

HORTON BANK EDUCATION CENTRE

England & Wales · Charity number 1148391

Details

Other names HBEC

Status Registered

Legal form Other

Registered 2012-08-01

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

Contact

Address Horton Bank Education Centre
807 Great Horton Road
Bradford
BD7 4AG

Phone 07812088814

Email zakeriatakolia@hotmail.co.uk

Activities

Objects: "THE CHARITY'S OBJECTS ("THE OBJECTS") ARE:1. TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT.2. TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF SUPPLEMENTARY CLASSES, IT TRAINING AND LANGUAGE CLASSES. 3. THE PROMOTION AND PROTECTION OF GOOD HEALTH.4TO PROVIDE OR ASSIST 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.5. SUCH 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: (1) To advance the Islamic faith for the public benefit.(2) To advance education for the public benefit in particular but not exclusively by the provision of supplementary classes, IT training and language classes. (3) The promotion and protection of good health.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£213,144	£93,111	-	-
2024-03-31	£170,271	£104,666	-	-
2023-03-31	£194,147	£92,118	-	-
2022-03-31	£295,833	£158,183	-	-
2021-03-31	£69,011	£64,513	-	-

Trustees

Name	Role	Appointed
ASHRAF ALI KARA		2012-07-25
Safraz Mayat		2012-07-25
ZAKERIA TAKOLIA		2012-07-25

HORTON BANK EDUCATION CENTRE

England & Wales - Charity number 1148391

Accounts



Trustees' Annual Report for the period

From Period start date 01/04/2024 To Period end date 31/03/2025

Charity name: Horton Bank Education Centre

Charity registration number: 1148391

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(1) To advance the Islamic faith for the public benefit.</p> <p>(2) To advance education for the public benefit in particular but not exclusively by the provision of supplementary classes, IT training and language classes.</p> <p>(3) The promotion and protection of good health.</p> <p>(4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>(1) To advance the Islamic faith for the public benefit.</p> <p>(2) To advance education for the public benefit in particular but not exclusively by the provision of supplementary classes, IT training and language classes.</p> <p>(3) The promotion and protection of good health.</p> <p>(4) To provide or assist 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.</p> <p>(5) Such 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.</p> <p>GENERAL CHARITABLE PURPOSES • EDUCATION / TRAINING • THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES • DISABILITY • THE PREVENTION OR RELIEF OF POVERTY •</p>

		OVERSEAS AID / FAMINE RELIEF • ACCOMMODATION / HOUSING • RELIGIOUS ACTIVITIES • ARTS / CULTURE / HERITAGE / SCIENCE • AMATEUR SPORT • ECONOMIC ICOMMUNI1Y DEVELOPMENT I-EMPLOYMENT • HUMAN RIGHTS / RELIGIOUS OR RACIAL HARMONY / EQUALITY OR DIVERSITY • RECREATION
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives and in planning its activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>These are the people who benefited:</p> <ul style="list-style-type: none"> • CHILDREN / YOUNG PEOPLE • ELDERLY / OLD PEOPLE • PEOPLE WITH DISABILITIES • PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN • THE GENERAL PUBLIC / MANKIND <p>This is how they were benefited:</p> <ul style="list-style-type: none"> • PROVIDED HUMAN RESOURCES • PROVIDED BUILDINGS / FACILITIES / OPEN SPACE • PROVIDED SERVICES • PROVIDED ADVOCACY / ADVICE / INFORMATION
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial period, the charity remained in a stable financial position. Income and expenditure were broadly in line with expectations, and the trustees consider the reserves to be appropriate for the charity's ongoing activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not have a reserve policy at present.
Amount of reserves held	Para 1.22	At the end of the financial period, the charity held reserves of £129,304, all were unrestricted and available for general use.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have assessed the charity's financial position and are satisfied that there are no material uncertainties regarding the charity's ability to continue as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by current Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Horton Bank Education Centre
Other name the charity uses	Masjid at Taqwa
Registered charity number	1148391
Charity's principal address	807 Great Horton Road Bradford BD7 4AG

