

# BOLTON OROMO ACADEMY AND EDUCATION CENTRE

England & Wales · Charity number 1175767

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2017-11-16

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Heywood Park Lodge  
Recreation Street  
Bolton  
BL3 6SN

**Phone** 07402803792

**Email** [boltonoromoacademy@gmail.com](mailto:boltonoromoacademy@gmail.com)

## Activities

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**Objects:** 2.0 OBJECTS THE TRUSTEES MUST APPLY THE INCOME OF THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS (ÔTHE OBJECTSÖ):2.1 THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE AREA OF BENEFIT.2.2 THE ADVANCEMENT OF ISLAMIC EDUCATION AND EDUCATION MORE GENERALLY IN THE AREA OF BENEFIT.2.3 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE IN THE AREA OF BENEFIT FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.2.4 TO PROMOTE SUCH OTHER PURPOSES THAT ARE EXCLUSIVELY CHARITABLE AS THE TRUSTEES SHALL DETERMINE IN PARTICULAR BUT NOT EXCLUSIVELY THE RELIEF OF POVERTY AND SICKNESS IN THE AREA OF BENEFIT.THE AREA OF BENEFIT SHALL MEAN THE AREA WITHIN A TEN MILE RADIUS OF THE CENTRE OF THE METROPOLITAN BOROUGH OF BOLTON.

**Activities:** To advance education for the benefit of the poor, the underprivileged and the general public. To relieve financial hardship, distress and suffering among poor people and victims of disaster. To provide or assist in the provision of facilities for social welfare, recreation and other leisure.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Bolton

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£146,836	£7,289	-	-
2023-12-31	£34,627	£15,352	-	-
2022-12-31	£28,535	£14,171	-	-
2021-12-31	£24,284	£14,091	-	-
2020-12-31	£41,820	£9,902	-	-

## Trustees

Name	Role	Appointed
ABDURAHMAN QAMAR ADAME		2017-04-14
ABDUSALAM IBRAHIM YUYA		2017-11-16
BADRIYA ALI IBRAHIM		2017-11-16
BORO GALGALO TIKA		2017-11-16
HARUN ADAM ALI		2017-11-16
SEYFUDIN JAMAL		2017-11-16

**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

England & Wales - Charity number 1175767

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# Accounts

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BOLTON OROMO ACADEMY AND EDUCATION CENTRE  
 Statement of net expenditure for the Year Ended  
 31-Dec-24

	2024	2023
Income and other resources	145,536	145,527
Expenditure	138,282	138,282
Net income	7,254	7,245
Reserves	480	480
Bank Charges		107
Insurance		2912
Light and heat		186
Other light and		543
software		285
Server		300
Tables and		404
Trevel		15,851
Net income	7,254	7,245

BOLTON OROMO ACADEMY AND EDUCATION CENTRE

Statement of net expenditure for the Year Ended

31-Dec-24

**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

Statement of net expenditure for the Year Ended

For the year ended 31 December 2024

	Unrestricted Funds	Total Funds	
	2024	2024	2023
	£	£	£
Donations and Sponsorships	146,836	146,836	34,627
Government grants			
	<b>146,836</b>	<b>146,836</b>	<b>34,627</b>
Resources Expenses			
Accountancy fees	480		480
Bank Charges			197
Cleaning			
Equipment Expensed			
Light and heat	2798		3912
Other legal and prof	2400		266
software	581		
Rent	188		9452
Software	218		341
Repairs and maintenance	260		300
Sundry	0		
Telephone	364		404
Travel			
	<b>7,289</b>		<b>15,352</b>
Net Income Resources	<b>139,547</b>		<b>19,275</b>

The financial statements are prepared under the historical cost convention, except for investments which are included at market value and the resources of certain trusts and or funds which are valued at fair value in accordance with the Charities SORP (FRS 102) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2021), Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BOLTON OROMO ACADEMY AND EDUCATION CENTRE is a not-for-profit entity under UK law, as stated in the relevant accounting policy notes.

Assets and liabilities are initially recognised at historical cost or fair value, where applicable. These accounts have been prepared in accordance with provisions of transparency to companies subject to the same accounting regime.

