

Trustees' Annual Report

1 Jan 2024 - 31 Dec 2024

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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:-

<i>Eid al-Fitr 2024 (Wednesday 10th April)</i>	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.
<i>Eid al-Adha 2024 (Sunday 16th June)</i>	This event took place at the same venue as the previous <i>Eid</i> 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*¹ 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.

¹*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
		£	£	£	£
Income	3				
Income and endowments from:					
Donations and legacies		242	185	427	467
Expenditure	4				
Expenditure on:					
Charitable activities		78	185	263	311
Net income/(expenditure) for the year		<u>164</u>	<u>-</u>	<u>164</u>	<u>155</u>
Reconciliation of funds					
Total funds brought forward		463	-	463	308
Net incoming resources for the year		164	-	164	155
Total funds carried forward		<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 £
Fixed assets					
Current assets					
Cash at bank		732	-	732	563
		<u>732</u>	<u>-</u>	<u>732</u>	<u>563</u>
Creditors: amounts falling due within one year					
Trade creditors and accruals	6	105	-	105	100
		<u>627</u>	<u>-</u>	<u>627</u>	<u>463</u>
Net current assets					
		<u>627</u>	<u>-</u>	<u>627</u>	<u>463</u>
Net Assets		<u>627</u>	<u>-</u>	<u>627</u>	<u>463</u>
Funds of the Charity	7				
Unrestricted funds		627	-	627	463
Total funds		<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 funds £	Restricted income funds £	2024 Total funds £	2023
				Prior year £
Donations and legacies				
Donations	242	185	427	467
Total	<u>242</u>	<u>185</u>	<u>427</u>	<u>467</u>
Total income	<u>242</u>	<u>185</u>	<u>427</u>	<u>467</u>

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

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:	2024	2023
	£	£
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

	2024	2023
	Number	Number
Average number of persons employed by the charity	-	-