

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

	2024	2023
Income and expenditure	145,536	34,527
Expenditure	145,536	34,527
Expenditure on:		
Administrative expenses		
- Education fees	480	480
- Bank charges		197
- Cleaning		
- Insurance		
- Light and heat	2913	2913
- Other legal and		186
- salaries	561	
- rent	5412	5412
- Software	218	246
- Repairs and maintenance	230	300
- Survey	0	
- Transport	364	404
- Travel		
	7,288	15,952
Net income/Reserves	33,250	19,175

## 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 have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain plant and equipment in accordance with the Charities SORP (FRS 102) Accounting and Reporting by Charities. The Charities SORP is a non-exempted provision applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

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

BOLTON OROMO ACADEMY AND EDUCATION CENTRE is a company limited by guarantee under the Companies Act 2006. It is a charitable company registered in England and Wales. The company's registered office is at Bolton Oromo Academy and Education Centre, Bolton, Greater Manchester, M40 2BQ. The company's accounts are prepared in accordance with the provisions of the Companies Act 2006 and the Charities Act 2011.

Assets and liabilities are initially recognised at historical cost or, where applicable, at fair value.

These accounts have been prepared in accordance with provisions of the Companies Act 2006 and the Charities Act 2011, and the Charities SORP (FRS 102) Accounting and Reporting by Charities.

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

Trustee

*[Signature]*

# **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.

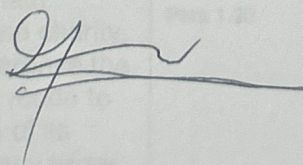
stated in the relevant accounting policy note(s)

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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, Trustee, Chair, etc)

Date

21/03/2025

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

## Other optional information

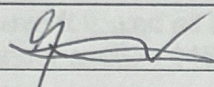
None to report

## 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 QAMAR ADAME

Position:

Trustee

Address:

100 ACCOUNTING BRIDGEWAY  
LONDON E14 6AG



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.