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	Zakaria Takolia			
2	Ashraf Ali Kara			
3	Safraz Mayat			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The charity does not hold any assets in a custodian trustee capacity
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Z. Takolia	
Full name(s)	Zakeria Takolia	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Horton Bank Education Centre	No (if any) 1148391
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	145,957	-	-	145,957	92,927
Gift Aid	-	-	-	-	-
School Fees	67,187	-	-	67,187	77,344
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	213,144	-	-	213,144	170,271
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	213,144	-	-	213,144	170,271
A3 Payments					
Imams Salary	23,681	-	-	23,681	16,017
Utilities	28,782	-	-	28,782	14,056
Building Maintenance	10,277	-	-	10,277	15,534
Sub Contractor	29,293	-	-	29,293	48,914
Bank Charges	721	-	-	721	1,070
Media & Outreach	357	-	-	357	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	93,111	-	-	93,111	95,591
A4 Asset and investment purchases, (see table)					
Land & Building	322,237	-	-	322,237	-
	-	-	-	-	-
Sub total	322,237	-	-	322,237	-
Total payments	415,348	-	-	415,348	95,591
Net of receipts/(payments)	- 202,204	-	-	- 202,204	74,680
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	331,508	-	-	331,508	265,903
Cash funds this year end	129,304	-	-	129,304	340,583

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	Bank Balance	129,304	-	-
		-	-	-
		-	-	-
	Total cash funds	129,304	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Z. Takolia	Zakeria Takolia	23/01/2026
	S. Mayat	Safraz Mayat	23/01/2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Horton Bank Education Centre

On accounts for the year ended

31/03/2025	Charity no (if any)	1148391
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Set out on pages

6-7
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

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: S. Ahmed

Date: 23/01/2025

Name: Shakoor Ahmed

Relevant professional qualification(s) or body

(if any):

Address:

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.

HORTON BANK EDUCATION CENTRE

England & Wales - Charity number 1148391

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name	Horton Bank Education Centre
Other names charity is known by	Masjid at Taqwa
Registered charity number (if any)	1148391
Charity's principal address	807 Great Horton Road Bradford Postcode BD7 4AG

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	Zakeria Takolia			
2	Ashraf Ali Kara			
3	Safraz Mayat			
4				
5				
6				
7				
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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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by current Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	n/a
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) To advance the Islamic faith for the public benefit.
- (2) To advance education for the public benefit in particular but not exclusively by the provision of supplementary classes, IT training and language classes.
- (3) The promotion and protection of good health.
- (4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time

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)

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.
(5) Such 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.

GENERAL CHARITABLE PURPOSES

- EDUCATION / TRAINING
- THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES •
- DISABILITY
- THE PREVENTION OR RELIEF OF POVERTY
- OVERSEAS AID / FAMINE RELIEF
- ACCOMMODATION / HOUSING
- RELIGIOUS ACTIVITIES
- ARTS / CULTURE / HERITAGE / SCIENCE
- AMATEUR SPORT
- ECONOMIC COMMUNITY DEVELOPMENT I-EMPLOYMENT
- HUMAN RIGHTS / RELIGIOUS OR RACIAL HARMONY / EQUALITY OR DIVERSITY
- RECREATION

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.

Summary of the main achievements of the charity during the year

These are the people who benefited:

- CHILDREN / YOUNG PEOPLE
- ELDERLY / OLD PEOPLE
- PEOPLE WITH DISABILITIES
- PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN
- THE GENERAL PUBLIC / MANKIND

This is how they were benefited:

- PROVIDED HUMAN RESOURCES
- PROVIDED BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDED SERVICES
- PROVIDED ADVOCACY / ADVICE / INFORMATION

Section E**Financial review****Brief statement of the charity's policy on reserves**

We do not have a reserve policy at present.

Details of any funds materially in deficit

n/a

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)	Z.Takolia	
Full name(s)	Zakeria Takolia	
Position (eg Secretary, Chair, etc)	Trustee	
Date	11/01/25	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name Horton Bank Education Centre
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**On accounts for the year
ended**

31/03/24	Charity no (if any)	1148391
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Set out on pages

6-7	(remember to include the page numbers of additional sheets)
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**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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:	S. Ahmed	Date:	14/12/24
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Name:	Shakoor Ahmed
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Relevant professional qualification(s) or body (if any):	
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Address:	My Lahore, Whetley Mills, Thornton Road
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Bradford

