

AT -TOWFIIQ ISLAMIC AND CULTURAL CHARITY

England & Wales · Charity number 1147347

Details

Other names AT -TOWFIIQ ISLAMIC AND CULTURAL CENTRE

Status Registered

Legal form Other

Registered 2012-05-21

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

Contact

Address At Towfiq
24 Punch Street
Bolton
BL3 5BJ

Phone 01204775864

Email info@attowfiqmasjid.org

Website attowfiqmasjid.org

Activities

Objects: TO PROMOTE THE BENEFIT OF PEOPLE LIVING IN BOLTON AND THE SURROUNDING AREAS, PARTICULARLY BUT NOT EXCLUSIVELY PEOPLE OF SOMALI DESCENT INCLUDING THOSE SEEKING ASYLUM OR WHO HAVE BEEN GRANTED REFUGEE STATUS, BY:(1)ADVANCING THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC PARTICULARLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.(2)ADVANCING EDUCATION, INCLUDING EDUCATION IN THE ISLAMIC RELIGION, AND OTHER SUBJECTS, FOR THE BENEFIT OF THE PUBLIC.(3)PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE 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 LIFE.(4)SUCH OTHER CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: EDUCATION / TRAININGRELIGIOUS ACTIVITIESSPORT / RECREATIONHERITAGE

Classification

- **How:** Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Other Charitable Purposes
- **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:** LOCAL
- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£112,927	£43,291	-	-
2024-03-31	£120,351	£37,833	-	-
2023-03-31	£344,411	£44,196	-	-
2022-03-31	£278,025	£36,449	-	-
2021-03-31	£250,597	£35,057	-	-

Trustees

Name	Role	Appointed
ABDINASIR ALI TARABI		2012-05-21
ABDIRISAQ AHMED		2012-05-21
ABDULKADIR HAMZA		2012-05-21
ABDULLAHI SHAREY		2012-05-21
AHMED JAMA		2012-05-21
MR ABDULLAHI MOHAMED		2012-05-21
SIYAD HUSSEIN		2012-05-21

AT -TOWFIQ ISLAMIC AND CULTURAL CHARITY

England & Wales - Charity number 1147347

Accounts

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY
Statement of net expenditure for the Year Ended
31 March 2025

Registered Charity Number: 1147347

Independent Examiners Report

I report on the accounts for the year ended 31 March 2025 **Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to: - examine the accounts under Section 145 of the 2011 Act - to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and - to state whether particular matters have come to my attention

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention: (1) which gives me reasonable cause to believe that, in any material respect, the requirements - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Opinion

The financial statement prepared give a true and fair view of the charity as at 31st March 2025 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.



Yunus Mulla FCCA

Chartered Certified Accountant Certax Accounting Bolton Ltd.

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

Notes to the financial statement for the year ended 31st March 2025

1. Accounting Policies The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

2. Incoming resources All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3. Resources expended Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4. Fund accounting Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY
Profit and Loss Account
for the year ended 31 March 2025

	Unrestricted Funds	Total Funds	2024
	2025	2025	£
	£	£	£
Grant Income	-	-	-
Donations and Sponsorships	112,927	112,927	120,351
	112,927	112,927	120,351
Total Incoming Resources	112,927	112,927	120,351
Resources Expenses			
Cleaning and Sundry	-		-
Wages, salaries and other staff costs	24,235		12,994
Rent, rates, power and insurance costs	13,721		16,590
Repairs and renewals of property and equipment	940		438
Telephone, fax, stationery and other office costs	391		324
Utility & Rates	1,901		2,564
Wastage	742		730
Masjid Program	450		952
Prayer Timetable	-		400
Bank Charges	200		212
Accountancy, legal and other professional fees	100		100
Depreciation and loss/(profit) on sale	536		654
Other business expenses	75		1,875
	43,291		37,833
Net Income Resources	69,636		82,518
Fund Balance B/F	370,022		285,228
Fund Balance C/F	439,658		367,746

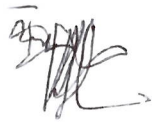
AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY

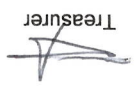
Balance Sheet

as at 31 March 2025

	2025	2024
Assets		
Equipment, machinery and vehicles	2,442	2,978
Bank/building society balances	438,468	370,022
	<u>440,910</u>	<u>373,000</u>
Liabilities		
Trade creditors	703	2,429
Other liabilities and accruals	100	100
	<u>803</u>	<u>2,529</u>
	<u>440,107</u>	<u>370,471</u>
Net business assets represented by Capital account:		
Balance at start of period	370,471	287,953
Net profit	69,636	82,518
	<u>440,107</u>	<u>370,471</u>

For the year ended 31.03.2025 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime. The accounts were approved by the trustees on 01/10/2025 and signed on their behalf by:

Chairperson


Treasurer


AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT

FOR THE YEAR ENDED 31 March 2025

The Trustees present their report and accounts for the year ended 31 March 2025.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's (governing document), the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The Charity was established by a charitable trust deed on 5 December 2010 and amended on 22 December 2011, with the constitution being sealed by the Charities Commission as a Charity Commission scheme on 21 May 2012.

The Trustees who served during the year were:

Mr. ABDULKADIR HAMZA

Mr. AHMED JAMA

Mr. ABDIRISAQ AHMED

Mr. SIYAD HUSSEIN

Mr. ABDNASIR ALI TARABI

Mr. ABDULLAHI SHAREY

Mr. ABDULLAHI MOHAMED

Organisation and appointment and training of trustees:

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body quarterly and are responsible for all decisions taken in relation to running the charity and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a committee that help them oversee certain aspects of the charity's work. The committee is currently set up for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The committee each meet on average once a week. The chair of trustees chairs the committees whose membership reflects the particular skills that trustees can bring to the work of the committee. Any member of the Charity has the right to be elected to the Charity's Executive Committee. Nominations must be proposed by a member and seconded by another before the Annual General Meeting. If more nominations are received than needed, then a ballot is conducted, with those receiving most votes being duly elected.

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 March 2025

Objectives and activities

The Charity's objectives are to promote the benefit of people living in Bolton and the surrounding areas, particularly but not exclusively people of Somali descent including those seeking asylum or who have been granted refugee status, by:

1. Advancing the Islamic religion for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures and public celebration of religious festivals
2. Advancing education, including education in the Islamic religion, and other subjects, for the benefit of the public
3. Providing or assisting in the provision of facilities in the interests of social welfare 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 life
4. Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine

Achievements and performance

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who use at our hall and the wider community of Bolton. Festivals: The Charity prepares food during Ramadan for those attending our Halls who wish to break their fast together. Eid was also celebrated at our hall. Islamic Education: Memorisation of the Qur'an is considered an important element of religious education and training. Youth & Elderly Programmes: Last year we were humbled to have knowledgeable scholars who gave speeches ranging from Youth Issues's i.e. Drugs and how to use one's youth to attain the pleasure of The Lord Almighty to elderly issues i.e. how to treat ones family and how to spend one's life. Over 100 people attended the hall to hear their speeches.

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the Charity, and of our community activities and programmes.

Principal funding sources

The charity's main source of income is giving.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in deposit accounts.

The Charity is now on a good foothold and we believe that now the infrastructure is in place, we now need to concern all our efforts into making sure all the Local Muslim community is coming to the hall and also fulfilling the rights of Islam work on ours. We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Bolton Muslim Council. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Mr ABDULLAHI MOHAMED

Chairperson



01/10/2025

AT -TOWFIQ ISLAMIC AND CULTURAL CHARITY

England & Wales - Charity number 1147347

Accounts

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY
Statement of net expenditure for the Year Ended

31 March 2024

Independent Examiners Report

I report on the accounts for the year ended 31 March 2024 Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to: - examine the accounts under Section 145 of the 2011 Act - to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and - to state whether particular matters have come to my attention

Basis of the independent examiner's report

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Independent examiner's statement

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Opinion

The financial statement prepared give a true and fair view of the charity as at 31st March 2024 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.

