

# EID TOGETHER

England & Wales · Charity number 1173280

## Details

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Other names	BOLTON EIDGAH, CELEBRATING EID TOGETHER, EID IN THE OPEN, EID MUSALLA, OPEN EID
Status	Registered
Legal form	CIO
Registered	2017-06-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address 170 Willows Lane  
Bolton  
BL3 4BU

Phone 07886384850

Email [info@eidtogether.org](mailto:info@eidtogether.org)

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC FAITH IN BOLTON FOR THE BENEFIT OF THE PUBLIC THROUGH THE PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

**Activities:** - planning: meeting community leaders, the police and traffic committees - looking for an appropriate location to hold the event - campaigning to raise awareness among the community to get as many attendees to attend - appealing for donations and ensuring costs are kept to a minimum - arranging for appropriate speakers and Imams to lead the prayer - galvanising volunteers to assist

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Bolton

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£427	£263	-	-
2023-12-31	£467	£311	-	-
2022-12-31	£1,075	£922	-	-
2021-11-30	£702	£0	-	-
2020-11-30	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>MUHAMMED SUHAIL PATEL</b>	Chair	2017-03-22
ABDUL AZIZ CHOCHAN		2017-03-22
ABDURRAHMAN PATEL		2017-03-22
JAVID GULAM MAYAT		2017-03-22

**EID TOGETHER**

England & Wales - Charity number 1173280

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# Accounts

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# Trustees' Annual Report

1 Jan 2024 - 31 Dec 2024

Eid Together [1173280]

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## Eid Together

### Report of the Trustees for the Year Ended 31 December 2024

The trustees present their annual report for the year ended 31 December 2024 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

#### Reference and Administrative Information

**Charity Name** Eid Together

**Charity Registration Number** 1173280

**Registered Office** 170 Willows Lane,  
Bolton  
BL3 4BU

#### Board of Trustees

Muhammed Suhail Patel  
Abdurrahman Patel  
Abdul Aziz Chohan  
Javid Gulam Mayat

## **Structure, Governance and Management**

### **Governing Document**

Eid Together is constituted as a Charitable Incorporated Organisation registered with the Charity Commission on 5 June 2017 under charity number 1173280. It is governed by a deed of trust last updated on 22 March 2017.

### **Organisational Structure and Management**

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 on a regular basis, where possible, and are responsible for all decisions taken in relation to running the charity and its activities. The trustees are assigned tasks during these meetings and there is communication during the intervening periods, mainly through the use of messaging tools, to ensure any issues are addressed and tasks are completed in a timely fashion.

## Objectives and Activities

### Aims

To facilitate the provision of an open space for performance of the Eid prayers twice a year for the Muslims of Bolton and surrounding areas.

### Strategies and Activities

To achieve its aims, the charity carries out the following:

- looking for an appropriate location to hold the event
- campaigning to raise awareness among the community to get as many attendees to attend
- appealing for donations and ensuring costs are kept to a minimum
- arranging for appropriate speakers and Imams to lead the prayer
- provision for a speaker system and other necessary equipment
- galvanising volunteers to help in ensuring the events run successfully

### Events

A campaign was carried out during the weeks leading up to both *Eids* in order to raise awareness amongst the local Muslims of the importance of performing their *Eid* prayer in the open. This was achieved via social media, mainly *Whatsapp*.

The costs of organising the *Eid* prayer at the *Musallâ*, or place of prayer, was recouped by collecting donations at the *Eid* venues.

Here is a list detailing the events that were held over the accounting period:-

***Eid al-Fitr 2024 (Wednesday 10th April)*** As in recent years, this event was also held at a local Bolton park, Hulton Lane Playing Fields, where around 200-250 people benefited in total, including men, women and children.

***Eid al-Adha 2024 (Sunday 16th June)*** This event took place at the same venue as the previous *Eid* prayer and attracted a similar number of attendees.

The charity is well aware of the impact of adverse weather conditions on participation and is actively pursuing potential solutions to mitigate this, including considering providing shelter at the park on rainy days. These discussions are ongoing.

Events were promoted via social media and word of mouth to ensure maximum exposure.

## Income and Expenditure

As in previous years, regular donations were collected in both events. An amount of £185 as *Sadaqat al-Fitr*<sup>1</sup> was also collected in the first *Eid* prayer and donated via a partner charity.

Note that the *Eid* prayers were held on Bolton Council land, with their permission, at no cost to the charity.

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<sup>1</sup>*Sadaqat al-Fitr*, or *Zakât al-Fitr*, is charity given to the poor at the end of the fasting in the month of Ramadhân.

## Accountability and Administration

The charity was set up to benefit the wider public and, as such, the trustees hold a strict view with regards expenditure of any donated funds to ensure they are spent on the right causes and that no unnecessary spending occurs. Some of the ways the trustees have managed this, and accountability in general, are discussed hereunder:

**Regular Meetings** The trustees hold meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Meetings were mainly held online and discussions carried out on social media platforms.

**Expenses** No personal expenses are claimed, beyond items that are purchased by the trustees for items or services that are necessary for the successful running of any events. In fact, some of these purchases were not claimed back but donated to the charity to reduce its costs.

**100% Donation Policy** The charity adheres to a strict 100% donation policy. No remuneration is provided to either the trustees or the charity's volunteers.

## Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. provision of all-weather cover at the place of prayer in the event of rain
2. use of a card machine for ease of donation management at the event
3. hold more local events in Mosques to encourage the community to attend
4. run fundraising campaigns during the year to reduce the dependency on donations collected at the *Eid* events

## Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)  
27 October 2025

**Charity registration number: 1173280**

## **Eid Together**

(Charitable incorporated organisation (CIO))

### **Report and Accounts**

**31 December 2024**

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**Eid Together  
Charity Information  
for the period ended 31 December 2024**

**Address**

170 Willows Lane  
Bolton  
Gtr Manchester  
BL3 4BU

**Charity registration number: 1173280**

**Trustees**

Muhammed Suhail Patel  
Abdurrahman Patel  
Abdul Aziz Chohan  
Javid Gulam Mayat

**Appointed independent examiner**

M A Ibrahim (FCCA)

**Accountants**

M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

## **Eid Together**

### **Independent examiner's report to the trustees of Eid Together Charitable Incorporated Organisation ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 December 2024.

#### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of  
M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

Date: 28/10/2025

**Eid Together**  
**Statement of financial activities**  
**for the period ended 31 December 2024**

	Notes	Unrestricted funds	Restricted income funds	Total 2024	Total 2023
		£	£	£	£
<b>Income</b>	<b>3</b>				
<b>Income and endowments from:</b>					
Donations and legacies		242	185	427	467
<b>Expenditure</b>	<b>4</b>				
<b>Expenditure on:</b>					
Charitable activities		78	185	263	311
<b>Net income/(expenditure) for the year</b>		<u>164</u>	<u>-</u>	<u>164</u>	<u>155</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		463	-	463	308
Net incoming resources for the year		164	-	164	155
<b>Total funds carried forward</b>		<u>627</u>	<u>-</u>	<u>627</u>	<u>463</u>

**Eid Together  
Balance Sheet  
At 31 December 2024**

	Notes	Unrestricted funds £	Restricted income funds £	Total 2024 £	Total 2023 £
<b>Fixed assets</b>					
<b>Current assets</b>					
Cash at bank		732	-	732	563
		<u>732</u>	<u>-</u>	<u>732</u>	<u>563</u>
<b>Creditors: amounts falling due within one year</b>					
Trade creditors and accruals	6	105	-	105	100
		<u>627</u>	<u>-</u>	<u>627</u>	<u>463</u>
<b>Net current assets</b>					
		<u>627</u>	<u>-</u>	<u>627</u>	<u>463</u>
<b>Net Assets</b>		<u>627</u>	<u>-</u>	<u>627</u>	<u>463</u>
<b>Funds of the Charity</b>					
	7				
Unrestricted funds		627	-	627	463
<b>Total funds</b>		<u>627</u>	<u>-</u>	<u>627</u>	<u>463</u>

Approved by the Board of Trustees and

Muhammed Suhail Patel

Date: 28/10/2025

**Eid Together**  
**Notes to the Accounts**  
**for the period ended 31 December 2024**

**Basis of preparation**

**1 *Basis of accounting***

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with Statement of Recommended Practice:

Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**2 *Accounting Policies***

***Income***

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

***Expenditure***

Expenditure is included in the accounts on an accruals basis.

***Unrestricted funds***

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

***Restricted funds***

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (eg in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

**Eid Together**  
**Notes to the Accounts**  
for the period ended 31 December 2024

3 Analysis of income	Unrestricted	Restricted	2024 Total funds	2023 Prior year
	funds	income		
	£	£	£	£
<b>Donations and legacies</b>				
Donations	242	185	427	467
<b>Total</b>	<b>242</b>	<b>185</b>	<b>427</b>	<b>467</b>
<b>Total income</b>	<b>242</b>	<b>185</b>	<b>427</b>	<b>467</b>

4 Analysis of expenditure	Unrestricted	Restricted	2024 Total funds	2023 Prior year
	funds	income		
	£	£	£	£
<b>Expenditure on charitable activities</b>				
Grants & Donations	-	185	185	261
Equipment expensed	-	-	-	-
Sundry expenses	23	-	23	-
Accountancy fees	55	-	55	50
<b>Total</b>	<b>78</b>	<b>185</b>	<b>263</b>	<b>311</b>
<b>Total expenditure</b>	<b>78</b>	<b>185</b>	<b>263</b>	<b>311</b>

**5 Grants made to institutions**

Name of institutions	Purpose	£
Ummah Welfare Trust	Sadaqatul Fitr Collection for the poor on Eid day	185.00

**Eid Together**  
**Notes to the Accounts**  
**for the period ended 31 December 2024**

**6 Creditors**

Analysis of creditors:	<b>2024</b>	<b>2023</b>
	£	£
Accruals	105	50
	<u>105</u>	<u>50</u>

**7 Analysis of fund assets and liabilities**

	Unrestricted funds	Restricted income funds	Total 2024
	£	£	£
Current assets	732	-	358
Current liabilities	(105)	-	(50)
	<u>627</u>	<u>-</u>	<u>308</u>

**8 Transactions with trustees and related parties**

There were no benefits, expenses or remuneration paid to the Trustees.

There were no related party transactions during the year.

Some expenses were paid personally by the trustees, this was then reimbursed back to the trustees.

**9 Employees**

	<b>2024</b>	<b>2023</b>
	Number	Number
Average number of persons employed by the charity	-	-

**EID TOGETHER**

England & Wales - Charity number 1173280

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# Accounts

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# Trustees' Annual Report

1 Jan 2023 - 31 Dec 2023

Eid Together [1173280]

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## Eid Together

### Report of the Trustees for the Year Ended 31 December 2023

The trustees present their annual report for the year ended 31 December 2023 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

#### Reference and Administrative Information

**Charity Name** Eid Together

**Charity Registration Number** 1173280

**Registered Office** 170 Willows Lane,  
Bolton  
BL3 4BU

#### Board of Trustees

Muhammed Suhail Patel  
Abdurrahman Patel  
Abdul Aziz Chohan  
Javid Gulam Mayat

## **Structure, Governance and Management**

### **Governing Document**

Eid Together is constituted as a Charitable Incorporated Organisation registered with the Charity Commission on 5 June 2017 under charity number 1173280. It is governed by a deed of trust last updated on 22 March 2017.