The accounts were approved by the trustees on 23/01/2025 and signed on their behalf by:

Trustee 

**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

**Balance Sheet**

As at 31 December 2024

		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Assets</b>	FA - Land & Buildings	217,607	217,607
	Bank / building society balances	129,672	8,125
		<u>347,279</u>	<u>225,732</u>
<b>Liabilities</b>	Suppliers	1290	1290
	Accruals	480	480
	Creditors > 1 Year	1,979	19,979
		<u>3,749</u>	<u>21,749</u>
		<u>343,530</u>	<u>203,983</u>
<b>Net business assets represented by</b>			
	Capital Account:		
	Balance at start of period	203,983	184,708
	Net profit	139,547	19,275
		<u>343,530</u>	<u>203,983</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

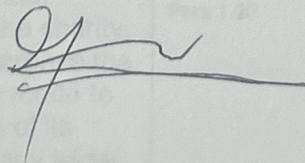
BOLTON OROMO ACADEMY AND EDUCATION CENTRE meets the definition of a public benefit entity under FRS 102. stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

The accounts were approved by the trustees on 21/03/2025 and signed on their behalf by:

Trustee





## Trustees' Annual Report for the period

From 01/01/2024 To 31/12/2024

Charity name: BOLTON OROMO ACADEMY AND EDUCATION CENTRE

Charity registration number: 1175767

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE AREA OF BENEFIT</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To advance education for the benefit of the poor, the underprivileged and the general public. To relieve financial hardship, distress and suffering among poor people and victims of disaster. To provide or assist in the provision of facilities for social welfare, recreation, and other leisure.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We achieved our objectives as we were providing education, culture, and language services to the community. A positive change has been seen within the youth of the community, as the impact of our culture and language has had a positive effect. Furthermore, we provide women's basic English and maths classes in a safe and engaging environment which has instilled confidence amongst the group. The charity has also achieved its main purposes in that it successfully helped advance the Islamic education within all sectors of the community, by teaching the basics in islam and its core elements.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Cash at bank and hand as at 31/12/2024 was £129,672 in unrestricted funds.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur</b>
Amount of reserves held	Para 1.22	<b>£129,672</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The main financial risk to the charity is loss of Funds from reduced donations</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Trust</b>
How is the charity constituted?	Para 1.25	<b>BOLTON OROMO ACADEMY AND EDUCATION CENTRE is constituted as a charitable trust registered with the Charity Commission on the 16<sup>th</sup> November 2017 under the charity number 1175767</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed or reappointed annually at the Annual General Meeting held in December</b>

## Reference and Administrative details

Charity name	<b>BOLTON OROMO ACADEMY AND EDUCATION CENTRE</b>
Registered charity number	<b>1175767</b>
Charity's principal address	<b>Heywood Park Lodge Recreation Street BOLTON BL3 6SN</b>

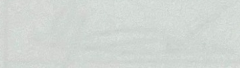
**Names of the charity trustees who manage the charity**

	Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BADRIYA ALI IBRAHIM	Trustee	16 November 2017	
2	ABDURAHMAN QAMAR ADAME	Trustee	14 April 2017	
3	BORO GALGALO TIKA	Trustee	16 November 2017	
4	ABDUSALAM IBRAHIM YUYA	Trustee	16 November 2017	
5	SEYFUDIN JAMAL	Trustee	16 November 2017	
6	HARUN ADAM ALI	Trustee	16 November 2017	

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	ABDURAHMAN QAMAR ADAME
Position (eg Secretary, Chair, etc)	Trustee
Date	21/03/2025

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

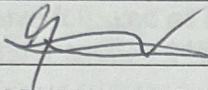
## Other optional information

None to report


## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ABDURAHMAN QAMAR ADAME	
Position (eg Secretary, Chair, etc)	Trustee	
Date	21/03/2025	

Signed:



Date:

21/03/2025

Name:

ABDURAHMAN NURDAN

Professional body:

MAAT

Address:

AN ACCOUNTING SOLUTIONS



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
BOLTON OROMO ACADEMY AND EDUCATION CENTRE

On accounts for the year  
ended

31/12/2024

Charity no  
(if any)

1175767

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21/03/2025

Name:

ABDULLAH NURGAT

Relevant professional  
qualification(s) or body  
(if any):

MAAT

Address:

BW ACCOUNTING SOLUTIONS

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

During the financial period under review, the charity had a sum of **£121,082.56** in cash confiscated by the police on **18th April 2024** under **case reference FIU 911/24**. This event was a material matter requiring disclosure due to its impact on the charity's financial position at the time.