Yunus Mulla FCCA

Chartered Certified Accountant Certax Accounting Bolton Ltd.

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY

Notes to the financial statement for the year ended 31st March 2024

1. Accounting Policies The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

2. Incoming resources All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3. Resources expended Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4. Fund accounting Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY
Profit and Loss Account
for the year ended 31 March 2024

	Unrestricted Funds		Total Funds	
	2024	2023	2024	2023
	£	£	£	£
Grant Income	-	-	-	-
Donations and Sponsorships	120,351	66,206	120,351	66,206
	120,351	66,206	120,351	66,206
Total Incoming Resources	120,351	66,206	120,351	66,206


	Unrestricted Funds		Total Funds	
	2024	2023	2024	2023
	£	£	£	£
Resources Expenses				
Cleaning and Sundry	-	-	-	-
Wages, salaries and other staff costs	12,994	12,082	12,994	12,082
Rent, rates, power and insurance costs	16,590	17,310	16,590	17,310
Repairs and renewals of property and equipment	438	9,346	438	9,346
Telephone, fax, stationery and other office costs	324	567	324	567
Utility & Rates	2,564	1,039	2,564	1,039
Wastage	730	540	730	540
Masjid Program	952	2,000	952	2,000
Prayer Timetable	400	350	400	350
Bank Charges	212	167	212	167
Accountancy, legal and other professional fees	100	100	100	100
Depreciation and loss/(profit) on sale	654	620	654	620
Other business expenses	1,875	75	1,875	75
	37,833	44,196	37,833	44,196

Net Income Resources	82,518	22,010
Fund Balance B/F	285,228	262,681
Fund Balance C/F	367,746	284,691

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY
Balance Sheet
as at 31 March 2024

	2024	2023
Assets		
Equipment, machinery and vehicles	2,978	2,825
Bank/building society balances	370,022	285,228
	<u>373,000</u>	<u>288,053</u>
Liabilities		
Trade creditors	2,429	-
Other liabilities and accruals	100	100
	<u>2,529</u>	<u>100</u>
Net business assets represented by		
Capital account:		
Balance at start of period	287,953	265,942
Net profit	82,518	22,011
	<u>370,471</u>	<u>287,953</u>

For the year ended 31.03.2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime. The accounts were approved by the trustees on 20/11/2024 and signed on their behalf by:

Chairperson 

Treasurer 

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT

FOR THE YEAR ENDED 31 March 2024

The Trustees present their report and accounts for the year ended 31 March 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's (governing document), the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The Charity was established by a charitable trust deed on 5 December 2010 and amended on 22 December 2011, with the constitution being sealed by the Charities Commission as a Charity Commission scheme on 21 May 2012.

The Trustees who served during the year were:

Mr ABDULKADIR HAMZA

Mr AHMED JAMA

MR ABDIRISAQ AHMED

MR SIYAD HUSSEIN

MR ABDINASIR ALI TARABI

MR ABDULLAHI SHAREY

MR ABDULLAHI MOHAMED

Organisation and appointment and training of trustees:

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body quarterly and are responsible for all decisions taken in relation to running the charity and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a committee that help them oversee certain aspects of the charity's work. The committee is currently set up for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The committee each meet on average once a week. The chair of trustees chairs the committees whose membership reflects the particular skills that trustees can bring to the work of the committee.

Any member of the Charity has the right to be elected to the Charity's Executive Committee. Nominations must be proposed by a member and seconded by another before the Annual General Meeting. If more nominations are received than needed, then a ballot is conducted, with those receiving most votes being duly elected.

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 March 2024

Objectives and activities

The Charity's objectives are to promote the benefit of people living in Bolton and the surrounding areas, particularly but not exclusively people of Somali descent including those seeking asylum or who have been granted refugee status, by:

1. Advancing the Islamic religion for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures and public celebration of religious festivals

2. Advancing education, including education in the Islamic religion, and other subjects, for the benefit of the public

3. Providing or assisting in the provision of facilities in the interests of social welfare 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 life

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Achievements and performance

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who use at our hall and the wider community of Bolton.