### **Organisational Structure and Management**

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 on a regular basis, where possible, and are responsible for all decisions taken in relation to running the charity and its activities. The trustees are assigned tasks during these meetings and there is communication during the intervening periods, mainly through the use of messaging tools, to ensure any issues are addressed and tasks are completed in a timely fashion.

## Objectives and Activities

### Aims

To facilitate the provision of an open space for performance of the Eid prayers twice a year for the Muslims of Bolton and surrounding areas.

### Strategies and Activities

To achieve its aims, the charity carries out the following:

- looking for an appropriate location to hold the event
- campaigning to raise awareness among the community to get as many attendees to attend
- appealing for donations and ensuring costs are kept to a minimum
- arranging for appropriate speakers and Imams to lead the prayer
- provision for a speaker system and other necessary equipment
- galvanising volunteers to help in ensuring the events run successfully

### Events

A campaign was carried out during the weeks leading up to both *Eids* in order to raise awareness amongst the local Muslims of the importance of performing their *Eid* prayer in the open. This was achieved via social media, mainly *Whatsapp*.

The costs of organising the *Eid* prayer at the *Musallâ*, or place of prayer, was recouped by collecting donations at the *Eid* venues.

Here is a list detailing the events that were held over the accounting period:-

***Eid al-Fitr 2023 (Friday 21st April)*** This event was held at a local park, Hulton Lane Playing Fields, in Bolton, where around 500 people benefited in total, including men, women and children.

***Eid al-Adha 2023 (Wednesday 28th June)*** This event was also held at the same location as the previous *Eid*. Due to heavy rain, however, only 100 attendees participated. Our dedication in providing this much needed service, despite the weather, meant that attendees can always rely on our charity to hold the event and we now have a stronghold of regular participants that is growing in size.

The charity is well aware of the impact of adverse weather conditions on participation and is actively pursuing potential solutions to mitigate this, including considering providing shelter at the park on rainy days. These discussions are ongoing.

Events were promoted via social media and word of mouth to ensure maximum exposure.

## Income and Expenditure

As in previous years, regular donations were collected in both events. An amount of £261.35 as *Sadaqat al-Fitr*<sup>1</sup> was also collected in the first Eid prayer and donated via a partner charity.

Note that the Eid prayers were held on Bolton Council land, with their permission, at no cost to the charity.

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<sup>1</sup>*Sadaqat al-Fitr*, or *Zakât al-Fitr*, is charity given to the poor at the end of the fasting in the month of Ramadhân.

## Accountability and Administration

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**Regular Meetings** The trustees hold meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Meetings were mainly held online and discussions carried out on social media platforms.

**Expenses** No personal expenses are claimed, beyond items that are purchased by the trustees for items or services that are necessary for the successful running of any events. In fact, some of these purchases were not claimed back but donated to the charity to reduce its costs.

**100% Donation Policy** The charity adheres to a strict 100% donation policy. No remuneration is provided to either the trustees or the charity's volunteers.

## Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. purchase a land to use as a permanent fixture for the *Eid* events
2. hold more local events in Mosques to encourage the community to attend
3. run fundraising campaigns during the year to reduce the dependency on donations collected at the *Eid* events

## Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)  
27 October 2024

**Charity registration number: 1173280**

## **Eid Together**

(Charitable incorporated organisation (CIO))

### **Report and Accounts**

**31 December 2023**

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**Eid Together  
Charity Information  
for the period ended 31 December 2023**

**Address**

170 Willows Lane  
Bolton  
Gtr Manchester  
BL3 4BU

**Charity registration number: 1173280**

**Trustees**

Muhammed Suhail Patel  
Abdurrahman Patel  
Abdul Aziz Chohan  
Javid Gulam Mayat

**Appointed independent examiner**

M A Ibrahim (FCCA)

**Accountants**

M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

## **Eid Together**

### **Independent examiner's report to the trustees of Eid Together Charitable Incorporated Organisation ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 December 2023.

#### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of  
M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

Date: 25/10/2024

**Eid Together**  
**Statement of financial activities**  
**for the period ended 31 December 2023**

	Notes	Unrestricted funds	Restricted income funds	Total 2023	Total 2022
		£	£	£	£
<b>Income</b>	<b>3</b>				
<b>Income and endowments from:</b>					
Donations and legacies		205	261	467	1,075
<b>Expenditure</b>	<b>4</b>				
<b>Expenditure on:</b>					
Charitable activities		-	311	311	922
<b>Net income/(expenditure) for the year</b>		<u>205</u>	<u>(50)</u>	<u>155</u>	<u>153</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		308	-	308	155
Net incoming resources for the year		205	(50)	155	153
<b>Total funds carried forward</b>		<u>463</u>	<u>-</u>	<u>463</u>	<u>308</u>

**Eid Together  
Balance Sheet  
At 31 December 2023**

	Notes	Unrestricted funds £	Restricted income funds £	Total 2023 £	Total 2022 £
<b>Fixed assets</b>					
<b>Current assets</b>					
Cash at bank		563	-	563	358
		<u>563</u>	<u>-</u>	<u>563</u>	<u>358</u>
<b>Creditors: amounts falling due within one year</b>					
Trade creditors and accruals	6	100	-	100	50
		<u>463</u>	<u>-</u>	<u>463</u>	<u>308</u>
<b>Net current assets</b>					
		<u>463</u>	<u>-</u>	<u>463</u>	<u>308</u>
<b>Net Assets</b>		<u>463</u>	<u>-</u>	<u>463</u>	<u>308</u>
<b>Funds of the Charity</b>					
	7				
Unrestricted funds		463	-	463	308
<b>Total funds</b>		<u>463</u>	<u>-</u>	<u>463</u>	<u>308</u>

