



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	(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 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	(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 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 • 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	
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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.	Para 1.20	<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:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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				
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15				
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17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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	No (if any)
Horton Bank Education Centre	1148391

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	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

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:

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

Section B	Disclosure
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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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