Festivals: The Charity prepares food during Ramadan for those attending our Halls who wish to break their fast together. Eid was also celebrated at our hall.

Islamic Education: Memorisation of the Qur'an is considered an important element of religious education and training.

Youth & Elderly Programmes: Last year we were humbled to have knowledgeable scholars who gave speeches ranging from Youth Issues i.e. Drugs and how to use one's youth to attain the pleasure of The Lord Almighty to elderly issues i.e. how to treat ones family and how to spend one's life. Over 100 people attended the hall to hear their speeches.

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Investment policy and objectives

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Mr. ABDULLAHI MOHAMED

Chairperson

31/12/2024

AT -TOWFIQ ISLAMIC AND CULTURAL CHARITY

England & Wales - Charity number 1147347

Accounts

Registered Charity Number: 1147347

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

Statement of net expenditure for the Year Ended

31 March 2023

Independent Examiners Report

I report on the accounts for the year ended 31 March 2023 **Respective responsibilities of trustees and examiner**

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Basis of the independent examiner's report

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Opinion

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Yunus Mulla FCCA
Chartered Certified Accountant Certax Accounting Bolton Ltd.

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT

FOR THE YEAR ENDED 31 March 2023

The Trustees present their report and accounts for the year ended 31 March 2023.

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AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 March 2023

Objectives and activities

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Youth & Elderly Programmes: Last year we were humbled to have knowledgeable scholars who gave speeches ranging from Youth Issue's i.e. Drugs and how to use one's youth to attain the pleasure of The Lord Almighty to elderly issues i.e. how to treat ones family and how to spend one's life. Over 100 people attended the hall to hear their speeches.

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the Charity, and of our community activities and programmes.

Principal funding sources

The charity's main source of income is giving.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in deposit accounts.

The Charity is now on a good foothold and we believe that now the infrastructure is in place, we now need to concern all our efforts into making sure all the Local Muslim community is coming to the hall and also fulfilling the rights of Islam work on ours.

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Bolton Muslim Council.

We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Mr ABDULLAHI MOHAMED

ChairPerson

31/03/2024



AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY
Balance Sheet
as at 31 March 2023

	2,023 £	2,022 £
Assets		
Equipment, machinery and vehicles	2,825	3,445
Bank/building society balances	285,228	262,681
	<u>288,053</u>	<u>266,126</u>
Liabilities		
Trade creditors	-	-
Other liabilities and accruals	100	184
	<u>100</u>	<u>184</u>
	<u>287,953</u>	<u>265,942</u>
Net business assets represented by		
Capital account:		
Balance at start of period	265,942	250,597
Net profit	22,011	15,345
	<u>287,953</u>	<u>265,942</u>

For the year ended 31.03.2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime. The accounts were approved by the trustees on 27/03/2024 and signed on their behalf by:

Chairperson



Treasurer



AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

Notes to the financial statement for the year ended 31st March 2023

1. Accounting Policies The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

2. Incoming resources All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3. Resources expended Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4. Fund accounting Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY
Profit and Loss Account
for the year ended 31 March 2023

	Unrestricted Funds	Total Funds	2022
	2023	2023	£
	£	£	£
Grant Income	-	-	-
Donations and Sponsorships	66,206	66,206	51,793
	66,206	66,206	51,793
Total Incoming Resources	66,206	66,206	51,793
Resources Expenses			
Cleaning and Sundry	-		405
Wages, salaries and other staff costs	12,082		17,107
Rent, rates, power and insurance costs	17,310		11,582
Repairs and renewals of property and equipment	9,346		2,042
Telephone, fax, stationery and other office costs	567		2,823
Utility & Rates	1,039		989
Wastage	540		-
Masjid Program	2,000		
Prayer Timetable	350		
Bank Charges	167		95
Accountancy, legal and other professional fees	100		100
Depreciation and loss/(profit) on sale	620		756
Other business expenses	75		550
	44,196		36,449
Net Income Resources	22,010		15,344
Fund Balance B/F	285,228		262,681
Fund Balance C/F	307,238		278,025

AT -TOWFIQ ISLAMIC AND CULTURAL CHARITY

England & Wales - Charity number 1147347

Accounts

Registered Charity Number: 1147347

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

Statement of net expenditure for the Year Ended

31 March 2022

AT-TOWFIHQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT

FOR THE YEAR ENDED 31 March 2022

The Trustees present their report and accounts for the year ended 31 March 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's [governing document], the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The Charity was established by a charitable trust deed on 5 December 2010 and amended on 22 December 2011, with the constitution being sealed by the Charities Commission as a Charity Commission scheme on 21 May 2012.