However, as of the date of this report, the charity has successfully recovered the funds, and the amount has been transferred back into the charity's bank account on the 13<sup>th</sup> March 2025. There are no outstanding concerns regarding this matter.

**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

England & Wales - Charity number 1175767

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# Accounts

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BOLTON OROMO ACADEMY AND EDUCATION CENTRE  
Statement of net expenditure for the Year Ended  
31 Dec 2023

	2023	2022
Income	2023	2022
Expenditure	2023	2022
Surplus/Deficit	2023	2022
Reserves	2023	2022
Fixed Assets	2023	2022
Current Assets	2023	2022
Current Liabilities	2023	2022
Fixed Liabilities	2023	2022
Total	2023	2022

**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

**Statement of net expenditure for the Year Ended**

**31-Dec-23**

BOLTON OROMO ACADEMY AND EDUCATION CENTRE  
Statement of net expenditure for the Year Ended  
For the year ended 31 December 2023

	Unrestricted Funds	Total Funds	
	2023	2023	2022
	£	£	£
Donations and Sponsorships	34,627	34,627	28,535
Government grants			
	<b>34,627</b>	<b>34,627</b>	<b>28,535</b>
<b>Resources Expenses</b>			
Accountancy fees	480		480
Bank Charges	197		23
Cleaning			10
Equipment Expensed			30
Light and heat	3912		1753
Other legal and prof	266		420
Rates			2095
Rent	9452		9000
Software	341		44
Repairs and maintenance	300		150
Sundry			52
Telephone	404		114
Travel			
	<u>15,352</u>		<u>14,171</u>
Net Income Resources	<u>19,275</u>		<u>14,364</u>
Funds Balance B/F	184,708		184,708
<b>Fund Balance C/F</b>	<b><u>203,983</u></b>		<b><u>199,072</u></b>

BOLTON OROMO ACADEMY AND EDUCATION CENTRE

Balance Sheet

As at 31 December 2023

		2023	2022
		£	£
<b>Assets</b>	FA - Land & Buildings	217,607	217,607
	Bank / building society balances	8,125	7,604
		<u>225,732</u>	<u>225,211</u>
<b>Liabilities</b>	Suppliers	1290	2045
	Accruals	480	480
	Creditors > 1 Year	19,979	37,978
		<u>21,749</u>	<u>40,503</u>
		<u>203,983</u>	<u>184,708</u>
<b>Net business assets represented by</b>			
	Capital Account:		
	Balance at start of period	184,708	170,344
	Net profit	19,275	14,364
		<u>203,983</u>	<u>184,708</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

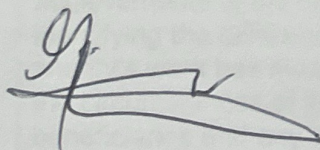
BOLTON OROMO ACADEMY AND EDUCATION CENTRE meets the definition of a public benefit entity under FRS 102. stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

The accounts were approved by the trustees on 08/08/2024 and signed on their behalf by:

Trustee





## Trustees' Annual Report for the period

From 01/01/2023 To 31/12/2023

Charity name: BOLTON OROMO ACADEMY AND EDUCATION CENTRE

Charity registration number: 1175767

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE AREA OF BENEFIT</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To advance education for the benefit of the poor, the underprivileged and the general public. To relieve financial hardship, distress and suffering among poor people and victims of disaster. To provide or assist in the provision of facilities for social welfare, recreation, and other leisure.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We achieved our objectives as we were providing education, culture, and language services to the community. A positive change has been seen within the youth of the community, as the impact of our culture and language has had a positive effect. Furthermore, we provide women's basic English and maths classes in a safe and engaging environment which has instilled confidence amongst the group. The charity has also achieved its main purposes in that it successfully helped advance the Islamic education within all sectors of the community, by teaching the basics in islam and its core elements.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank as at 31/12/2023 was £8,125.09 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur
Amount of reserves held	Para 1.22	£8,125.09
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The main financial risk to the charity is loss of Funds from reduced donations

