TOUBA TAWFEEX BIRMINGHAM CHARITY
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 JANUARY 2026

TOUBA TAWFEEX BIRMINGHAM CHARITY
Contents

	Page
Trustees' Report	1—3
Independent Examiner's Report	4
Statement of Financial Activities (including Income and Expenditure Account)	5
Balance Sheet	6
Notes to the Financial Statements	7—9
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities (including Income and Expenditure Account)	10

TOUBA TAWFEEX BIRMINGHAM CHARITY
Company No.
Trustees' Report For The Year Ended 1 January 2026

The trustees present their report and the financial statements for the year ended 1 January 2026.

Objectives and Activities

Aims and Objectives

OBJECTIVES & Activities
Our goals are to develop the skills of young people, promote the Islamic religion and Mouridism in Birmingham, and foster inclusion for marginalized individuals:

1. Social Established a welcoming space for people of all ages, background.
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The organization's goal is to improve the lives of young people, promote the Islamic religion and Mouridism, and encourage social inclusion in Birmingham. It aims to unite individuals of all ages, races, beliefs, and economic statuses, promoting inclusivity and tolerance. The organisation addresses housing insecurities for the community by Liaising with the Local council, Housing Associations and Landlords.

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bank to combat hunger and food insecurity in the community. Every week we distribute between 100 – 200 hot food packages across Birmingham targeting the homeless on the street, women refuge centres, local mosques and homeless shelters.

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The weekly community gatherings include prayer sessions, Quran readings, recitation of Khassida (Sheikh Ahmadou Bamba's poem), Zikhrullah (remembrance of Allah), and insightful conferences.

6. Open Discussions on Community Plans: We will have bi-weekly gatherings to facilitate brief discussions on community plans. This inclusive dialogue will allow everyone to contribute ideas and collectively shape the future direction of our organisation. Khassida Recitation: Experience the beauty of Sheikh Ahmadou Bamba's poetry through the recitation of Khassida. This practice enriches our cultural and spiritual heritage.

ACHIEVEMENTS AND PERFORMANCE:

1. Bamba Day 11th Edition – Fundraising Event
This year was a significant milestone as we proudly hosted the 12th edition of Bamba Day. The grand event attracted Murids, Muslims, and other faith communities from across the UK, fostering a sense of unity and celebration within our community. Over 1500 attendees participated in the event at The New Bingley Hall Birmingham. The event was organised through donations from members, local community, local business and other Dahiras across the UK (10 Dahiras in total)

2. Annual Magal Touba in the Digbeth Hall Birmingham – A fundraising event. In August of this year, we organized the Greatest Magal Touba in the prestigious Digbeth Hall in the heart of Birmingham. The event was a great success and was attended by over 500 people from across the West Midlands.

3. This year was extra special as for the first time we took the Dahira to the park (permission given by Birmingham City Council) and organised a Safar at the Park in preparation for the Magal. We were able to showcase what we do as a community, spread the teachings of Mouridism to the public and raise awareness for our Charity. Food and drinks were distributed to the public which was well received.

3. Weekly Ramadan Gatherings: During Ramadan, the community came together for prayers, Quran readings, Khassida recitations, and the communal Iftar experience. These gatherings allowed those observing Ramadan to break their fast and allowed community members of all faiths to come together and gain a deeper understanding of Ramadan.

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Aims and Objectives - continued

4. Eid Celebration: Eid was a time of family celebration, embodying the spirit of unity and happiness. The community celebrated this special day with prayers, festivities, and collective appreciation. These events and achievements demonstrate our commitment to fostering a strong community bond, cultural vibrancy, and spiritual development. We are excited to continue enhancing these efforts as we move forward with the district.

PLANS FOR FUTURE PERIODS:

Our primary goal moving forward is to establish a Community/Education Center. This Center is envisioned as a beacon of knowledge and community spirit, catering to both young adults and the elderly. It will serve as a central point for disseminating the teachings of Islam and Sheikh Ahmadou Bamba. Through this endeavour, we aim to further our role as Khadimul Rassoul, the servants of the Messenger. Additionally, the Center will facilitate our ability to provide spiritual and life guidance to more individuals in need. We are raising funds towards our own building and are currently using a \asaC building owned by the Mohammed Butt Foundation to run the Charity from there. It would be ideal to secure our own building for this purpose.

