

**TOUBA TAWFEEX BIRMINGHAM CHARITY  
TRUSTEES' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 1 JANUARY 2025**

**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
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**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
**Company No.**  
**Trustees' Report For The Year Ended 1 January 2025**

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The trustees present their report and the financial statements for the year ended 1 January 2025.

## **Objectives and Activities**

### **Aims and Objectives**

#### **OBJECTIVES & Activities**

Our goals are to develop the skills of young people, promote the Islamic religion and Mouridism in Birmingham, and foster inclusion for marginalized individuals:

1. Social Established a welcoming space for people of all ages, background.  
Objectives:

The organization's goal is to improve the lives of young people, promote the Islamic religion and Mouridism, and encourage social inclusion in Birmingham. It aims to unite individuals of all ages, races, beliefs, and economic statuses, promoting inclusivity and tolerance. The organisation addresses housing insecurities for the community by Liaising with the Local council, Housing Associations and Landlords.

2. Food Bank – We are working in Partnership with Mohammed Anwar Butt Foundation and have established a community-driven food

bank to combat hunger and food insecurity in the community. Every week we distribute between 100 – 200 hot food packages across Birmingham targeting the homeless on the street, women refuge centres, local mosques and homeless shelters.

3. Educational Support for Children: - After-School Programs: We create a supportive learning environment through afterschool activities, tutoring sessions, and skill-building workshops. We conduct Quran teaching classes for both kids and adults every Saturday from 3 pm to 5 pm. We aim to bring families together to address social issues and raise awareness about drug abuse, gang membership, knife crime, and gun crime.

4. Network Support for the Elderly and Young People: - Providing fortnightly open kitchen for service users – Offering mentorship and coaching programs for children and young adults - Organising regular social events for older people to foster companionship and mutual support

5. Weekly Community Gatherings:

The weekly community gatherings include prayer sessions, Quran readings, recitation of Khassida (Sheikh Ahmadou Bamba's poem), Zikhrullah (remembrance of Allah), and insightful conferences.

6. Open Discussions on Community Plans: We will have bi-weekly gatherings to facilitate brief discussions on community plans. This inclusive dialogue will allow everyone to contribute ideas and collectively shape the future direction of our organisation. Khassida Recitation: Experience the beauty of Sheikh Ahmadou Bamba's poetry through the recitation of Khassida. This practice enriches our cultural and spiritual heritage.

#### **ACHIEVEMENTS AND PERFORMANCE:**

1. Bamba Day 11th Edition – Fundraising Event

This year was a significant milestone as we proudly hosted the 12th edition of Bamba Day. The grand event attracted Murids, Muslims, and other faith communities from across the UK, fostering a sense of unity and celebration within our community. Over 1500 attendees participated in the event at The New Bingley Hall Birmingham. The event was organised through donations from members, local community, local business and other Dahiras across the UK (10 Dahiras in total)

2. Annual Magal Touba in the Digbeth Hall Birmingham – A fundraising event. In August of this year, we organized the Greatest Magal Touba in the prestigious Digbeth Hall in the heart of Birmingham. The event was a great success and was attended by over 500 people from across the West Midlands.

3. This year was extra special as for the first time we took the Daira to the park (permission given by Birmingham City Council) and organised a Safar at the Park in preparation for the Magal. We were able to showcase what we do as a community, spread the teachings of Mouridism to the public and raise awareness for our Charity. Food and drinks were distributed to the public which was well received.

3. Weekly Ramadan Gatherings: During Ramadan, the community came together for prayers, Quran readings, Khassida recitations, and the communal Iftar experience. These gatherings allowed those observing Ramadan to break their fast and allowed community members of all faiths to come together and gain a deeper understanding of Ramadan.

4. Eid Celebration: Eid was a time of family celebration, embodying the spirit of unity and happiness. The community celebrated this special day with prayers, festivities, and collective appreciation. These events and achievements demonstrate our commitment to fostering a strong community bond, cultural vibrancy, and spiritual development. We are excited to continue enhancing these efforts as we move forward with the district.

#### **PLANS FOR FUTURE PERIODS:**

...CONTINUED

**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
**Trustees' Report (continued)**  
**For The Year Ended 1 January 2025**

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**Aims and Objectives - continued**

Our primary goal moving forward is to establish a Community/Education Center. This Center is envisioned as a beacon of knowledge and community spirit, catering to both young adults and the elderly. It will serve as a central point for disseminating the teachings of Islam and Sheikh Ahmadou Bamba. Through this endeavour, we aim to further our role as Khadimul Rassoul, the servants of the Messenger. Additionally, the Center will facilitate our ability to provide spiritual and life guidance to more individuals in need. We are raising funds towards our own building and are currently using a \asaC building owned by the Mohammed Butt Foundation to run the Charity from there. It would be ideal to secure our own building for this purpose.