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust
How is the charity constituted?	Para 1.25	BOLTON OROMO ACADEMY AND EDUCATION CENTRE is constituted as a charitable trust registered with the Charity Commission on the 16 <sup>th</sup> November 2017 under the charity number 1175767
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed annually at the Annual General Meeting held in December

## Reference and Administrative details

Charity name	BOLTON OROMO ACADEMY AND EDUCATION CENTRE
Registered charity number	1175767
Charity's principal address	Heywood Park Lodge Recreation Street BOLTON BL3 6SN

**Names of the charity trustees who manage the charity**

	Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BADRIYA ALI IBRAHIM	Trustee	16 November 2017	
2	ABDURAHMAN QAMAR ADAME	Trustee	14 April 2017	
3	BORO GALGALO TIKA	Trustee	16 November 2017	
4	ABDUSALAM IBRAHIM YUYA	Trustee	16 November 2017	
5	ALIYYI QASIM MUME	Chair	14 April 2017	
6	SEYFUDIN JAMAL	Trustee	16 November 2017	
7	HARUN ADAM ALI	Trustee	16 November 2017	

**Declaration**

The trustees declare that they have signed the financial statements

on behalf of the charity trustees

Signature

Full name (as appearing on the charity register)

Position (Chair, Trustee, etc.)

Signature

Full name

Position

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

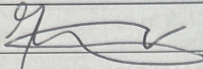
### Other optional information

None to report

### Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ABDURAHMAN QAMAR ADAME	
Position (eg Secretary, Chair, etc)	Trustee	
Date	08/08/2024	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
BOLTON OROMO ACADEMY AND EDUCATION CENTRE

On accounts for the year  
ended

31/12/2023

Charity no  
(if any)

1175767

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

08/08/2024

Name:

ABDULLAH NURGAT

Relevant professional  
qualification(s) or body  
(if any):

MAAT

Address:

BW ACCOUNTING SOLUTIONS

342 DERBY STREET, BOLTON, BL3 6LF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty disclosure box]

**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

England & Wales - Charity number 1175767

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# Accounts

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Statement of net expenditure for the Year Ended  
31-Dec-22

**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

**Statement of net expenditure for the Year Ended**

**31-Dec-22**

	2022	2021
Income		
Donations		
Grants		
Other income		
Total Income		
Expenditure		
Salaries and wages		
Travel		
Printing and postage		
Repairs and maintenance		
Depreciation		
Insurance		
Interest		
Other		
Total Expenditure		
Net Expenditure		
Reserves		
Fixed Assets		
Current Assets		
Current Liabilities		
Total Assets		
Total Liabilities		
Net Assets		

BOLTON OROMO ACADEMY AND EDUCATION CENTRE

Statement of net expenditure for the Year Ended

For the year ended 31 December 2022

	Unrestricted Funds	Total Funds	
	2022	2022	2021
	£	£	£
Donations and Sponsorships	28,535	28,535	24,284
Government grants			
	<b>28,535</b>	<b>28,535</b>	<b>24,284</b>
<b>Resources Expenses</b>			
Accountancy fees	480		480
Bank Charges	23		
Cleaning	10		
Equipment Expensed	30		
Light and heat	1753		2205
Other legal and prof	420		1414
Rates	2095		
Rent	9000		9000
Software	150		
Repairs and maintenance	44		685
Sundry	52		267
Telephone	114		
Travel			40
	<u>14,171</u>		<u>14,091</u>
	<u>14,364</u>		<u>10,193</u>
Net Income Resources			
	<u>170,344</u>		<u>160,151</u>
Funds Balance B/F			
	<u>170,344</u>		<u>170,344</u>
<b>Fund Balance C/F</b>	<b>184,708</b>		<b>170,344</b>