Approved by the Board of Trustees and

Muhammed Suhail Patel

Date: 25/10/2024

**Eid Together**  
**Notes to the Accounts**  
**for the period ended 31 December 2023**

**Basis of preparation**

**1 *Basis of accounting***

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with Statement of Recommended Practice:

Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**2 *Accounting Policies***

***Income***

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

***Expenditure***

Expenditure is included in the accounts on an accruals basis.

***Unrestricted funds***

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

***Restricted funds***

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (eg in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

**Eid Together**  
**Notes to the Accounts**  
**for the period ended 31 December 2023**

3 Analysis of income	Unrestricted funds	Restricted	2023 Total funds	2022 Prior year
		income funds		
	£	£	£	£
<b>Donations and legacies</b>				
Donations	205	261	467	1,075
<b>Total</b>	<b>205</b>	<b>261</b>	<b>467</b>	<b>1,075</b>
<b>Total income</b>	<b>205</b>	<b>261</b>	<b>467</b>	<b>1,075</b>

4 Analysis of expenditure	Unrestricted funds	Restricted	2023 Total funds	2022 Prior year
		income funds		
	£	£	£	£
<b>Expenditure on charitable activities</b>				
Grants & Donations	-	261	261	243
Equipment expensed	-	-	-	622
Sundry expenses	-	-	-	7
Accountancy fees	-	50	50	50
<b>Total</b>	<b>-</b>	<b>311</b>	<b>311</b>	<b>922</b>
<b>Total expenditure</b>	<b>-</b>	<b>311</b>	<b>311</b>	<b>922</b>

**5 Grants made to institutions**

Name of institutions	Purpose	£
Ummah Welfare Trust	Sadaqatul Fitr Collection for the poor on Eid day	261.35

**Eid Together**  
**Notes to the Accounts**  
**for the period ended 31 December 2023**

**6 Creditors**

Analysis of creditors:	<b>2023</b>	<b>2022</b>
	£	£
Accruals	100	50
	<u>100</u>	<u>50</u>

**7 Analysis of fund assets and liabilities**

	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Total 2023</b>
	£	£	£
Current assets	563	-	358
Current liabilities	(100)	-	(50)
	<u>463</u>	<u>-</u>	<u>308</u>

**8 Transactions with trustees and related parties**

There were no benefits, expenses or remuneration paid to the Trustees.

There were no related party transactions during the year.

Some expenses were paid personally by the trustees, this was then reimbursed back to the trustees.

**9 Employees**

	<b>2022</b>	<b>2021</b>
	Number	Number
Average number of persons employed by the charity	-	-

**EID TOGETHER**

England & Wales - Charity number 1173280

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# Accounts

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# Trustees' Annual Report

1 Dec 2021 - 31 Dec 2022

Eid Together [1173280]

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## Eid Together

### Report of the Trustees for the Year Ended 31 December 2022

The trustees present their annual report for the year ended 31 December 2022 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

#### Reference and Administrative Information

**Charity Name** Eid Together

**Charity Registration Number** 1173280

**Registered Office** 170 Willows Lane,  
Bolton  
BL3 4BU

#### Board of Trustees

Muhammed Suhail Patel  
Abdurrahman Patel  
Abdul Aziz Chohan  
Javid Gulam Mayat

## **Structure, Governance and Management**

### **Governing Document**

Eid Together is constituted as a Charitable Incorporated Organisation registered with the Charity Commission on 5 June 2017 under charity number 1173280. It is governed by a deed of trust last updated on 22 March 2017.

### **Organisational Structure and Management**

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 on a regular basis, where possible, and are responsible for all decisions taken in relation to running the charity and its activities. The trustees are assigned tasks during these meetings and there is communication during the intervening periods, mainly through the use of messaging tools, to ensure any issues are addressed and tasks are completed in a timely fashion.

## Objectives and Activities

### Aims

To facilitate the provision of an open space for performance of the Eid prayers twice a year for the Muslims of Bolton and surrounding areas.

### Strategies and Activities

To achieve its aims, the charity carries out the following:

- looking for an appropriate location to hold the event
- campaigning to raise awareness among the community to get as many attendees to attend
- appealing for donations and ensuring costs are kept to a minimum
- arranging for appropriate speakers and Imams to lead the prayer
- provision for a speaker system and other necessary equipment
- galvanising volunteers to help in ensuring the events run successfully

### Events

A campaign was carried out during the weeks leading up to both *Eids* in order to raise awareness amongst the local Muslims of the importance of performing their *Eid* prayer in the open. This was achieved via social media, mainly *Whatsapp*.

The costs of organising the *Eid* prayer at the *Musallâ*, or place of prayer, was covered by collecting donations from private donors and at the *Eid* venues.

Here is a list detailing the events that were held over the accounting period:-

- |  |  |
|--|--|
| <b><i>Eid al-Fitr 2022 (Monday 2nd May)</i></b>    | This event was held at a local park, Hulton Lane Parking Fields, in Bolton, where up to 400 people benefited in total. |
| <b><i>Eid al-Adha 2022 (Saturday 9th July)</i></b> | This event was also held at the same location as the previous <i>Eid</i> , where roughly 500 people attended.          |

Events were promoted via social media and word of mouth to ensure maximum exposure.