**Public Benefit**

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

**Reference and Administrative Details**

**Trustees**

Mr Mamadou Mbengue - Chair  
Mr Papa Dione  
Mr Sainabou Njie-Morgan

**Charity Number**

1193576

**Principal Address**

4 LYALL GROVE  
BIRMINGHAM  
B27 7QN

**Registered Office**

4 LYALL GROVE  
BIRMINGHAM  
B27 7QN

**Independent Examiner**

Taxset Accountants Limited Chartered Certified Accountant  
Taxset Accountants Limited  
Chartered Certified Accountant  
178 Harrogate Road  
Leeds  
LS7 4NZ

**Bankers**

Barclays Bank PLC  
79-84 High St  
Birmingham

**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
**Trustees' Report (continued)**  
**For The Year Ended 1 January 2025**

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**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Mamadou Mbengue

Trustee  
17/10/2025

Mr Papa Dione

Trustee

Mr Sainabou Njie-Morgan

Trustee

**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
**Independent Examiner's Report to the Trustees of TOUBA TAWFEEX BIRMINGHAM**  
**CHARITY**  
**For The Year Ended 1 January 2025**

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I report to the charity trustees on my examination of the accounts of the Company for the year ended 1 January 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

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Taxset Accountants Limited Chartered Certified Accountant

Date  
178 Harrogate Road  
Leeds  
LS7 4NZ

**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 1 January 2025**

|                                                                                                                                                                                                |       | 2025                 | 2024                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|----------------------|
|                                                                                                                                                                                                |       | Unrestricted funds   | Unrestricted funds   |
|                                                                                                                                                                                                | Notes | £                    | £                    |
| <b>INCOME AND ENDOWMENTS FROM:</b>                                                                                                                                                             |       |                      |                      |
| Donations and legacies                                                                                                                                                                         | 3     | 40,759               | 51,280               |
| Charitable activities:                                                                                                                                                                         |       |                      |                      |
| Advance the Islamic religion and Mouridism in Birmingham, promote social inclusion for the benefit of people who are socially excluded on the grounds of their ethnic origin. religion belief. |       | 4,833                | -                    |
| Investments                                                                                                                                                                                    | 4     | 479                  | 219                  |
|                                                                                                                                                                                                |       | <u>46,071</u>        | <u>51,499</u>        |
| <b>EXPENDITURE ON:</b>                                                                                                                                                                         |       |                      |                      |
| Raising funds                                                                                                                                                                                  | 5     | (40,191)             | (34,803)             |
| Charitable activities:                                                                                                                                                                         | 5     |                      |                      |
| Other                                                                                                                                                                                          |       | -                    | (6,026)              |
|                                                                                                                                                                                                |       | <u>(40,191)</u>      | <u>(40,829)</u>      |
| <b>NET INCOME</b>                                                                                                                                                                              |       | 5,880                | 10,670               |
| <b>NET MOVEMENT IN FUNDS</b>                                                                                                                                                                   |       | <u>5,880</u>         | <u>10,670</u>        |
| <b>RECONCILIATION OF FUNDS:</b>                                                                                                                                                                |       |                      |                      |
| Total funds brought forward                                                                                                                                                                    |       | 30,290               | 19,620               |
| <b>TOTAL FUNDS CARRIED FORWARD</b>                                                                                                                                                             | 9     | <u><u>36,170</u></u> | <u><u>30,290</u></u> |

The notes on pages 7 to 9 form part of these financial statements.

**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
**Balance Sheet**  
**As At 1 January 2025**

|                                              | <b>Notes</b> | <b>2025<br/>Unrestricted<br/>funds<br/>£</b> | <b>2024<br/>Total<br/>funds<br/>£</b> |
|----------------------------------------------|--------------|----------------------------------------------|---------------------------------------|
| <b>CURRENT ASSETS</b>                        |              |                                              |                                       |
| Cash at bank and in hand                     |              | 36,170                                       | 30,290                                |
|                                              |              | <u>36,170</u>                                | <u>30,290</u>                         |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>      |              | <u>36,170</u>                                | <u>30,290</u>                         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |              | <u>36,170</u>                                | <u>30,290</u>                         |
| <b>NET ASSETS</b>                            |              | <u>36,170</u>                                | <u>30,290</u>                         |
| <b>FUNDS OF THE CHARITY</b>                  |              |                                              |                                       |
| Unrestricted Funds                           |              | 36,170                                       | 30,290                                |
| <b>TOTAL FUNDS</b>                           | <b>9</b>     | <u>36,170</u>                                | <u>30,290</u>                         |

For the year ending 1 January 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Mamadou Mbengue  
Trustee  
17/10/2025

Mr Papa Dione  
Trustee

Mr Sainabou Njie-Morgan  
Trustee

The notes on pages 7 to 9 form part of these financial statements.