BOLTON OROMO ACADEMY AND EDUCATION CENTRE

Balance Sheet

As at 31 December 2022

		<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Assets</b>	FA - Land & Buildings	217,607	217,607
	Bank / building society balances	7,604	11,947
		<u>225,211</u>	<u>229,554</u>
<b>Liabilities</b>	Suppliers	2045	501
	Accruals	480	2730
	Creditors > 1 Year	<u>37,978</u>	<u>55979</u>
		<u>40,503</u>	<u>59,210</u>
		<u>184,708</u>	<u>170,344</u>
<b>Net business assets represented by</b>			
	Capital Account:		
	Balance at start of period	170,344	160,151
	Net profit	<u>14,364</u>	<u>10,193</u>
		<u>184,708</u>	<u>170,344</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BOLTON OROMO ACADEMY AND EDUCATION CENTRE meets the definition of a public benefit entity under FRS 102. stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

The accounts were approved by the trustees on 27/01/2023 and signed on their behalf by:

Trustee



## Trustees' Annual Report for the period

From 01/01/2022 To 31/12/2022

Charity name: BOLTON OROMO ACADEMY AND EDUCATION CENTRE

Charity registration number: 1175767

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE AREA OF BENEFIT</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To advance education for the benefit of the poor, the underprivileged and the general public. To relieve financial hardship, distress and suffering among poor people and victims of disaster. To provide or assist in the provision of facilities for social welfare, recreation, and other leisure.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We achieved our objectives as we were providing education, culture, and language services to the community. A positive change has been seen within the youth of the community, as the impact of our culture and language has had a positive effect. Furthermore, we provide women's basic English and maths classes in a safe and engaging environment which has instilled confidence amongst the group. The charity has also achieved its main purposes in that it successfully helped advance the Islamic education within all sectors of the community, by teaching the basics in islam and its core elements.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Cash at bank as at 31/12/2022 was £7,604.41 in unrestricted funds.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur</b>
Amount of reserves held	Para 1.22	<b>£7,604.41</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The main financial risk to the charity is loss of Funds from reduced donations</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Trust</b>
How is the charity constituted?	Para 1.25	<b>BOLTON OROMO ACADEMY AND EDUCATION CENTRE is constituted as a charitable trust registered with the Charity Commission on the 16<sup>th</sup> November 2017 under the charity number 1175767</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed or reappointed annually at the Annual General Meeting held in December</b>

## Reference and Administrative details

Charity name	<b>BOLTON OROMO ACADEMY AND EDUCATION CENTRE</b>
Registered charity number	<b>1175767</b>
Charity's principal address	<b>Heywood Park Lodge Recreation Street BOLTON BL3 6SN</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BADRIYA ALI IBRAHIM	Trustee	16 November 2017	
2	ABDURAHMAN QAMAR ADAME	Trustee	14 April 2017	
3	BORO GALGALO TIKA	Trustee	16 November 2017	
4	ABDUSALAM IBRAHIM YUYA	Trustee	16 November 2017	
5	ALIYYI QASIM MUME	Chair	14 April 2017	
6	SEYFUDIN JAMAL	Trustee	16 November 2017	
7	HARUN ADAM ALI	Trustee	16 November 2017	

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

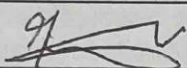
## Other optional information

None to report

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ABDURAHMAN QAMAR ADAME	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27/01/2023	



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

**On accounts for the year  
ended**

<b>31/12/2022</b>	<b>Charity no (if any)</b>	<b>1175767</b>
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**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** **27/01/2023**

**Name:** **ABDULLAH NURGAT**

**Relevant professional  
qualification(s) or body  
(if any):**

**MAAT**

**Address:** **BW ACCOUNTING SOLUTIONS**

342 DERBY STREET, BOLTON, BL3 6LF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

[Empty box for disclosure details]

**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

England & Wales - Charity number 1175767

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# Accounts

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Registered Charity Number: 1175767

**BOLTON OROMO ACADEMY AND EDUCATION CENTRE**

**Statement of net expenditure for the Year Ended**

**31-Dec-20**

BOLTON OROMO ACADEMY AND EDUCATION CENTRE  
Statement of net expenditure for the Year Ended  
For the year ended 31 December 2020