BD8 8LQ

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.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Horton Bank Education Centre	No (if any) 1148391
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	92,927	-	-	92,927	133,317
Gift Aid	-	-	-	-	-
School Fees	77,344	-	-	77,344	60,830
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	170,271	-	-	170,271	194,147
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	170,271	-	-	170,271	194,147
A3 Payments					
Imams Salary	16,017	-	-	16,017	9,752
Utilities	14,056	-	-	14,056	8,431
Insurance	1,387	-	-	1,387	950
Building Maintenance	15,534	-	-	15,534	18,356
Recievers	225	-	-	225	1,090
Sub Contractors	48,914	-	-	48,914	48,039
Books	7,463	-	-	7,463	4,876
Bank Charges	1,070	-	-	1,070	624
	-	-	-	-	-
Sub total	104,666	-	-	104,666	92,118
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	104,666	-	-	104,666	92,118
Net of receipts/(payments)	65,605	-	-	65,605	102,029
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	265,903	-	-	265,903	163,874
Cash funds this year end	331,508	-	-	331,508	265,903

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	Bank Balance	331,508		-
		-	-	-
		-	-	-
	Total cash funds	331,508	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	Z. Takolia	Zakeria Takolia		12/18/2024
	S.Mayat	Safraz Mayat		12/18/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Horton Bank Education Centre

**On accounts for the year
ended**

31/03/24	Charity no (if any)	1148391
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Set out on pages

1-2
(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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: S. Ahmed

Date: 14/12/24

Name: Shakoor Ahmed

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

Address:	My Lahore, Whetley Mills, Thornton Road
	Bradford
	BD8 8LQ

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.

HORTON BANK EDUCATION CENTRE

England & Wales - Charity number 1148391

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name	Horton Bank Education Centre
Other names charity is known by	Masjid at Taqwa
Registered charity number (if any)	1148391
Charity's principal address	807 Great Horton Road Bradford Postcode BD7 4AG

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	Zakeria Takolia			
2	Ashraf Ali Kara			
3	Safraz Mayat			
4				
5				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by current Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	n/a
--	-----

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) To advance the Islamic faith for the public benefit.
- (2) To advance education for the public benefit in particular but not exclusively by the provision of supplementary classes, IT training and language classes.
- (3) The promotion and protection of good health.
- (4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time

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)

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.
(5) Such 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.

GENERAL CHARITABLE PURPOSES

- EDUCATION / TRAINING
- THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES •
- DISABILITY
- THE PREVENTION OR RELIEF OF POVERTY
- OVERSEAS AID / FAMINE RELIEF
- ACCOMMODATION / HOUSING
- RELIGIOUS ACTIVITIES
- ARTS / CULTURE / HERITAGE / SCIENCE
- AMATEUR SPORT
- ECONOMIC COMMUNITY DEVELOPMENT I-EMPLOYMENT
- HUMAN RIGHTS / RELIGIOUS OR RACIAL HARMONY / EQUALITY OR DIVERSITY
- RECREATION

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.

Summary of the main achievements of the charity during the year

These are the people who benefited:

- CHILDREN / YOUNG PEOPLE
- ELDERLY / OLD PEOPLE
- PEOPLE WITH DISABILITIES
- PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN
- THE GENERAL PUBLIC / MANKIND

This is how they were benefited:

- PROVIDED HUMAN RESOURCES
- PROVIDED BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDED SERVICES
- PROVIDED ADVOCACY / ADVICE / INFORMATION

Section E**Financial review****Brief statement of the charity's policy on reserves**

We do not have a reserve policy at present.

Details of any funds materially in deficit

n/a

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)	Z.Takolia	
Full name(s)	Zakeria Takolia	
Position (eg Secretary, Chair, etc)	Trustee	
Date	20/01/24	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name Horton Bank Education Centre
--

**On accounts for the year
ended**

31/03/22	Charity no (if any)	1148391
----------	--------------------------------	---------

Set out on pages

6-7	<small>(remember to include the page numbers of additional sheets)</small>
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**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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:	S. Ahmed	Date:	30/12/23
----------------	----------	--------------	----------

Name:	Shakoor Ahmed
--------------	---------------

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

Address:	My Lahore, Whetley Mills, Thornton Road
-----------------	---

Bradford

BD8 8LQ

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.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Horton Bank Education Centre	No (if any) 1148391
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	133,317	-	-	133,317	261,289
Gift Aid	-	-	-	-	-
School Fees	60,830	-	-	60,830	34,544
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	194,147	-	-	194,147	295,833
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	194,147	-	-	194,147	295,833
A3 Payments					
Imams Salary	9,752	-	-	9,752	10,407
Utilities	8,431	-	-	8,431	732
Insurance	950	-	-	950	867
Building Maintenance	18,356	-	-	18,356	114,284
Recievers	1,090	-	-	1,090	815
Sub Contractors	48,039	-	-	48,039	27,487
Books	4,876	-	-	4,876	3,592
Bank Charges	624	-	-	624	-
	-	-	-	-	-
Sub total	92,118	-	-	92,118	158,184
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	92,118	-	-	92,118	158,184
Net of receipts/(payments)	102,029	-	-	102,029	137,649
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	163,874	-	-	163,874	26,224
Cash funds this year end	265,903	-	-	265,903	163,873

