

## BODHAN MUSLIM WELFARE ASSOCIATION

Annual Report and Accounts for the year ended 31 March 2025

The Bodhan Muslim Welfare Association is a charity registered in England and Wales under the Charities Act 2006. It is a company limited by guarantee and its registered office is at 200 St. Helens Road, Bolton, BL9 9JL. The Association is a company limited by guarantee and its registered office is at 200 St. Helens Road, Bolton, BL9 9JL.

### BODHAN MUSLIM WELFARE ASSOCIATION

#### REPORT AND ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2025

The purpose of the Charity is to provide financial assistance to people in financial hardship in Bolton and the surrounding area. The Charity is a company limited by guarantee and its registered office is at 200 St. Helens Road, Bolton, BL9 9JL. The Association is a company limited by guarantee and its registered office is at 200 St. Helens Road, Bolton, BL9 9JL.

The total income for the year ended 31 March 2025 was £9,000. The total expenditure for the year ended 31 March 2025 was £9,000. The total assets for the year ended 31 March 2025 were £9,000. The total liabilities for the year ended 31 March 2025 were £9,000.

Approved by the Board of Directors

Chairman

Secretary

21 February 2026

Charity No. 1198292



## BODHAN MUSLIM WELFARE ASSOCIATION

### Annual Report for the period ended 31 March 2025

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 2025 were:-

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

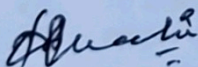
The object of the Charity is to provide:

- 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 2025 were £9,099. 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

14 February 2026





**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 2025, 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 2025  
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 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

14 February 2026





**BODHAN MUSLIM WELFARE ASSOCIATION**

**STATEMENT OF FINANCIAL ACTIVITIES**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Incoming Resources</b>		
Donations	16,182	7,565
Other income	21	72
Total Incoming Resources	<u>16,203</u>	<u>7,637</u>
FOR THE PERIOD ENDED 31 MARCH 2025		
<b>Charitable Resources Expended</b>		
Donations to India	15,983	7,423
Professional fees	475	-
Bank charges	-	-
Net Incoming Resources	<u>-256</u>	<u>214</u>
Funds B/fwd 31 March 2024	<u>9,355</u>	<u>9,140</u>
Funds C/fwd 31 March 2025	<u>9,099</u>	<u>9,355</u>

<b>Balance Sheet as at 31 March 2025</b>	<b>2025</b>	<b>2024</b>
	£	£
<b>CURRENT ASSETS</b>		
Cash at Bank	9099	9,355
Net Assets	<u>9,099</u>	<u>9,355</u>
<b>FUNDS</b>		
General purpose funds	<u>9099</u>	<u>9,355</u>