

CROMPTON COMMUNITY ASSOCIATION

England & Wales · Charity number 1204546

Details

Status Registered

Legal form CIO

Registered 2023-08-31

Register [View on the Charity Commission register](#)

Contact

Address 362 Derby Street
Bolton
BL3 6LS

Phone 07990527011

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Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH HANAFI DEOBANDI SCHOOL OF THOUGHT;(2)TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE AND VICTIMS OF NATURAL DISASTERS, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD AND OTHER BASIC NECESSITIES FOR THE BENEFIT OF THE SAID PERSONS;(3)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS A SUPPLEMENTARY SCHOOL;(4)TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Disability, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,446	£1,250	-	-

Trustees

Name	Role	Appointed
MEHBOOB ADAM PATEL	Chair	2023-08-31
ARIF ALLI MOHAMMED PATEL		
IMRAN YUSUF PATEL		
INAYAT YAKUB OMARJI		
MOHMED ALLI PATEL		
MUBARAK ADAM		
SAIED UMARJI		

CROMPTON COMMUNITY ASSOCIATION

England & Wales - Charity number 1204546

Accounts

CROMPTON COMMUNITY ASSOCIATION

Charity Number : 1204546

FINANCIAL ACCOUNTS

31st DECEMBER 2024

INDEPENDENT EXAMINER'S REPORT

TO THE MEMBERS OF CROMPTON COMMUNITY ASSOCIATION

Report to the trustees and members of Crompton Community Association on the accounts for the year ending 31st December 2024 set out on pages 2 to 4.

Respective responsibilities of the Trustees and Independent Examiner

As the Charity's Trustees, you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charities Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the general directions given by the Charities Commissioners.

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 we do not express an audit opinion on the views given by the accounts.

Independent Examiner's Statement

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

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Honorary Independent Examiner

Patel & Co. Accountants
362 Derby Street
Bolton
BL3 6LS

24th October 2025

CROMPTON COMMUNITY ASSOCIATION
BALANCE SHEET AS AT 31st DECEMBER 2024

	31st December 2024	
	£	£
FIXED ASSETS		
Land & Building	-	
Fixtures & fittings	-	
	<u>-</u>	<u>-</u>
CURRENT ASSETS		
Debtors & prepayments	-	
Cash at Bank	3,196	
	<u>3,196</u>	
CURRENT LIABILITIES		
Other creditors	-	
Accruals	-	
	<u>-</u>	
	<u>-</u>	
Net Current Assets / (Liabilities)		<u>3,196</u>
NET ASSETS		<u><u>3,196</u></u>
REPRESENTED BY:		
ACCUMULATED FUNDS		
Balance b/fwd		-
Surplus for the year		3,196
Balance c/fwd 31/12/2024		<u><u>3,196</u></u>

Approved and signed on behalf of the trustees.



.....
 Mr. Inayat Yakub Omarji
 24th October 2025

CROMPTON COMMUNITY ASSOCIATION
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDING 31st DECEMBER 2024

	31st December 2024	
	£	£
INCOME		
Donations	<u>4,446</u>	4,446
EXPENSES		
Rent	300	
Professional fees	<u>950</u>	
		<u>1,250</u>
SURPLUS / (DEFICIT)		<u><u>3,196</u></u>

CROMPTON COMMUNITY ASSOCIATION
RECEIPTS AND PAYMENTS STATEMENT
FOR THE YEAR ENDING 31st DECEMBER 2024

31/12/2024
£

RECEIPTS

Donations	4,446
Bank balance b/fwd	-
Cash balance b/fwd	-
	<u>4,446</u>

PAYMENTS

Rent	300
Professional fees	950
Bank balance c/fwd	3,196
Cash balance c/fwd	-
	<u>4,146</u>