Reference and Administrative Details

Trustees

Mr Mamadou Mbengue - Chair
Mr Papa Dione
Ms Sainabou Njie-Morgan

Charity Number

1193576

Principal Address

4 LYALL GROVE
BIRMINGHAM
B27 7QN

Independent Examiner

JOSY WOUNG FCCA
Taxset Accountants Limited
Chartered Certified Accountant
178 Harrogate Raod
Leeds
LS7 4NZ

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Ms Sainabou Njie-Morgan

Trustee
25/10/2026

TOUBA TAWFEEX BIRMINGHAM CHARITY
Independent Examiner's Report to the Trustees of TOUBA TAWFEEX BIRMINGHAM CHARITY
For The Year Ended 1 January 2026

I report to the charity trustees on my examination of the accounts of the Company for the year ended 1 January 2026.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

JOSY WOUNG FCCA

25/10/2026
178 Harrogate Raod
Leeds
LS7 4NZ

TOUBA TAWFEEX BIRMINGHAM CHARITY
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 1 January 2026

	Notes	2026 Unrestricted funds £	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	38,265	40,759
Charitable activities:			
Advance the Islamic religion and Mouridism in Birmingham, promote social inclusion for the benefit of people who are socially excluded on the grounds of their ethnic origin. religion belief.		9,782	4,833
Investments	**4**	480	479
		48,527	46,071
EXPENDITURE ON:			
Raising funds	**5**	(46,590)	(40,192)
Charitable activities:	**5**		
NET INCOME		1,937	5,879
NET MOVEMENT IN FUNDS		1,937	5,879
RECONCILIATION OF FUNDS:			
Total funds brought forward		36,169	30,290
TOTAL FUNDS CARRIED FORWARD	**9**	38,106	36,169

The notes on pages 7 to 9 form part of these financial statements.

TOUBA TAWFEEX BIRMINGHAM CHARITY
Balance Sheet
As At 1 January 2026

	Notes	2026 Unrestricted funds £	2025 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		38,107	36,170
		38,107	36,170
Creditors: Amounts Falling Due Within One Year	**8**	(1)	(1)
NET CURRENT ASSETS (LIABILITIES)		38,106	36,169
TOTAL ASSETS LESS CURRENT LIABILITIES		38,106	36,169
NET ASSETS		38,106	36,169
FUNDS OF THE CHARITY			
Unrestricted Funds		38,106	36,169
TOTAL FUNDS	**9**	38,106	36,169

For the year ending 1 January 2026 the charitable 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 trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Ms Sainabou Njie-Morgan

Trustee
25/10/2026

The notes on pages 7 to 9 form part of these financial statements.

1. **General Information**

TOUBA TAWFEEX BIRMINGHAM CHARITY is a company limited by guarantee, incorporated in England & Wales, registered number and registered charity number 1193576. The registered office is .

2. **Accounting Policies**

2.1. **Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. **Donated Goods and Services**

Sumup Payments

2.3. **Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. **Income from Donations and Legacies**

	2026 Unrestricted funds	**2025 Unrestricted funds**
	£	**£**
Donations and gifts	-	220
Member subscriptions and sponsorships	38,265	39,031
Donated goods, facilities and services	-	1,508
	38,265	40,759

4. **Investment Income**

	2026 Unrestricted funds	**2025 Unrestricted funds**
	£	**£**
Bank interest receivable	480	479

5. **Analysis of Expenditure**

	Activities undertaken directly	**Support costs** (see note 6)	**2026 Total**
	£	**£**	**£**
Raising funds	36,179	10,411	46,590

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Raising funds	39,247	945	40,192

6. **Support Costs**

	2026 Raising funds	2025 Raising funds
	£	£
Employee costs	2,620	-
Premises expenses	4,644	-
General administration	3,147	945
	10,411	945

7. **Average Number of Employees**

Average number of employees during the year was: NIL (2025: NIL)

