



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	28	02	2022		28	02	2023

Section A Reference and administration details

Charity name

TOUBA COMMUNITY BRISTOL CHARITY

Other names charity is known by

Registered charity number (if any)

11 822 50

Charity's principal address

31 STOCKWOOD CRESCENT

BRISTOL

Postcode

BS4 1AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dame Gueye			
2	Sidy Lamine Mbacke			
3	Moustapha Beye			
4	Abdoulaye Aliou Diouf			
5	Ami Mbaye			
6	David Blathase			
7	Gaydi Mbaye Diop			
8	Ndeye Awa Beye			
9	Sainabou Ndow			
10	Maria Razor			
11	Mariama Ceesay			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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N/A	
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

The Trustees, as for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1. The Board of Trustees whose number shall not exceed twelve at any time, shall meet at least four times a year and as many times as the board of trustees decides necessary for the running of the charity. The trustees are all elected by the members of the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1.** To advance in life and to promote the social inclusion of young people through:
 - (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 - (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- 2.** To advance the Islamic religion and Mouridism in Bristol for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Islam and Mouridism to enlighten others about the Islamic religion and Mouridism.
- 3.** To further or benefit the residents of Bristol, in particular but not exclusively those of Senegalese and Gambian origin, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have the power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.
- 4.** To promote social inclusion for the public benefit by working with people in Bristol who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular but not exclusively members of the Senegalese and Gambian communities) to relieve the needs of such people and assist them to integrate into society, in particular by:
 - (a) providing a local network group that encourages and enables members of the Senegalese and Gambian communities to participate more effectively with the wider community;
 - (b) increasing, or co-ordinating opportunities for members of the Senegalese and Gambian communities to engage with service providers, to enable those providers to adapt services to better meet the needs of that community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Since its registration in 2019, Touba Community Bristol Charity (TCBC) has been continuously offering advice, advocacy and information to the community on wide range of topics including employment and volunteering opportunities, education, accommodation, immigration, social welfare, Islam and Mouridism.

TCBC is always striving to support more people to fulfil their potential by working to address issues at the earliest possible stage. Most importantly we are always focusing on nurturing self-independency and fostering good individual citizens who are economically active.

Our main focus with the Post COVID-19 lockdown was to build and solidify social bonding and reconnect the communities affected by Covid-19; combating isolation, lack of integration and loneliness.

We have expanded our weekly seminars to three days a week as a result of increased demand, offering educational and extracurricular activities, Islamic activities, sermons and workshops for adults and their families, and young people in order to contribute to their education, improve their wellbeing and support their overall development.

All the activities we undertake for the benefit of the general public are guided by the basis of Mouridism, consisting of: being in the service of humanity through education and hard work, solidarity, tolerance, charity and mutual respect.

Furthermore, in order to reach out to more people and enhance community engagement and social cohesion, we organise regular community events involving/inviting EVERYONE in the local community irrelevant of race, creed, belief, religion, age, gender or sexual orientation.

The purpose of these activities are to connect and bring more people together, reduce social isolation and build strong relationships in and across communities.

In planning the charity's activities for the year, the trustees have reviewed the guidance on public benefit issued by the Charity Commission at their trustee meetings as required by Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

N/A

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main achievements of the charity are the ongoing fulfilment of its activities outlined previously.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any funds left over of the financial year end will be carried forward to the succeeding years' activities and objects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Section F
Other optional information

N/A

Section G
Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dame Gueye	Ibrahima Ndiaye
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	12/10/2023	

TOUBA COMMUNITY BRISTOL CHARITY
Reports and Financial Statements
Legal and administrative information

Status

Touba Community Bristol Charity is a Charity Incorporated Organisation registered with Charity Commission for England and Wales on 28 February 2019.

Trustees and Management committee

Mariama Ceesay
Sidy Lamine Mbacke
Abdoulaye Aliou Diouf
AMI MBAYE
MOUSTAPHA BEYE
SAINABOU NDOW
MARIA RAZOR
GAYDI M DIOP
DAME GUEYE

Registered charity number	1182250
Registered office address	31 Stockwood Crescent Bristol BS4 1AN
Registered email address	info@toubacommunitybristolcharity.com
Registered telephone	07577256773
Bankers	Barclays Bank PLC
Accountants	AL Accounting Solutions Limited Chartered Certified Accountants 21A Brighton Road South Croydon Surrey CR2 6EA

Trustees report for the year ended 28th February 2023

The trustees present their annual report and unaudited financial statements for the period.

tbc

TOUBA COMMUNITY BRISTOL CHARITY
Reports and Financial Statements
Trustees report continued..

tbc

Responsibilities and basis of preparation of the report

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....

