

BODHAN MUSLIM WELFARE ASSOCIATION

Report and Accounts for the period ended 31 March 2024

The Bodhan Muslim Welfare Association is constituted by CIO Foundation
Charity No. 1198292. Its address is 631 ST Helens Road, Bolton, BL7 7GD.
This document contains details of the Association's financial position for the period 1st
January 2024 to 31st March 2024.

BODHAN MUSLIM WELFARE ASSOCIATION

REPORT AND ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2024

The objects of the Charity are to provide:
1. Relief of financial hardship among poor people, widows and other people
in need.
2. Advancement of religion of Islam.
3. To relieve sickness and to preserve good health among persons in need.

The opening reserves at 31 March 2024 were £9,355. The trustees agree that
these will be utilised in the near future by donating to worthy charitable causes.

Abdul Samad Ismail Maganah
Chairman
On behalf of the Board

18 December 2024

Charity No. 1198292

BODHAN MUSLIM WELFARE ASSOCIATION

Annual Report for the period ended 31 March 2024

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 2024 were:-

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

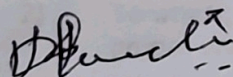
The object of the Charity is to provide:

- 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 2024 were £9,355. 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

28. December 2024



AMIR ALI POCA
AND ASSOCIATES
Chartered Certified Accountants
21 Wapport Road
Bolton BL3 3QH

**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 2024, 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 2024
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.

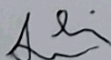
INDEPENDENT EXAMINER'S STATEMENT

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

28 December 2024



BODHAN MUSLIM WELFARE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

	2024	2023
	£	£
Incoming Resources		
Donations	7,565	26,188
Other income	72	32
Total Incoming Resources	<u>7,637</u>	<u>26,220</u>
FOR THE PERIOD ENDED 31 MARCH 2024		
Charitable Resources Expended		
Donations to India	7,423	17,080
Bank charges		-
Net Incoming Resources	<u>214</u>	<u>9,140</u>
Funds B/fwd 31 March 2023	9,140	
Funds C/fwd 31 March 2024	<u>9,355</u>	<u>9,140</u>

Balance Sheet as at 31 March 2024

	2024	2023
	£	£
CURRENT ASSETS		
Cash at Bank	9355	9,140
Net Assets	<u>9,355</u>	<u>9,140</u>
FUNDS		
General purpose funds	<u>9355</u>	<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.