8. **Creditors: Amounts Falling Due Within One Year**

	2026	2025
	£	£
Trade creditors	1	1

9. **Movement in Funds**

	As at 2 January 2025	Income	Expenditure	As at 1 January 2026
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	36,169	48,527	(46,590)	38,106
Total funds	36,169	48,527	(46,590)	38,106

	As at 2 January 2024	Income	Expenditure	As at 1 January 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	30,290	46,071	(40,192)	36,169
Total funds	30,290	46,071	(40,192)	36,169

10. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2026	2025
	£	£

11. **Related Party Disclosures**

12. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

TOUBA TAWFEEX BIRMINGHAM CHARITY
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 1 January 2026

INCOME AND ENDOWMENTS FROM:

Donations and legacies

Donations and gifts
Membership subscriptions
Donated goods, facilities and services

Charitable Activities:

Advance the Islamic religion and Mouridism in Birmingham, promote social inclusion for the benefit of people who are socially excluded on the grounds of their ethnic or

Community services
Sale of goods or services
Grants

Investments

Bank interest receivable

EXPENDITURE ON:

Raising funds

Purchases
Seeking donations, grants and legacies
Staging fundraising events
Contracting with agents to raise funds
Venue
Travel expenses
Rent
Light and heat
Water rates
Cleaning
Vehicle running costs
Printing, postage and stationery
Telecommunications and data costs
Telecommunications
Accountancy fees
Consultancy fees
Charitable donations

NET INCOME

TOUBA TAWFEEX BIRMINGHAM CHARITY
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	Page
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25/10/2026
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TOTAL ASSETS LESS CURRENT LIABILITIES		38,106	36,169
NET ASSETS		38,106	36,169
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Unrestricted Funds		38,106	36,169
TOTAL FUNDS	**9**	38,106	36,169

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The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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On behalf of the board

Ms Sainabou Njie-Morgan

Trustee
25/10/2026

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	2026 Unrestricted funds	**2025 Unrestricted funds**
	£	**£**
Donations and gifts	-	220
Member subscriptions and sponsorships	38,265	39,031
Donated goods, facilities and services	-	1,508
	38,265	40,759

4. **Investment Income**

	2026 Unrestricted funds	**2025 Unrestricted funds**
	£	**£**
Bank interest receivable	480	479

5. **Analysis of Expenditure**

	Activities undertaken directly	**Support costs** (see note 6)	**2026 Total**
	£	**£**	**£**
Raising funds	36,179	10,411	46,590

	Activities undertaken directly	Support costs (see note 6)	2025 Total
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Raising funds	39,247	945	40,192

6. **Support Costs**

	2026 Raising funds	2025 Raising funds
	£	£
Employee costs	2,620	-
Premises expenses	4,644	-
General administration	3,147	945
	10,411	945

7. **Average Number of Employees**

Average number of employees during the year was: NIL (2025: NIL)

8. **Creditors: Amounts Falling Due Within One Year**

	2026	2025
	£	£
Trade creditors	1	1

9. **Movement in Funds**

	As at 2 January 2025	Income	Expenditure	As at 1 January 2026
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	36,169	48,527	(46,590)	38,106
Total funds	36,169	48,527	(46,590)	38,106

	As at 2 January 2024	Income	Expenditure	As at 1 January 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	30,290	46,071	(40,192)	36,169
Total funds	30,290	46,071	(40,192)	36,169

10. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2026	2025
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11. **Related Party Disclosures**

12. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

TOUBA TAWFEEX BIRMINGHAM CHARITY
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 1 January 2026

INCOME AND ENDOWMENTS FROM:

Donations and legacies

Donations and gifts
Membership subscriptions
Donated goods, facilities and services

Charitable Activities:

Advance the Islamic religion and Mouridism in Birmingham, promote social inclusion for the benefit of people who are socially excluded on the grounds of their ethnic or

Community services
Sale of goods or services
Grants

Investments

Bank interest receivable

EXPENDITURE ON:

Raising funds

Purchases
Seeking donations, grants and legacies
Staging fundraising events
Contracting with agents to raise funds
Venue
Travel expenses
Rent
Light and heat
Water rates
Cleaning
Vehicle running costs
Printing, postage and stationery
Telecommunications and data costs
Telecommunications
Accountancy fees
Consultancy fees
Charitable donations

NET INCOME