Date

DAME GUEYE (Chair)

**Independent Examiner's report to the Trustees for
the year ended 28th February 2023**

I report to the trustees on my examination of the accounts of the above charity for the above period.

TOUBA COMMUNITY BRISTOL CHARITY

Reports and Financial Statements

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 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.

Alhassan Bangura FCCA
AL Accounting Solutions Limited
Chartered Certified Accountants
21A Brighton Road
South Croydon
Surrey
CR2 6EA

Date.....

**TOUBA COMMUNITY BRISTOL CHARITY Reports
and Financial Statements Statement of
Financial Activities (including Income and
Expenditure Account) for the year ended 28th
February 2023**

		Unrestricted	Total	Total
		Funds	Funds	Funds
			2023	2022
	Notes	£	£	£
Incoming Resources:				
Voluntary Donations	3	52,985	52,985	48,897
Grant received		-	-	9,477
Bank Interest Received		70	70	
				2
Total Incoming resources		<u>53,055</u>	<u>53,055</u>	<u>58,376</u>
Resources Expended:				
Resources Expended	4	<u>30,054</u>	<u>30,054</u>	<u>38,568</u>
Total Resources Expended		<u>30,054</u>	<u>30,054</u>	<u>38,568</u>
Net Surplus / (Deficit) for the year		23,001	23,001	19,808
Opening Funds		<u>70,214</u>	<u>70,214</u>	<u>50,406</u>
Closing Funds		<u><u>93,215</u></u>	<u><u>93,215</u></u>	<u><u>70,214</u></u>

No restricted funds at the end of the year

**TOUBA COMMUNITY BRISTOL CHARITY
Reports and Financial Statements**

Balance Sheet as at 28th February 2023

	<u>Notes</u>	2023	2022
		£	£
Fixed assets	2		
Equipment		2,632	3,290
Current assets		91,063	67,284
Cash at bank		(480)	(360)
Less: Creditors and Accruals			
Net Current Assets		90,583	66,924
Net Assets		<u>93,215</u>	<u>70,214</u>
REPRESENTED BY:			
Unrestricted Funds		<u>93,215</u>	<u>70,214</u>
		<u>93,215</u>	<u>70,214</u>

Signed on behalf of the trustees

..... Date

DAME GUEYE (Chair)

TOUBA COMMUNITY BRISTOL CHARITY Reports and Financial Statements

**Notes forming part of the financial statements
for the year ended 28th February 2023**

1. Accounting policies

- a) The accounts (financial statements) have been prepared in accordance with the 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 in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.
- b) Grants and Donations received is included in full in the Statement of Financial Activities in the year in which they are received.
- c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:
-Equipment & Furniture 20% Reducing balance
- e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

2. Tangible Fixed Assets

	Equipment & Furniture	Total
	£	£
Cost:		
As at 1 Mar 2022	5,738	
As at 28 Feb 2023	5,738	5,738
Depreciation:		
		5,738
As at 1 Mar 2022	2,448	
		2,448
Charge	658	
As at 28 Feb 2023	3,106	658
Net Book Value:		
		3,106

As at 28 Feb 2023

2,632

2,632

As at 1 Mar 2022

3,290

3,290

TOUBA COMMUNITY BRISTOL CHARITY Reports and Financial Statements

Notes forming part of the financial statements for the year ended 28th February 2023

	2023	2022
	£	£
3. Voluntary Donations		
Donations	52,985	38,495
Subscriptions & other income	-	10,402
	<u>52,985</u>	<u>48,897</u>
4. Total Resources Expended	2023	2022
	Total	Total
	£	£
Donations & Honorarium	-	15,762
Rent & Hall Hire	8,157	5,835
Community & Social Events	19,510	14,628
Office cost & Sundries	341	280
Travel & Transport	512	238
Bank Charges	64	26
Legal & Professional Fees	392	616
Accountancy Fees	420	360

Depreciation

<u>658</u>	<u>823</u>
<u>30,054</u>	<u>38,568</u>

Total

Registered Charity No: 1182250

TOUBA COMMUNITY BRISTOL CHARITY

Charity Incorporated Organisation

Reports and Financial Statements

Year ended: 28th February 2023

AL Accounting Solutions Limited

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA

TOUBA COMMUNITY BRISTOL CHARITY
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Reports and Financial Statements**

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DAME GUEYE (Chair)

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Total

Registered Charity No: 1182250

TOUBA COMMUNITY BRISTOL CHARITY

Charity Incorporated Organisation

Reports and Financial Statements

Year ended: 28th February 2023

AL Accounting Solutions Limited

Chartered Certified Accountants

21A Brighton Road

South Croydon

Surrey

CR2 6EA