### Income and Expenditure

In an attempt to reduce the annual overhead costs, it was decided to purchase a set of speakers, and these proved both very cost-effective and powerful. As in previous years, regular donations were collected in both events and charity for the poor in the first only.

## Accountability and Administration

The charity was set up to benefit the wider public and, as such, the trustees hold a strict view with regards expenditure of any donated funds to ensure they are spent on the right causes and that no unnecessary spending occurs. Some of the ways the trustees have managed this, and accountability in general, are discussed hereunder:

**Regular Meetings** The trustees hold regular meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Meetings were mainly held online and discussions carried out on social media platforms.

**Expenses** No personal expenses are claimed, beyond items that are purchased by the trustees for items or services that are necessary for the successful running of any events. In fact, some of these purchases were not claimed back but donated to the charity to reduce its costs.

**100% Donation Policy** The charity adheres to a strict 100% donation policy. No remuneration is provided to either the trustees or the charity's volunteers.

## Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. purchase a land to use as a permanent fixture for the *Eid* events
2. hold more local events in Mosques to encourage the community to attend
3. run fundraising campaigns during the year to reduce the dependency on donations collected at the *Eid* events

## Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)  
31 October 2023

**Charity registration number: 1173280**

## **Eid Together**

(Charitable incorporated organisation (CIO))

### **Report and Accounts**

**30 November 2022**

## **Eid Together Contents**

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**Eid Together  
Charity Information  
for the year ended 30 November 2022**

**Address**

170 Willows Lane  
Bolton  
Gtr Manchester  
BL3 4BU

**Charity registration number: 1173280**

**Trustees**

Muhammed Suhail Patel  
Abdurrahman Patel  
Abdul Aziz Chohan  
Javid Gulam Mayat

**Appointed independent examiner**

M A Ibrahim (FCCA)

**Accountants**

M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

## **Eid Together**

### **Independent examiner's report to the trustees of Eid Together Charitable Incorporated Organisation ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2022.

#### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of  
M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

Date: 31/10/2023

**Eid Together**  
**Statement of financial activities**  
**for the year ended 30 November 2022**

	Notes	Unrestricted funds	Restricted income funds	Total 2022	Total 2021
		£	£	£	£
<b>Income</b>	<b>3</b>				
<b>Income and endowments from:</b>					
Donations and legacies		832	243	1,075	702
<b>Expenditure</b>	<b>4</b>				
<b>Expenditure on:</b>					
Charitable activities		679	243	922	-
<b>Net income/(expenditure) for the year</b>		<u>153</u>	<u>-</u>	<u>153</u>	<u>702</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		155	-	155	(547)
Net incoming resources for the year		<u>153</u>	<u>-</u>	<u>153</u>	<u>702</u>
<b>Total funds carried forward</b>		<u>308</u>	<u>-</u>	<u>308</u>	<u>155</u>

**Eid Together  
Balance Sheet  
At 30 November 2022**

	Notes	Unrestricted funds £	Restricted income funds £	Total 2022 £	Total 2021 £
<b>Fixed assets</b>					
<b>Current assets</b>					
Cash at bank		358	-	358	155
		<u>358</u>	<u>-</u>	<u>358</u>	<u>155</u>
<b>Creditors: amounts falling due within one year</b>					
Trade creditors and accruals	6	50	-	50	-
		<u>308</u>	<u>-</u>	<u>308</u>	<u>155</u>
<b>Net current assets</b>					
		<u>308</u>	<u>-</u>	<u>308</u>	<u>155</u>
<b>Net Assets</b>		<u>308</u>	<u>-</u>	<u>308</u>	<u>155</u>
<b>Funds of the Charity</b>					
	7				
Unrestricted funds		308	-	308	155
<b>Total funds</b>		<u>308</u>	<u>-</u>	<u>308</u>	<u>155</u>

Approved by the Board of Trustees and

Muhammed Suhail Patel

Date: 31/10/2023

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2022**

**Basis of preparation**

**1 *Basis of accounting***

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with Statement of Recommended Practice:

Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**2 *Accounting Policies***

***Income***

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

***Expenditure***

Expenditure is included in the accounts on an accruals basis.

***Unrestricted funds***

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

***Restricted funds***

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (eg in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2022**

3 Analysis of income	Unrestricted funds £	Restricted	2022 Total funds £	2021 Prior year £
		income funds £		
<b>Donations and legacies</b>				
Donations	832	243	1,075	702
<b>Total</b>	<b>832</b>	<b>243</b>	<b>1,075</b>	<b>702</b>
<b>Total income</b>	<b>832</b>	<b>243</b>	<b>1,075</b>	<b>702</b>

4 Analysis of expenditure	Unrestricted funds £	Restricted	2022 Total funds £	2021 Prior year £
		income funds £		
<b>Expenditure on charitable activities</b>				
Grants & Donations	-	243	243	-
Equipment expensed	622	-	622	-
Sundry expenses	7	-	7	-
Accountancy fees	50	-	50	-
<b>Total</b>	<b>679</b>	<b>243</b>	<b>922</b>	<b>-</b>
<b>Total expenditure</b>	<b>679</b>	<b>243</b>	<b>922</b>	<b>-</b>

**5 Grants made to institutions**

<b>Name of institutions</b>	<b>Purpose</b>	<b>£</b>
Ummah Welfare Trust	Sadaqatul Fitr Collection for the poor on Eid day	243.00

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2022**

**6 Creditors**

Analysis of creditors:	<b>2022</b>	<b>2021</b>
	£	£
Accruals	50	-
	<u>50</u>	<u>-</u>

**7 Analysis of fund assets and liabilities**

	Unrestricted funds	Restricted income funds	Total 2022
	£	£	£
Current assets	358	-	358
Current liabilities	(50)	-	(50)
	<u>308</u>	<u>-</u>	<u>308</u>

**8 Transactions with trustees and related parties**

There were no benefits, expenses or remuneration paid to the Trustees.

