

Trustees' Annual Report

1 Dec 2019 - 30 Nov 2020

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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

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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
		£	£	£	£
Income	3				
Income and endowments from:					
Donations and legacies		-	-	-	1,175
Expenditure	4				
Expenditure on:					
Charitable activities		-	-	-	1,260
Net income/(expenditure) for the year		<u>-</u>	<u>-</u>	<u>-</u>	<u>(85)</u>
Reconciliation of funds					
Total funds brought forward		(547)	-	(547)	(462)
Net incoming resources for the year		-	-	-	(85)
Total funds carried forward		<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 £
Fixed assets					
Current assets					
Cash at bank		67	-	67	225
		<u>67</u>	<u>-</u>	<u>67</u>	<u>225</u>
Creditors: amounts falling due within one year					
Interest free loans		614	-	614	772
Net current assets		<u>(547)</u>	<u>-</u>	<u>(547)</u>	<u>(547)</u>
Net Assets		<u>(547)</u>	<u>-</u>	<u>(547)</u>	<u>(547)</u>
Funds of the Charity	8				
Unrestricted funds		(547)	-	(547)	(547)
Total funds		<u>(547)</u>	<u>-</u>	<u>(547)</u>	<u>(547)</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

3 Analysis of income	Unrestricted funds £	Restricted income funds £	Endowment funds £	2020 Total funds £	2019 Prior year £
Donations and legacies					
Donations	-	-	-	-	1,175
Total	-	-	-	-	1,175
Total income	-	-	-	-	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 £
Expenditure on charitable activities					
Equipment Hire	-	-	-	-	900
Grants & Donations	-	-	-	-	331
Sundry expenses	-	-	-	-	30
Total	-	-	-	-	1,261
Total expenditure	-	-	-	-	1,261

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

6 Creditors

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

7 Analysis of fund assets and liabilities

	Unrestricted funds	Restricted income funds	Endowment funds	Total 2020
	£	£	£	£
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.