

# Trustees' Annual Report

1 Dec 2021 - 31 Dec 2022

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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**



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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	-
<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**

<b>3 Analysis of income</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>2022 Total funds</b>	<b>2021 Prior year</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<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>

<b>4 Analysis of expenditure</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>2022 Total funds</b>	<b>2021 Prior year</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<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>
	<b>£</b>	<b>£</b>
Accruals	50	-
	<u>50</u>	<u>-</u>

**7 Analysis of fund assets and liabilities**

	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
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 Number</b>	<b>2021 Number</b>
Average number of persons employed by the company	-	-