Charity registration number: 1208037

Inspire Serving Your Community

Annual Report and Financial Statements

for the Year Ended 31 December 2025

Inspire Serving Your Community

Contents (continued)

Reference and Administrative Details	1
Trustees' Report	2 to 3
Statement of Trustees' Responsibilities	4
Accountants' Report	5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9 to 12

Inspire Serving Your Community

Reference and Administrative Details

Chairman

Mohammed Qasim Hussain

Trustees

Alim Mohammed Khan

Zulqarnain Ahmed

Bilal Ahmed

Charity Registration Number

1208037

Principal Office

Aslamiya Community Centre
53-55 Nugent Road
Bolton
BL3 3DE

Independent Examiner

Saifur Rahman (FCCA)
Rahman Accountants Limited
13 Cotswold Drive
Oldham
OL2 5HD

Inspire Serving Your Community

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2025.

Objectives and activities

Objects and aims

Inspire Serving Your Community ("Inspire") is a Charitable Incorporated Organisation established to advance in life and relieve the needs of young people in Bolton through recreational, educational, and social-welfare activities that improve their wellbeing and opportunities. Inspire's aim is to help young people develop confidence, leadership, and responsibility so they can contribute positively to society.

Objectives, strategies and activities

During the year the trustees focused on enabling participation, learning, and wellbeing for local youth. Key objectives were to expand access to positive activities, strengthen community belonging, and build pathways into skills and employment. Inspire successfully completed the STEP-UP programme and delivered a range of activities including hikes and community walks, weekly sports sessions, workshops, weekend retreats including a residential retreat in Scotland, and cultural and educational trips. These activities provided young people with opportunities to improve their wellbeing, develop confidence and independence, build stronger social connections, and gain new experiences.

Public benefit

Inspire's programmes provide free or low-cost access to learning, mentoring, and recreation, benefitting young people and families across Bolton regardless of background or faith. All activities are designed to promote inclusion, wellbeing, and positive community participation.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Financial review

Policy on reserves

The trustees aim to maintain unrestricted reserves equivalent to approximately six months of core expenditure to ensure stability between funding cycles and to meet unexpected costs. At year end, reserves stood at £11,373, which the trustees consider appropriate to meet short-term commitments.

Principal funding sources

Income was derived primarily from community donations and grants from other organisation. Non-financial support was also received through volunteer time and in-kind contributions from partner organisations.

Going concern

The trustees are satisfied that Inspire remains a going concern. Forecast income and confirmed commitments provide adequate resources to continue operations for at least twelve months from the date of approval of these accounts.

Structure, governance and management

Nature of governing document

Inspire Serving Your Community is a Charitable Incorporated Organisation (Association Model) governed by a constitution adopted on 19 April 2024. The CIO is administered by a Board of Trustees who are elected by its voting members and are responsible for governance, policy, and strategic direction.

The annual report was approved by the trustees of the charity on 29 September 2026 and signed on its behalf by:



.....
Mohammed Qasim Hussain
Chairman



.....
Bilal Ahmed
Trustee

Inspire Serving Your Community

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 29 September 2026 and signed on its behalf by:



.....
Mohammed Qasim Hussain
Chairman



.....
Bilal Ahmed
Trustee

Chartered Certified Accountants' Report to the Trustees on the Preparation of the Unaudited Statutory Accounts of Inspire Serving Your Community for the Year Ended 31 December 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Inspire Serving Your Community for the year ended 31 December 2025 as set out on pages 7 to 12 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.htm.

This report is made solely to the board of directors of Inspire Serving Your Community, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Inspire Serving Your Community and state those matters that we have agreed to state to the board of directors of Inspire Serving Your Community, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Inspire Serving Your Community and its board of directors as a body for our work or for this report.

It is your duty to ensure that Inspire Serving Your Community has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and of Inspire Serving Your Community. You consider that Inspire Serving Your Community is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Inspire Serving Your Community. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



.....