There were no related party transactions during the year.

Some expenses were paid personally by the trustees, this was then reimbursed back to the trustees.

**9 Employees**

	<b>2022</b>	<b>2021</b>
	Number	Number
Average number of persons employed by the company	-	-

**EID TOGETHER**

England & Wales - Charity number 1173280

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# Accounts

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# Trustees' Annual Report

1 Dec 2020 - 30 Nov 2021

Eid Together [1173280]

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## Eid Together

### Report of the Trustees for the Year Ended 30 November 2021

The trustees present their annual report for the year ended 30 November 2021 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

#### Reference and Administrative Information

**Charity Name** Eid Together

**Charity Registration Number** 1173280

**Registered Office** 170 Willows Lane,  
Bolton  
BL3 4BU

#### Board of Trustees

Muhammed Suhail Patel  
Abdurrahman Patel  
Abdul Aziz Chohan  
Javid Gulam Mayat

## **Structure, Governance and Management**

### **Governing Document**

Eid Together is constituted as a Charitable Incorporated Organisation registered with the Charity Commission on 5 June 2017 under charity number 1173280. It is governed by a deed of trust last updated on 22 March 2017.

### **Organisational Structure and Management**

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 on a regular basis, where possible, and are responsible for all decisions taken in relation to running the charity and its activities. The trustees are assigned tasks during these meetings and there is communication during the intervening periods, mainly through the use of messaging tools, to ensure any issues are addressed and tasks are completed in a timely fashion.

## Objectives and Activities

### Aims

To facilitate the provision of an open space for performance of the Eid prayers twice a year for the Muslims of Bolton and surrounding areas.

### Strategies and Activities

To achieve its aims, the charity carries out the following:

- looking for an appropriate location to hold the event
- campaigning to raise awareness among the community to get as many attendees to attend
- appealing for donations and ensuring costs are kept to a minimum
- arranging for appropriate speakers and Imams to lead the prayer
- provision for a speaker system and other necessary equipment
- galvanising volunteers to help in ensuring the events run successfully

### Events

Due to the COVID-19 pandemic, and the resulting restrictions, it was not possible to organise an *Eid* prayer in the open for the first Eid during this period despite our best efforts.

Fortunately, the restrictions were lifted for the second *Eid*, so the prayer was able to be held at a local park, the Queen's Park, in Bolton, with a large congregation in attendance.

The costs of organising this second *Eid* prayer were covered by collecting donations at the *Eid* venue itself.

The event was promoted via social media to ensure maximum exposure.

### Income and Expenditure

As no events were held during this period, no income was generated nor any expenditure incurred.

## Accountability and Administration

The charity was set up to benefit the wider public and, as such, the trustees hold a strict view with regards expenditure of any donated funds to ensure they are spent on the right causes and that no unnecessary spending occurs. Some of the ways the trustees have managed this, and accountability in general, are discussed hereunder:

**Regular Meetings** The trustees hold regular meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Due to COVID-19 restrictions, meetings were held online and discussions on social media platforms.

**Expenses** No personal expenses are claimed, beyond items that are purchased by the trustees for items or services that are necessary for the successful running of any events. In fact, some of these purchases were not claimed back but donated to the charity to reduce its costs.

**100% Donation Policy** The charity adheres to a strict 100% donation policy. No remuneration is provided to either the trustees or the charity's volunteers.

## Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. purchase a land to use as a permanent fixture for the *Eid* events
2. hold more local events in Mosques to encourage the community to attend
3. run fundraising campaigns during the year to reduce the dependency on donations collected at the *Eid* events

## Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)  
18 September 2022

**Charity registration number: 1173280**

## **Eid Together**

(Charitable incorporated organisation (CIO))

### **Report and Accounts**

**30 November 2021**

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**Eid Together  
Charity Information  
for the year ended 30 November 2021**

**Address**

170 Willows Lane  
Bolton  
Gtr Manchester  
BL3 4BU

**Charity registration number: 1173280**

**Trustees**

Muhammed Suhail Patel  
Abdurrahman Patel  
Abdul Aziz Chohan  
Javid Gulam Mayat

**Appointed independent examiner**

M A Ibrahim (FCCA)

**Accountants**

M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

## **Eid Together**

### **Independent examiner's report to the trustees of Eid Together Charitable Incorporated Organisation ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2021

#### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of  
M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

Date: 30/09/2022

**Eid Together**  
**Statement of financial activities**  
**for the year ended 30 November 2021**

	Notes	Unrestricted funds	Restricted income funds	Total 2021	Total 2020
		£	£	£	£
<b>Income</b>	<b>3</b>				
<b>Income and endowments from:</b>					
Donations and legacies		702	-	702	-
<b>Expenditure</b>	<b>4</b>				
<b>Expenditure on:</b>					
<b>Net income/(expenditure) for the year</b>		<u>702</u>	<u>-</u>	<u>702</u>	<u>-</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		(547)	-	(547)	(547)
Net incoming resources for the year		<u>702</u>	<u>-</u>	<u>702</u>	<u>-</u>
<b>Total funds carried forward</b>		<u>155</u>	<u>-</u>	<u>155</u>	<u>(547)</u>

