>	<u>80</u>
As at 31.03.2023	<u>68</u>	<u>68</u>

BOLTON HORN OF AFRICA CENTRE
BALANCE SHEET AS ON 31ST MARCH 2023

	<u>31.03.23</u>		<u>31.03.22</u>	
	£	£	£	£
<u>FIXED ASSETS</u>		68		80
<u>CURRENT ASSETS</u>				
Cash in Hand & at Bank	<u>54079</u>		<u>2143</u>	
	<u>54079</u>		<u>2143</u>	
<u>CURRENT LIABILITIES</u>				
Creditors & Accruals	<u>200</u>		<u>500</u>	
	<u>200</u>		<u>500</u>	
<u>NET CURRENT ASSETS</u>		<u>53879</u>		<u>1643</u>
		<u>53947</u>		<u>1723</u>
<u>REPRESENTED BY:</u>				
Accumulated Fund		<u>53947</u>		<u>1752</u>
		<u>53947</u>		<u>1752</u>

BOLTON HORN OF AFRICA CENTRE
TRADING & PROFIT & LOSS ACCOUNT FOR THE
YEAR ENDED 31ST MARCH 2023

	£	<u>31.03.23</u>	£	£	<u>31.03.22</u>	£
<u>INCOME</u>						
Donations & subscriptions			223,017			205,400
<u>LESS EXPENSES</u>						
Donation Paid	169,528			204,710		
Accountancy Fees	200			200		
P.P.S & Sundries	752			257		
Bank Charges	187			210		
Depreciation:- Fix & Fit	<u>12</u>			<u>13</u>		
			<u>170,679</u>			<u>205,390</u>
<u>NET INCOME FOR THE YEAR</u>			<u>52,338</u>			<u>10</u>
Add: Accumulated fund b/fwd			1,609			1,599
<u>Retained Income/(loss) c/fwd</u>			<u>53,947</u>			<u>1,609</u>

BOLTON HORN OF AFRICA CENTRE
SCHEDULE OF FIXED ASSETS FOR THE
YEAR ENDED 31ST MARCH 2023

2. FIXED ASSETS:-

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Costs</u>		
As at 01.04.2022	<u>584</u>	<u>584</u>
As at 31.03.2023	<u>584</u>	<u>584</u>
<u>Depreciation</u>		
As at 01.04.2022	504	504
Charge For the Year	<u>12</u>	<u>12</u>
As at 31.03.2023	<u>516</u>	<u>516</u>
<u>Net Book Value</u>		
As at 01.04.2022	<u>80</u>	<u>80</u>
As at 31.03.2023	<u>68</u>	<u>68</u>

Accounts

Charffy No. 1136507

BOLTON HORN OF AFRICA CENTRE

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2022

B1268

A Patel B Co.
Accountants

BOLTON HORN OF AFRICA CENTRE
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2022

52 Bertrand Road
 Bolton
 BU 4RS

	<u>31.03.22</u>	<u>31.03.21</u>
<u>FIXED ASSETS</u>	80	109
<u>CURRENT ASSETS</u>		
Cash in Hand & at Bank	<u>1729</u>	<u>2143</u>
	<u>1729</u>	<u>2143</u>
<u>CREDITORS</u>		
Amount due within one year	200	500
	200	500
<u>NET CURRENT ASSET</u>	<u>1529</u>	<u>1643</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>1609</u>	<u>1752</u>
<u>CREDITORS</u>		
Amount due in more than one year	0	0
	<u>1609</u>	<u>1752</u>
<u>FINANCED BY</u>		
Reserves	<u>1609</u>	<u>1752</u>
	<u>1609</u>	<u>1752</u>

Statement of trustees responsibilities

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- select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Accounts were approved by the board of trustees
on 10th August 2022.

Signature 
Abdullahi Mohamed Ibrahim

BOLTON HORN OF AFRICA CENTRE
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST MARCH 2022

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

2. FIXED ASSETS:-

Depreciating Assets

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
<u>COSTS</u>		
As at 01.04.2021	584	584
As at 31.03.2022	584	584
<u>Depreciation</u>		
As at 01.04.2021	491	491
Charge For the Year		
As at 31.03.2022	504	504
<u>Net Book Value</u>		
As at 01.04.2021	<u>93</u>	<u>93</u>
As at 31.03.2022	<u>80</u>	<u>80</u>

BOLTON HORN OF AFRICA CENTRE
BALANCE SHEET AS ON 31ST MARCH 2022

	<u>31.03.22</u>	<u>31.03.21</u>
<u>FIXED ASSETS</u>	80	109
<u>CURRENT ASSETS</u>		
Cash in Hand & at Bank	<u>1729</u>	<u>2143</u>
	<u>1729</u>	<u>2143</u>
<u>CURRENT LIABILITIES</u>		
Creditors & Accruals	200	500
	200	500
<u>NET CURRENT ASSETS</u>	<u>1529</u>	<u>1643</u>
	<u>1609</u>	<u>1752</u>
<u>REPRESENTED BY:</u>		
Accumulated Fund	<u>1609</u>	<u>1752</u>
	<u>1609</u>	<u>1752</u>