	<b>Unrestricted Funds</b>	<b>Total Funds</b>	
	<b>2020</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and Sponsorships	31,820	31,820	129,050
Government grants	10,000	10,000	
	<b>41,820</b>	<b>41,820</b>	<b>129,050</b>
<b>Resources Expenses</b>			
Accountancy fees	480		630
Light and heat	-1599		3248
Other legal and prof	2021		682
Rent	9000		9000
Repairs and maintenance			60
Sundry			6
	<b>9,902</b>		<b>13,626</b>
<b>Net Income Resources</b>	<b>31,918</b>		<b>115,424</b>
<b>Funds Balance B/F</b>	<b>128,233</b>		<b>12809</b>
<b>Fund Balance C/F</b>	<b>160,151</b>		<b>128,233</b>

BOLTON OROMO ACADEMY AND EDUCATION CENTRE

Balance Sheet

As at 31 December 2020

		<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Assets</b>	Bank / building society balances	161,261	128,863
		<u>161,261</u>	<u>128,863</u>
<b>Liabilities</b>	Accruals	1110	630
		<u>1,110</u>	<u>630</u>
		<u>160,151</u>	<u>128,233</u>
<b>Net business assets represented by</b>			
	Capital Account:		
	Balance at start of period	128,233	12,809
	Net profit	<u>31,918</u>	<u>115,424</u>
		<u>160,151</u>	<u>128,233</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)',

Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BOLTON OROMO ACADEMY AND EDUCATION CENTRE meets the definition of a public benefit entity under FRS 102.

stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

The accounts were approved by the trustees on 27/10/2021 and signed on their behalf by:

Chairperson





## Trustees' Annual Report for the period

From 01/01/2020 To 31/12/2020

Charity name: BOLTON OROMO ACADEMY AND EDUCATION CENTRE

Charity registration number: 1175767

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE AREA OF BENEFIT</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To advance education for the benefit of the poor, the underprivileged and the general public. To relieve financial hardship, distress and suffering among poor people and victims of disaster. To provide or assist in the provision of facilities for social welfare, recreation, and other leisure.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We achieved our objectives as we were providing education, culture, and language services to the community. A positive change has been seen within the youth of the community, as the impact of our culture and language has had a positive effect. Furthermore, we provide women's basic English and maths classes in a safe and engaging environment which has instilled confidence amongst the group. The charity has also achieved its main purposes in that it successfully helped advance the Islamic education within all sectors of the community, by teaching the basics in islam and its core elemants.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Cash at bank as at 31/12/2020 was £161,261 in unrestricted funds.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur</b>
Amount of reserves held	Para 1.22	<b>£161,261</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The main financial risk to the charity is loss of Funds from reduced donations</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Trust</b>
How is the charity constituted?	Para 1.25	<b>BOLTON OROMO ACADEMY AND EDUCATION CENTRE is constituted as a charitable trust registered with the Charity Commission on the 16<sup>th</sup> November 2017 under the charity number 1175767</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed or reappointed annually at the Annual General Meeting held in December</b>

## Reference and Administrative details

Charity name	<b>BOLTON OROMO ACADEMY AND EDUCATION CENTRE</b>
Registered charity number	<b>1175767</b>
Charity's principal address	<b>5 LAMBOURN CLOSE BOLTON BL3 6XF</b>

## Names of the charity trustees who manage the charity

Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
--------------	------	-----------------------------------	---

1	BADRIYA ALI IBRAHIM	Trustee	16 November 2017	
2	ABDURAHMAN QAMAR ADAME	Trustee	14 April 2017	
3	BORO GALGALO TIKA	Trustee	16 November 2017	
4	ABDUSALAM IBRAHIM YUYA	Trustee	16 November 2017	
5	ALIYYI QASIM MUME	Chair	14 April 2017	
6	SEYFUDIN JAMAL	Trustee	16 November 2017	
7	HARUN ADAM ALI	Trustee	16 November 2017	

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable


## Other optional information

None to report

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ALIYYI QASIM MUME	
Position (eg Secretary, Chair, etc)	Chair	
Date	29/03/2021	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

BOLTON OROMO ACADEMY AND EDUCATION CENTRE

On accounts for the year ended

31/12/2020

Charity no (if any)

1175767

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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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 (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

29/10/2021

Name:

ABDULLAH NURGAT

Relevant professional qualification(s) or body (if any):

MAAT

Address:

BW ACCOUNTING SOLUTIONS

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