**Eid Together  
Balance Sheet  
At 30 November 2021**

	Notes	Unrestricted funds £	Restricted income funds £	Total 2021 £	Total 2020 £
<b>Fixed assets</b>					
<b>Current assets</b>					
Cash at bank		155	-	155	67
		<u>155</u>	<u>-</u>	<u>155</u>	<u>67</u>
<b>Creditors: amounts falling due within one year</b>					
Interest free loans		-	-	-	614
<b>Net current assets</b>		<u>155</u>	<u>-</u>	<u>155</u>	<u>(547)</u>
<b>Net Assets</b>		<u><u>155</u></u>	<u><u>-</u></u>	<u><u>155</u></u>	<u><u>(547)</u></u>
<b>Funds of the Charity</b>	<b>8</b>				
Unrestricted funds		155	-	155	(547)
<b>Total funds</b>		<u><u>155</u></u>	<u><u>-</u></u>	<u><u>155</u></u>	<u><u>(547)</u></u>

Approved by the Board of Trustees and

Muhammed Suhail Patel

Date: 30/09/2022

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2021**

**Basis of preparation**

**1 *Basis of accounting***

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 and charities SORP (FRS 102) effective 1 January 2019, published by the Charity Commission in England & Wales.

The charity is a public benefit entity.

**2 *Accounting Policies***

***Income***

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

***Expenditure***

Expenditure is included in the accounts on an accruals basis.

***Unrestricted funds***

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

***Restricted funds***

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (eg in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2021**

<b>3 Analysis of income</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Endowment</b>	<b>2021</b>	<b>2020</b>
	<b>funds</b>	<b>income</b>	<b>funds</b>	<b>Total funds</b>	<b>Prior year</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations and legacies</b>					
Donations	702	-	-	702	-
<b>Total</b>	<u>702</u>	<u>-</u>	<u>-</u>	<u>702</u>	<u>-</u>
<b>Total income</b>	<u>702</u>	<u>-</u>	<u>-</u>	<u>702</u>	<u>-</u>

**Eid Together  
Notes to the Accounts  
for the year ended 30 November 2021**

4 Analysis of expenditure	Unrestricted funds £	Restricted income funds £	Endowment funds £	2021 Total funds £	2020 Prior year £
<b>Total expenditure</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2021**

**6 Creditors**

Analysis of creditors:	<b>2021</b>	<b>2020</b>
	£	£
Interest free loan	-	614
	<u>-</u>	<u>614</u>

**7 Analysis of fund assets and liabilities**

	Unrestricted funds	Restricted income funds	Endowment funds	Total 2021
	£	£	£	£
Current assets	155	-	-	155
	<u>155</u>	<u>-</u>	<u>-</u>	<u>155</u>

**8 Transactions with trustees and related parties**

There were no benefits, expenses or remuneration paid to the Trustees.  
There were no transactions with related parties.

**9 Employees**

	<b>2022</b>	<b>2021</b>
	Number	Number
Average number of persons employed by the company	-	-

**EID TOGETHER**

England & Wales - Charity number 1173280

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# Accounts

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# Trustees' Annual Report

1 Dec 2019 - 30 Nov 2020

Eid Together [1173280]

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## Eid Together

### Report of the Trustees for the Year Ended 30 November 2020

The trustees present their annual report for the year ended 30 November 2019 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

#### Reference and Administrative Information

**Charity Name** Eid Together

**Charity Registration Number** 1173280

**Registered Office** 170 Willows Lane,  
Bolton  
BL3 4BU

#### Board of Trustees

Muhammed Suhail Patel  
Abdurrahman Patel  
Javid Gulam Mayat  
Abdul Aziz Chohan

## **Structure, Governance and Management**

### **Governing Document**

Eid Together is constituted as a Charitable Incorporated Organisation registered with the Charity Commission on 5 June 2017 under charity number 1173280. It is governed by a deed of trust last updated on 22 March 2017.

### **Organisational Structure and Management**

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 on a regular basis, where possible, and are responsible for all decisions taken in relation to running the charity and its activities. The trustees are assigned tasks during these meetings and there is regular communication during the intervening periods, mainly through the use of messaging tools, to ensure any issues are addressed and tasks are completed in a timely fashion.

## Objectives and Activities

### Aims

To facilitate the provision of an open space for performance of the Eid prayers twice a year for the Muslims of Bolton and surrounding areas.

### Strategies and Activities

To achieve its aims, the charity carries out the following:

- looking for an appropriate location to hold the event
- campaigning to raise awareness among the community to get as many attendees to attend
- appealing for donations and ensuring costs are kept to a minimum
- arranging for appropriate speakers and Imams to lead the prayer
- provision for a speaker system and other necessary equipment
- galvanising volunteers to help in ensuring the events run successfully

### Events

Due to the COVID-19 pandemic, and the resulting restrictions, it was not possible to organise an *Eid* prayer in the open during this period. Since the *Eid* prayer had been organised in the park in the previous year, there was a possibility that, with the appropriate precautions taken, along with social distancing, the prayer could still go ahead. Unfortunately, the Council did not grant permission for either of the *Eids* in the park.

An attempt was made to organise the *Eid* prayer on private land when the government guidelines allowed this (for the second *Eid*) but, due to the late response from the Council and the short notice, this did not bear any fruit.

A message was sent via social media to well-wishers of the charity and its volunteers keeping them abreast of developments.

### Income and Expenditure

As no events were held during this period, no income was generated nor any expenditure incurred.

## Accountability and Administration

The charity was set up to benefit the wider public and, as such, the trustees hold a strict view with regards expenditure of any donated funds to ensure they are spent on the right causes and that no unnecessary spending occurs. Some of the ways the trustees have managed this, and accountability in general, are discussed hereunder:

**Regular Meetings** The trustees hold regular meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Due to COVID-19 restrictions, meetings were held online and discussions on social media platforms.

