

BODHAN MUSLIM WELFARE ASSOCIATION

REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2023

Charity No. 1198292

BODHAN MUSLIM WELFARE ASSOCIATION

Annual Report for the period ended 31 March 2023

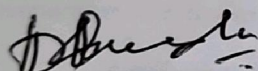
The Bodhan Muslim Welfare Association is constituted by CIO-Foundation charity No. 1198292. Its address is 331 ST. Helens Road, Bolton, BL3 3QD. The charity trustees during the period to 31 March 2023 were:-

Mr Abdul Samad Ismail Mogradia (Chair)
Mr Mahamadsiraj Kasim Chauhan
Mr Imran Musa Badat

The object of the Charity is to provide:

- 1) To relief of financial hardship among poor people, widows and other people in need.
- 2) To advance religion of Islam
- 3) To relieve sickness and to preserve good health among persons in need.

The unspent reserves at 31 March 2023 were £9,140. The trustees envisage these will be utilised in the near future by donating to worthy charitable causes.



Abdul Samad Ismail Mogradia
Chairman
On behalf of the Board

19 March 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BODHAN MUSLIM WELFARE ASSOCIATION**

I report on the accounts of the Trust for the period ended 31 March 2023, which are set out on pages 3 to 4.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The charities trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- a) examine the accounts under section 145 of the 2011 Act
For the period ended 31st March 2023
Commission under section 145(5) (b) of the 2011 Act; and
- c) to state whether particular matters have come to my attention.

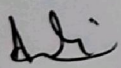
BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1) Which give me reasonable cause to believe that in any material respect the requirements:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


AAMER ALI FCCA
ARC ASSOCIATES
Chartered Certified Accountants
21 Woodbine Road
Bolton BL3 3JH

19 March 2024

BODHAN MUSLIM WELFARE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

	2023 £
Incoming Resources	
Donations	26,188
Other income	32
Total Incoming Resources	<u>26,220</u>
FOR THE PERIOD ENDED 31 MARCH 2023	
Charitable Resources Expended	
Donations to India	17,080
Bank charges	-
Net Incoming Resources	<u>9,140</u>
Funds B/fwd 31 March 2022	
Funds C/fwd 31 March 2023	<u>9,140</u>
 Balance Sheet as at 31 March 2023	 2023
	£
CURRENT ASSETS	
Cash at Bank	9,140
Net Assets	<u>9,140</u>
 FUNDS	
General purpose funds	<u>9,140</u>

BODHAN MUSLIM WELFARE ASSOCIATION

1) Accounting Policies

These accounts have been prepared under the Historical Cost Convention and in accordance with applicable accounting standards and the Charities SORP.

2) Trustees' Remuneration and Expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any trustees or to any person or persons known to be connected with any of them.