**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
**Notes to the Financial Statements**  
**For The Year Ended 1 January 2025**

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**1. General Information**

TOUBA TAWFEEX BIRMINGHAM CHARITY is a company limited by guarantee, incorporated in England & Wales, registered number and registered charity number 1193576. The registered office is 4 LYALL GROVE, BIRMINGHAM, B27 7QN.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared 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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

**2.3. Donated Goods and Services**

Sumup Payments

**2.4. Resources Expended**

**2.5. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

|                                        | <b>2025</b>               | <b>2024</b>               |
|----------------------------------------|---------------------------|---------------------------|
|                                        | <b>Unrestricted funds</b> | <b>Unrestricted funds</b> |
|                                        | <b>£</b>                  | <b>£</b>                  |
| Donations and gifts                    | 220                       | -                         |
| Member subscriptions and sponsorships  | 39,031                    | 51,280                    |
| Donated goods, facilities and services | 1,508                     | -                         |
|                                        | <u>40,759</u>             | <u>51,280</u>             |

**4. Investment Income**

|                          | <b>2025</b>               | <b>2024</b>               |
|--------------------------|---------------------------|---------------------------|
|                          | <b>Unrestricted funds</b> | <b>Unrestricted funds</b> |
|                          | <b>£</b>                  | <b>£</b>                  |
| Bank interest receivable | 479                       | 219                       |

**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 1 January 2025**

**5. Analysis of Expenditure**

|               | <b>2025</b>                           |                                   |
|---------------|---------------------------------------|-----------------------------------|
|               | <b>Activities undertaken directly</b> | <b>Support costs (see note 6)</b> |
|               | <b>£</b>                              | <b>£</b>                          |
| Raising funds | 39,247                                | 944                               |
|               |                                       | <b>Total</b>                      |
|               |                                       | <b>£</b>                          |
|               |                                       | 40,191                            |
|               |                                       |                                   |
|               | <b>2024</b>                           |                                   |
|               | <b>Activities undertaken directly</b> | <b>Support costs (see note 6)</b> |
|               | <b>£</b>                              | <b>£</b>                          |
| Raising funds | 34,804                                | (1)                               |
|               |                                       | <b>Total</b>                      |
|               |                                       | <b>£</b>                          |
|               |                                       | 34,803                            |

**6. Support Costs**

|                        | <b>2025</b>          |
|------------------------|----------------------|
|                        | <b>Raising funds</b> |
|                        | <b>£</b>             |
| General administration | 944                  |
|                        |                      |
|                        | <b>2024</b>          |
|                        | <b>Raising funds</b> |
|                        | <b>£</b>             |
| General administration | (1)                  |

**7. Independent Examiner's Remuneration**

**8. Average Number of Employees**

Average number of employees during the year was: NIL (2024: 1)

**9. Movement in Funds**

|                           | <b>As at 2 January 2024</b> | <b>Income</b> | <b>Expenditure</b> | <b>As at 1 January 2025</b> |
|---------------------------|-----------------------------|---------------|--------------------|-----------------------------|
|                           | <b>£</b>                    | <b>£</b>      | <b>£</b>           | <b>£</b>                    |
| <b>Unrestricted funds</b> |                             |               |                    |                             |
| General:                  |                             |               |                    |                             |
| General unrestricted fund | 30,290                      | 46,071        | (40,191)           | 36,170                      |
| <b>Total funds</b>        | 30,290                      | 46,071        | (40,191)           | 36,170                      |

**TOUBA TAWFEEX BIRMINGHAM CHARITY**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 1 January 2025**

|                           | As at 2<br>January<br>2023 | Income        | Expenditure     | As at 1<br>January<br>2024 |
|---------------------------|----------------------------|---------------|-----------------|----------------------------|
|                           | £                          | £             | £               | £                          |
| <b>Unrestricted funds</b> |                            |               |                 |                            |
| General:                  |                            |               |                 |                            |
| General unrestricted fund | 19,620                     | 51,499        | (40,829)        | 30,290                     |
| <b>Total funds</b>        | <u>19,620</u>              | <u>51,499</u> | <u>(40,829)</u> | <u>30,290</u>              |

**10. Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

| 2025              | 2024              |
|-------------------|-------------------|
| £                 | £                 |
| <u>          </u> | <u>          </u> |

**11. Related Party Disclosures**

**12. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.