**Expenses** No personal expenses are claimed, beyond items that are purchased by the trustees for items or services that are necessary for the successful running of any events. In fact, some of these purchases were not claimed back but donated to the charity to reduce its costs.

**100% Donation Policy** The charity adheres to a strict 100% donation policy. No remuneration is provided to either the trustees or the charity's volunteers.

## Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. purchase a land to use as a permanent fixture for the *Eid* events
2. hold more local events in Mosques to encourage the community to attend
3. run fundraising campaigns during the year to reduce the dependency on donations collected at the *Eid* events

## Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)  
25 September 2021

**Charity registration number: 1173280**

## **Eid Together**

(Charitable incorporated organisation (CIO))

### **Report and Accounts**

**30 November 2020**

## **Eid Together Contents**

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**Eid Together  
Charity Information  
for the year ended 30 November 2020**

**Address**

170 Willows Lane  
Bolton  
Gtr Manchester  
BL3 4BU

**Charity registration number: 1173280**

**Trustees**

Muhammed Suhail Patel  
Abdurrahman Patel  
Abdul Aziz Chohan  
Javid Gulam Mayat

**Appointed independent examiner**

M A Ibrahim (FCCA)

**Accountants**

M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

## **Eid Together**

### **Independent examiner's report to the trustees of Eid Together Charitable Incorporated Organisation ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2020

#### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of  
M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

Date: 28/09/2021

**Eid Together**  
**Statement of financial activities**  
**for the year ended 30 November 2020**

	Notes	Unrestricted funds	Restricted income funds	Total 2020	Total 2019
		£	£	£	£
<b>Income</b>	<b>3</b>				
<b>Income and endowments from:</b>					
Donations and legacies		-	-	-	1,175
<b>Expenditure</b>	<b>4</b>				
<b>Expenditure on:</b>					
Charitable activities		-	-	-	1,260
<b>Net income/(expenditure) for the year</b>		<u>-</u>	<u>-</u>	<u>-</u>	<u>(85)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		(547)	-	(547)	(462)
Net incoming resources for the year		-	-	-	(85)
<b>Total funds carried forward</b>		<u>(547)</u>	<u>-</u>	<u>(547)</u>	<u>(547)</u>

**Eid Together  
Balance Sheet  
At 30 November 2020**

	Notes	Unrestricted funds £	Restricted income funds £	Total 2020 £	Total 2019 £
<b>Fixed assets</b>					
<b>Current assets</b>					
Cash at bank		67	-	67	225
		<u>67</u>	<u>-</u>	<u>67</u>	<u>225</u>
<b>Creditors: amounts falling due within one year</b>					
Interest free loans		614	-	614	772
		<u>(547)</u>	<u>-</u>	<u>(547)</u>	<u>(547)</u>
<b>Net current assets</b>		<u>(547)</u>	<u>-</u>	<u>(547)</u>	<u>(547)</u>
<b>Net Assets</b>		<u><u>(547)</u></u>	<u><u>-</u></u>	<u><u>(547)</u></u>	<u><u>(547)</u></u>
<b>Funds of the Charity</b>					
	<b>8</b>				
Unrestricted funds		(547)	-	(547)	(547)
<b>Total funds</b>		<u><u>(547)</u></u>	<u><u>-</u></u>	<u><u>(547)</u></u>	<u><u>(547)</u></u>

Approved by the Board of Trustees and

Muhammed Suhail Patel

Date: 28/09/2021

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2020**

**Basis of preparation**

**1 *Basis of accounting***

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 and charities SORP (FRS 102) effective 1 January 2019, published by the Charity Commission in England & Wales.

The charity is a public benefit entity.

**2 *Accounting Policies***

***Income***

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

***Expenditure***

Expenditure is included in the accounts on an accruals basis.

***Unrestricted funds***

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

***Restricted funds***

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (eg in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2020**

<b>3 Analysis of income</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Endowment</b>	<b>2020</b>	<b>2019</b>
	<b>funds</b>	<b>income</b>	<b>funds</b>	<b>Total funds</b>	<b>Prior year</b>
	<b>£</b>	<b>funds</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations and legacies</b>					
Donations	-	-	-	-	1,175
<b>Total</b>	-	-	-	-	1,175
<b>Total income</b>	-	-	-	-	1,175

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2020**

4 Analysis of expenditure	Unrestricted funds £	Restricted income funds £	Endowment funds £	2020 Total funds £	2019 Prior year £
<b>Expenditure on charitable activities</b>					
Equipment Hire	-	-	-	-	900
Grants & Donations	-	-	-	-	331
Sundry expenses	-	-	-	-	30
<b>Total</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,261</u>
<b>Total expenditure</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,261</u>

**Eid Together**  
**Notes to the Accounts**  
**for the year ended 30 November 2020**

**6 Creditors**

Analysis of creditors:	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Interest free loan	614	772
	<u>614</u>	<u>772</u>

**7 Analysis of fund assets and liabilities**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Endowment</b>	<b>Total</b>
	<b>funds</b>	<b>income</b>	<b>funds</b>	<b>2020</b>
	<b>£</b>	<b>funds</b>	<b>£</b>	<b>£</b>
Current assets	67	-	-	67
Current liabilities	(614)	-	-	(614)
	<u>(547)</u>	<u>-</u>	<u>-</u>	<u>(547)</u>

**8 Transactions with trustees and related parties**

There were no benefits, expenses or remuneration paid to the Trustees.  
There were no transactions with related parties.