The Trustees who served during the year were:

Mr ABDULKADIR HAMZA

Mr AHMED JAMA

MR ABDIRISAQ AHMED

MR SIYAD HUSSEIN

MR ABDINASIR ALI TARABI

MR ABDULLAHI SHAREY

MR ABDULLAHI MOHAMED

Organisation and appointment and training of trustees:

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body quarterly and are responsible for all decisions taken in relation to running the charity and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a committee that help them oversee certain aspects of the charity's work. The committee is currently set up for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The committee each meet on average once a week. The chair of trustees chairs the committees whose membership reflects the particular skills that trustees can bring to the work of the committee.

Any member of the Charity has the right to be elected to the Charity's Executive Committee. Nominations must be proposed by a member and seconded by another before the Annual General Meeting. If more nominations are received than needed, then a ballot is conducted, with those receiving most votes being duly elected.

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 March 2022

Objectives and activities

The Charity's objectives are to promote the benefit of people living in Bolton and the surrounding areas, particularly but not exclusively people of Somali descent including those seeking asylum or who have been granted refugee status, by:

1. Advancing the Islamic religion for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures and public celebration of religious festivals
2. Advancing education, including education in the Islamic religion, and other subjects, for the benefit of the public
3. Providing or assisting in the provision of facilities in the interests of social welfare 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 life
4. Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine

Achievements and performance

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who use at our hall and the wider community of Bolton.

Festivals: The Charity prepares food during Ramadan for those attending our Halls who wish to break their fast together. Eid was also celebrated at our hall.

Islamic Education: Memorisation of the Qur'an is considered an important element of religious education and training.

Youth & Elderly Programmes: Last year we were humbled to have knowledgeable scholars who gave speeches ranging from Youth Issue's i.e. Drugs and how to use one's youth to attain the pleasure of The Lord Almighty to elderly issues i.e. how to treat ones family and how to spend one's life. Over 100 people attended the hall to hear their speeches.

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the Charity, and of our community activities and programmes.

Principal funding sources

The charity's main source of income is giving.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in deposit accounts.

The Charity is now on a good foothold and we believe that now the infrastructure is in place, we now need to concern all our efforts into making sure all the Local Muslim community is coming to the hall and also fulfilling the rights of Islam work on ours.

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Bolton Muslim Council.

We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Mr ABDULLAHI MOHAMED
SECRETARY



21/05/22

AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY
Profit and Loss Account
for the year ended 31 March 2022

	Unrestricted Funds 2,022 £	Total Funds 2,022 £	2,021 £
Grant Income	-	-	15,001
Donations and Sponsorships	51,793	51,793	23,138
	51,793	51,793	38,139
Total Incoming Resources	51,793	51,793	23,138
Resources Expenses			
Cleaning and Sundry	405		272
Wages, salaries and other staff costs	17,107		15,553
Rent, rates, power and insurance costs	11,582		9,600
Repairs and renewals of property and equipment	2,042		540
Telephone, fax, stationery and other office costs	2,823		691
Utility & Rates	989		6,568
Wastage	-		-
Bank Charges	95		148
Accountancy, legal and other professional fees	100		100
Depreciation and loss/(profit) on sale	756		922
Other business expenses	550		663
	36,449		35,057
Net Income Resources	15,344		3,082
Fund Balance B/F	262,681		247,272
Fund Balance C/F	278,025		250,354

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY
Balance Sheet
as at 31 March 2022

