AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT

FOR THE YEAR ENDED 31 March 2026

The Trustees present their report and accounts for the year ended 31 March 2026.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's (governing document), the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The Charity was established by a charitable trust deed on 5 December 2010 and amended on 22 December 2011, with the constitution being sealed by the Charities Commission as a Charity Commission scheme on 21 May 2012.

The Trustees who served during the year were:

Mr ABDULKADIR HAMZA

Mr AHMED JAMA

MR ABDIRISAQ AHMED

MR SIYAD HUSSEIN

MR ABDINASIR ALI TARABI

MR ABDULLAHI SHAREY

MR ABDULLAHI MOHAMED

Organisation and appointment and training of trustees:

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.
The trustees meet together as a body quarterly and are responsible for all decisions taken in relation to running the charity and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a committee that help them oversee certain aspects of the charity's work. The committee is currently set up for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The committee each meet on average once a week. The chair of trustees chairs the committees whose membership reflects the particular skills that trustees can bring to the work of the committee.

Any member of the Charity has the right to be elected to the Charity's Executive Committee. Nominations must be proposed by a member and seconded by another before the Annual General Meeting. If more nominations are received than needed, then a ballot is conducted, with those receiving most votes being duly elected.

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 March 2026

Objectives and activities

The Charity's objectives are to promote the benefit of people living in Bolton and the surrounding areas, particularly but not exclusively people of Somali descent including those seeking asylum or who have been granted refugee status, by:

1. Advancing the Islamic religion for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures and public celebration of religious festivals
2. Advancing education, including education in the Islamic religion, and other subjects, for the benefit of the public
3. Providing or assisting 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
4. Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and wales as the trustees may from time to time determine

Achievements and performance

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who use at our hall and the wider community of Bolton.

Festivals: The Charity prepares food during Ramadan for those attending our Halls who wish to break their fast together. Eid was also celebrated at our hall.

Islamic Education: Memorisation of the Qur'an is considered an important element of religious education and training.

Youth & Elderly Programmes: Last year we were humbled to have knowledgeable scholars who gave speeches ranging from Youth Issue's i.e. Drugs and how to use one's youth to attain the pleasure of The Lord Almighty to elderly issues i.e. how to treat ones family and how to spend one's life. Over 100 people attended the hall to hear their speeches.

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the Charity, and of our community activities and programmes.

Principal funding sources

The charity's main source of income is giving.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in deposit accounts.

The Charity is now on a good foothold and we believe that now the infrastructure is in place, we now need to concern all our efforts into making sure all the Local Muslim community is coming to the hall and also fulfilling the rights of Islam work on ours.

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Bolton Muslim Council. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Mr ABDULLAHI MOHAMED
ChairPerson



01/10/2026

Registered Charity Number: 1147347

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY

Statement of net expenditure for the Year Ended

31 March 2026

Independent Examiner's Report to the Trustees of

At-Towfiiq Islamic and Cultural Charity

I report to the trustees on my examination of the financial statements fo At-Towfiiq Islamic and Cultural Charity (the charity) for the Period Ended 31 March 2026

Respective Responsibilitiers of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The 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

Having Satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commisson Under Section 145 (5) (b) of the 2011 Act; and
- 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 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 matther has come to my attention:

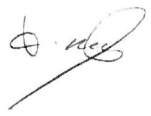
(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006: and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



Yunus Mulla FCCA

Certax Accounting Bolton Limited
Chartered Certified Accountants
268 Deane Road
Bolton
BL3 5HP

Date: 29/04/2026

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY
Profit and Loss Account
for the year ended 31 March 2026

	Unrestricted Funds 2026 £		Total Funds 2026 £	2024 £
Grant Income	-		-	-
Donations and Sponsorships	407,394		407,394	120,351
	407,394		407,394	120,351
Total Incoming Resources	**407,394**	-	**407,394**	**120,351**
Resources Expenses				
Cleaning and Sundry	-			-
Wages, salaries and other staff costs	17,637			24,235
Rent, rates, power and insurance costs	25,291			13,721
Repairs and renewals of property and equipment	591			940
Telephone, fax, stationery and other office costs	383			391
Utility & Rates	3,282			1,901
Wastage	762			742
Masjid Program	412			450
Prayer Timetable				-
Bank Charges	186			200
Accountancy, legal and other professional fees	100			100
Depreciation and loss/(profit) on sale	440			536
Legal and Professional	735			
Consultancy Fees	1,500			
Management Fees	2,100			
Pensions	190			
Other business expenses	75			75
	53,684			43,291
Net Income Resources	353,710			77,060
Fund Balance B/F	438,468			370,022
Fund Balance C/F	792,178			447,082

AT-TOWFIIQ ISLAMIC AND CULTURAL CHARITY
Balance Sheet
as at 31 March 2026

	2026 £	2025 £
Assets		
Equipment, machinery and vehicles	2,002	2,442
Bank/building society balances	793,405	438,468
	795,407	440,910
Liabilities		
Trade creditors	197	703
Other liabilities and accruals	1,393	100
	1,590	803
	793,817	440,107
Net business assets represented by		
Capital account:		
Balance at start of period	440,107	370,471
Net profit	353,710	69,636
	793,817	440,107

For the year ended 31.03.2026 the 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 company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.
The accounts were approved by the trustees on 01/09/2026 and signed on their behalf by:

Chairperson

Treasurer