BOLTON HORN OF AFRICA CENTRE
TRADING & PROFIT & LOSS ACCOUNT FOR THE
YEAR ENDED 31ST MARCH 2022

	<u>31.03.22</u>	<u>31.03.21</u>
INCOME		
Donations & subscriptions	205,400	128,810
<u>LESS EXPENSES</u>		
Donation Paid	204,710	128,457
Accountancy Fees	200	200
P.P.S & Sundries	257	10
Bank Charges	210	280
Depreciation:- Fix & Fit		
	<u>205,390</u>	<u>128,963</u>
<u>NET INCOME FOR THE YEAR</u>	<u>10.25</u>	<u>(153)</u>
 Add: Accumulated fund b/fwd	 1,599	 1,752
 <u>Retained Income/(loss) c/fwd</u>	 <u>1,609</u>	 <u>1,599</u>

BOLTON HORN OF AFRICA CENTRE
SCHEDULE OF FIXED ASSETS FOR THE
YEAR ENDED 31ST MARCH 2022

2. FIXED ASSETS:-

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
<u>Costs</u>		
As at 01.04.2021	584	584
As at 31.03.2022	584	584
<u>Depreciation</u>		
As at 01.04.2021	491	491
Charge For the Year	3	
As at 31.03.2022	504	504
<u>Net Book Value</u>		
As at 01.04.2021	<u>93</u>	<u>93</u>
As at 31.03.2022	<u>80</u>	<u>80</u>

Accounts

Charity No. 1136507

BOLTON HORN OF AFRICA CENTRE

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2021

B1268

A Patel & Co.
Accountants

BOLTON HORN OF AFRICA CENTRE
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2021

52 Bertrand Road
 Bolton
 BU 4RS

	<u>31.03.21</u>	<u>31.03.20</u>
<u>FIXED ASSETS</u>	93	109
<u>CURRENT ASSETS</u>		
Cash in Hand & at Bank	<u>1806</u>	<u>2143</u>
	<u>1806</u>	<u>2143</u>
<u>CREDITORS</u>		
Amount due within one year	300	500
	300	500
<u>NET CURRENT ASSET</u>	<u>1506</u>	<u>1643</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>1599</u>	<u>1752</u>
<u>CREDITORS</u>		
Amount due in more than one year	0	0
	<u>1599</u>	<u>1752</u>
<u>FINANCED BY</u>		
Reserves	<u>1599</u>	<u>1752</u>
	<u>1599</u>	<u>1752</u>

Statement of trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Accounts were approved by the board of trustees on 29th December 2021.

Signature

A handwritten signature in black ink, consisting of a stylized capital 'A' with a horizontal stroke extending to the right and a loop at the bottom.

Abdullahi Mohamed Ibrahim

BOLTON HORN OF AFRICA CENTRE
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST MARCH 2021

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

2. FIXED ASSETS:-

Deoreciattng Assets

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
<u>Costs</u>		
As at 01.04.2020	584	584
As at 31.03.2021	584	584
<u>Depreciation</u>		
As at 01.04.2020	475	475
Charge For the Year	16	13
As at 31.03.2021	491	491
<u>Net Book Value</u>		
As at 31.03.2020	109	109
As at 31.03.2021	93	

BOLTON HORN OF AFRICA CENTRE
BALANCE SHEET AS ON 31ST MARCH 2021

	<u>31.03.21</u>	<u>31.03.20</u>
<u>FIXED ASSETS</u>	93	109
<u>CURRENT ASSETS</u>		
Cash in Hand & at Bank	<u>1806</u>	<u>2143</u>
	<u>1806</u>	<u>2143</u>
<u>CURRENT LIABILITIES</u>		
Creditors & Accruals	300	500
	300	500
<u>NET CURRENT ASSETS</u>	<u>1506</u>	<u>1643</u>
	<u>1599</u>	<u>1752</u>
<u>REPRESENTED BY:</u>		
Accumulated Fund	<u>1599</u>	<u>1752</u>
	<u>1599</u>	<u>1752</u>

BOLTON HORN OF AFRICA CENTRE
TRADING & PROFIT & LOSS ACCOUNT FOR THE
YEAR ENDED 31ST MARCH 2021

	<u>31.03.21</u>	<u>31.03.20</u>
<u>INCOME</u>		
Donations & subscriptions	128,810	158,908
<u>LESS EXPENSES</u>		
Donation Paid	128,457	170,346
Accountancy Fees	200	100
P.P.S & Sundries	10	194
Bank Charges	280	247
Depreciation:- Fix & Fit	6	9
	<u>128,963</u>	<u>170,906</u>
<u>NET INCOME FOR THE YEAR</u>	<u>(153)</u>	<u>(11,998)</u>
 Add: Accumulated fund b/fwd	 1,752	 13,750
<u>Retained Income/(loss) c/fwd</u>	<u>1,599</u>	<u>1,752</u>

BOLTON HORN OF AFRICA CENTRE
SCHEDULE OF FIXED ASSETS FOR THE
YEAR ENDED 31ST MARCH 2021

2. FIXED ASSETS:-

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
<u>Costs</u>		
As at 01.04.2020	584	584
As at 31.03.2021	584	584
<u>Depreciation</u>		
As at 01.04.2020	475	475
Charge For the Year	6	16
As at 31.03.2021	491	491
<u>Net Book Value</u>		
As at 31.03.2020	109	109
As at 31.03.2021	93	93