	2,022 £	2,021 £
Assets		
Equipment, machinery and vehicles	3,445	4,201
Bank/building society balances	262,681	247,272
	<u>266,126</u>	<u>251,473</u>
Liabilities		
Trade creditors	-	776
Other liabilities and accruals	184	100
	<u>184</u>	<u>876</u>
	<u>265,942</u>	<u>250,597</u>
Net business assets represented by		
Capital account:		
Balance at start of period	250,597	247,514
Net profit	15,345	3,083
	<u>265,942</u>	<u>250,597</u>

For the year ended 31.03.2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime. The accounts were approved by the trustees on 30/08/2023 and signed on their behalf by:

Chairperson



Treasurer





Section A Independent Examiner's Report

Report to the trustees/ members of

AT - TOWFIQ ISLAMIC AND CULTURAL CHARITY

On accounts for the year ended

31/03/2022

Charity no (if any)

1147347

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 30.08.23

Name: Yunus Mulla FCCA

Relevant professional qualification(s) or body

ACCA

(if any):

Address: 268 DEANE ROAD

BOLTON

BL3 5HP

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

AT -TOWFIQ ISLAMIC AND CULTURAL CHARITY

England & Wales - Charity number 1147347

Accounts

Registered Charity Number: 1147347

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

Statement of net expenditure for the Year Ended

31 March 2021

**AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY
Profit and Loss Account
for the year ended 31 March 2021**

	Unrestricted Funds	Total Funds	2,020
	2,021	2,021	£
	£	£	
Grant Income	15,001	15,001	88,828
Donations and Sponsorships	23,138	23,138	88,828
	38,139	38,139	88,828

Total Incoming Resources **38,139** **38,139** **88,828**

	272	1,037
Resources Expenses		
Cleaning and Sundry	272	1,037
Wages, salaries and other staff costs	15,553	23,119
Rent, rates, power and insurance costs	9,800	9,750
Repairs and renewals of property and equipment	540	10,568
Telephone, fax, stationary and other office costs	891	6,446
Utility & Rates	6,568	9,352
Wastage	-	576
Bank Charges	148	176
Accountancy, legal and other professional fees	100	100
Depreciation and loss/(profit) on sale	922	1,125
Other business expenses	663	344
	35,057	62,593

Net Income Resources **3,082** **26,235**

Fund Balance B/F **247,272** **219,122**

Fund Balance C/F **250,354** **245,357**

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY
Balance Sheet
as at 31 March 2021

	2,021 £	2,020 £
Assets		
Equipment, machinery and vehicles	4,201	5,124
Bank/building society balances	247,272	242,641
	<u>251,473</u>	<u>247,765</u>
Liabilities		
Trade creditors	776	52
Other liabilities and accruals	100	200
	<u>876</u>	<u>252</u>
	<u>250,597</u>	<u>247,513</u>
Net business assets represented by		
Capital account:		
Balance at start of period	247,514	221,278
Net profit	3,083	26,235
	<u>250,597</u>	<u>247,513</u>

For the year ended 31.03.2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime. The accounts were approved by the trustees on 13/06/2022 and signed on their behalf by:

Chairperson



Treasurer





Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name:

AT-TOWFIQ ISLAMIC +
CULTURAL CHARITY

On accounts for the year ended

3 1 0 3 2 1

Charity no (if any)

1 1 4 7 3 4 7

Set out on pages

(remember to include the page numbers of additional sheet:)

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed

Date

13.06.2022

Name

YUNUS MULLA

Relevant professional qualification(s) or body (if any)

ACCA

Address

CERTAX ACCOUNTING BOLTON LTD
268 DEANE ROAD
BOLTON
BL3 5HP.

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose



AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT

FOR THE YEAR ENDED 31 March 2021

The Trustees present their report and accounts for the year ended 31 March 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's (governing document), the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

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The Trustees who served during the year were:

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MR SIYAD HUSSEIN

MR ABDINASIR ALI TARABI

MR ABDULLAHI SHAREY

MR ABDULLAHI MOHAMED

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AT-TOWFIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 March 2021

Objectives and activities

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4. Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine

Achievements and performance

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We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Mr ABDULLAH MOHAMED

Chairperson



16/06/2022