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	Bank Balance	265,903		-
		-	-	-
		-	-	-
	Total cash funds	265,903	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	Z. Takolia	Zakeria Takolia		12/20/2023
	S.Mayat	Safraz Mayat		12/20/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Horton Bank Education Centre

**On accounts for the year
ended**

31/03/23	Charity no (if any)	1148391
----------	--------------------------------	---------

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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: S. Ahmed

Date: 30/12/23

Name: Shakoor Ahmed

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

Address:	My Lahore, Whetley Mills, Thornton Road
	Bradford
	BD8 8LQ

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.

--	--

HORTON BANK EDUCATION CENTRE

England & Wales - Charity number 1148391

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name Horton Bank Education Centre

Other names charity is known by Masjid at Taqwa

Registered charity number (if any) 1148391

Charity's principal address

807 Great Horton Road

Bradford

Postcode BD7 4AG

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	Zakeria Takolia			
2	Ashraf Ali Kara			
3	Safraz Mayat			
4				
5				
6				
7				
8				
9				
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by current Trustees

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.

n/a

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) To advance the Islamic faith for the public benefit.
- (2) To advance education for the public benefit in particular but not exclusively by the provision of supplementary classes, IT training and language classes.
- (3) The promotion and protection of good health.
- (4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time

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)

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.
(5) Such 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.

GENERAL CHARITABLE PURPOSES

- EDUCATION / TRAINING
- THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES •
- DISABILITY
- THE PREVENTION OR RELIEF OF POVERTY
- OVERSEAS AID / FAMINE RELIEF
- ACCOMMODATION / HOUSING
- RELIGIOUS ACTIVITIES
- ARTS / CULTURE / HERITAGE / SCIENCE
- AMATEUR SPORT
- ECONOMIC COMMUNITY DEVELOPMENT I-EMPLOYMENT
- HUMAN RIGHTS / RELIGIOUS OR RACIAL HARMONY / EQUALITY OR DIVERSITY
- RECREATION

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.

Summary of the main achievements of the charity during the year

These are the people who benefited:

- CHILDREN / YOUNG PEOPLE
- ELDERLY / OLD PEOPLE
- PEOPLE WITH DISABILITIES
- PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN
- THE GENERAL PUBLIC / MANKIND

This is how they were benefited:

- PROVIDED HUMAN RESOURCES
- PROVIDED BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDED SERVICES
- PROVIDED ADVOCACY / ADVICE / INFORMATION

Section E**Financial review****Brief statement of the charity's policy on reserves**

We do not have a reserve policy at present.

Details of any funds materially in deficit

n/a

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)	Z.Takolia	
Full name(s)	Zakeria Takolia	
Position (eg Secretary, Chair, etc)	Trustee	
Date	04/01/23	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name Horton Bank Education Centre
--

**On accounts for the year
ended**

31/03/22	Charity no (if any)	1148391
----------	--------------------------------	---------

Set out on pages

6-7	<small>(remember to include the page numbers of additional sheets)</small>
-----	--

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**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: S. Ahmed

Date: 30/12/22

Name: Shakoor Ahmed

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

--

Address: My Lahore, Whetley Mills, Thornton Road

Bradford
BD8 8LQ

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Horton Bank Education Centre	No (if any) 1148391
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	261,289	-	-	261,289	41,791
Gift Aid	-	-	-	-	4,200
School Fees	34,544	-	-	34,544	23,020
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	295,833	-	-	295,833	69,011
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	295,833	-	-	295,833	69,011
A3 Payments					
Imams Salary	10,407	-	-	10,407	11,492
Utilities	732	-	-	732	5,294
Insurance	867	-	-	867	911
Building Maintenance	114,284	-	-	114,284	24,378
Recievers	815	-	-	815	1,275
Sub Contractors	27,487	-	-	27,487	21,164
Books	3,592	-	-	3,592	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	158,183	-	-	158,183	64,513
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	158,183	-	-	158,183	64,513
Net of receipts/(payments)	137,650	-	-	137,650	4,498
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,224	-	-	26,224	-
Cash funds this year end	163,874	-	-	163,874	4,498

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	Bank Balance	163,874		-
		-	-	-
		-	-	-
	Total cash funds	163,874	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	Z. Takolia	Zakeria Takolia		27/12/2022
	S.Mayat	Safraz Mayat		27/12/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Horton Bank Education Centre

**On accounts for the year
ended**

31/03/22

**Charity no
(if any)**

1148391

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**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: S. Ahmed

Date: 30/12/22

Name: Shakoor Ahmed

**Relevant professional
qualification(s) or body**

(if any):

Address:

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.

HORTON BANK EDUCATION CENTRE

England & Wales - Charity number 1148391

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

0

Section A Reference and administration details

Charity name Horton Bank Education Centre

Other names charity is known by Masjid at Taqwa

Registered charity number (if any) 1148391

Charity's principal address 807 Great Horton Road
Bradford

Postcode BD7 4AG

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	Zakeria Takolia			
2	Ashraf Ali Kara			
3	Safraz Mayat			
4				
5				
6				
7				
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13				
14				
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by current Trustees

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.

n/a

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) To advance the Islamic faith for the public benefit.
- (2) To advance education for the public benefit in particular but not exclusively by the provision of supplementary classes, IT training and language classes.
- (3) The promotion and protection of good health.
- (4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time

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)

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.
(5) Such 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.

GENERAL CHARITABLE PURPOSES

- EDUCATION / TRAINING
- THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES •
- DISABILITY
- THE PREVENTION OR RELIEF OF POVERTY
- OVERSEAS AID / FAMINE RELIEF
- ACCOMMODATION / HOUSING
- RELIGIOUS ACTIVITIES
- ARTS / CULTURE / HERITAGE / SCIENCE
- AMATEUR SPORT
- ECONOMIC COMMUNITY DEVELOPMENT I-EMPLOYMENT
- HUMAN RIGHTS / RELIGIOUS OR RACIAL HARMONY / EQUALITY OR DIVERSITY
- RECREATION

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.

Summary of the main achievements of the charity during the year

These are the people who benefited:

- CHILDREN / YOUNG PEOPLE
- ELDERLY / OLD PEOPLE
- PEOPLE WITH DISABILITIES
- PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN
- THE GENERAL PUBLIC / MANKIND

This is how they were benefited:

- PROVIDED HUMAN RESOURCES
- PROVIDED BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDED SERVICES
- PROVIDED ADVOCACY / ADVICE / INFORMATION

Section E Financial review

Brief statement of the charity's policy on reserves

We do not have a reserve policy at present.

Details of any funds materially in deficit

n/a

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)	Z.Takolia	
Full name(s)	Zakeria Takolia	
Position (eg Secretary, Chair, etc)	Trustee	
Date	07/01/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Horton Bank Education Centre	No (if any) 1148391
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	41,791	-	-	41,791	46,289
Gift Aid	4,200	-	-	4,200	-
School Fees	23,020	-	-	23,020	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	69,011	-	-	69,011	46,289
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	69,011	-	-	69,011	46,289
A3 Payments					
Imams Salary	11,492	-	-	11,492	-
Utilities	5,294	-	-	5,294	-
Insurance	911	-	-	911	-
Building Maintenance	24,378	-	-	24,378	-
Recievers	1,275	-	-	1,275	-
Sub Contractors	21,164	-	-	21,164	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	64,513	-	-	64,513	24,563
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	64,513	-	-	64,513	24,563
Net of receipts/(payments)	4,498	-	-	4,498	21,726
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,726	-	-	21,726	-
Cash funds this year end	26,224	-	-	26,224	21,726

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	Bank Balance	26,224	-	-
		-	-	-
		-	-	-
	Total cash funds	26,224	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Z. Takolia	Zakeria Takolia	30/11/2021	
	S.Mayat	Safraz Mayat	30/11/2021	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Horton Bank Education Centre

**On accounts for the year
ended**

31/03/21

**Charity no
(if any)**

1148391

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

**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: S. Ahmed

Date: 28/12/21

Name: Shakoor Ahmed

**Relevant professional
qualification(s) or body**

(if any):

Address:

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.