Saifur Rahman (FCCA)

29 September 2026

Inspire Serving Your Community

Independent Examiner's Report to the trustees of Inspire Serving Your Community

I report to the trustees on my examination of the accounts of Inspire Serving Your Community for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity trustees of Inspire Serving Your Community you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Inspire Serving Your Community's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of Inspire Serving Your Community as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



.....
Saifur Rahman (FCCA)
Rahman Accountants Limited
Chartered Certified Accountants

13 Cotswold Drive
Oldham
OL2 5HD

29 September 2026

Inspire Serving Your Community

Statement of Financial Activities for the Year Ended 31 December 2025

	Note	Unrestricted funds £	Restricted funds £	Total 2025 £
Income and Endowments from:				
Donations and legacies		16,564	32,250	48,814
Other trading activities		2,880	-	2,880
Total income		19,444	32,250	51,694
Expenditure on:				
Charitable activities		(10,675)	(26,615)	(37,290)
Other expenditure		(6,338)	-	(6,338)
Total expenditure		(17,013)	(26,615)	(43,628)
Net income		2,431	5,635	8,066
Net movement in funds		2,431	5,635	8,066
Reconciliation of funds				
Total funds brought forward		3,307	-	3,307
Total funds carried forward	8	5,738	5,635	11,373

	Note	Unrestricted funds £	Total 2024 £
Income and Endowments from:			
Donations and legacies		5,752	5,752
Total income		5,752	5,752
Expenditure on:			
Charitable activities		(18,376)	(18,376)
Other expenditure		(4,116)	(4,116)
Total expenditure		(22,492)	(22,492)
Net expenditure		(16,740)	(16,740)
Net movement in funds		(16,740)	(16,740)
Reconciliation of funds			
Total funds brought forward		20,048	20,048
Total funds carried forward	8	3,308	3,308

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2024 is shown in note 8.

Inspire Serving Your Community

(Registration number: 1208037)
Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand	7	11,373	3,308
Funds of the charity:			
Restricted income funds			
Restricted funds		5,635	-
Unrestricted income funds			
Unrestricted funds		5,738	3,308
Total funds	8	11,373	3,308

The financial statements on pages 7 to 12 were approved by the trustees, and authorised for issue on 29 September 2026 and signed on their behalf by:

.....
Mohammed Qasim Hussain
Chairman

Bilal
.....
Bilal Ahmed
Trustee

Inspire Serving Your Community

Notes to the Financial Statements for the Year Ended 31 December 2025

1 Accounting policies

Receipts and Payments Accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

The trustees have chosen not to prepare accruals based accounts as the income did not exceed £250,00 in the annual accounting for the year ended 31st of December 2025. As such the financial statements were prepared on the basis of ‘receipts and payments’, and not in accordance with the Charities SORP (FRS 102).

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Donations to major appeals	16,564	-	16,564
Grants, including capital grants;			
Grants - other agencies	-	32,250	32,250
Total for period ended 31 December 2025	16,564	32,250	48,814
Total for period ended 31 December 2024	5,752	-	5,752

3 Income from other trading activities

	Unrestricted funds General £	Total funds £
Other income from other trading activities	2,880	2,880
Total for period ended 31 December 2025	2,880	2,880

4 Net incoming/outgoing resources

Net incoming/(outgoing) resources for the year include:

	2025 £

5 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

6 Taxation

The charity is a registered charity and is therefore exempt from taxation.

7 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	11,373	3,308

8 Funds

	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Balance at 31 December 2025 £
Unrestricted funds				
General	3,307	19,444	(17,013)	5,738
Restricted funds	-	32,250	(26,615)	5,635
Total funds	3,307	51,694	(43,628)	11,373

	Balance at 29 April 2024 £	Incoming resources £	Resources expended £	Balance at 31 December 2024 £
Unrestricted funds				
General	20,048	5,752	(22,492)	3,308

9 Analysis of net funds

	At 1 January 2025 £	At 31 December 2025 £
Cash at bank and in hand	3,308	11,373
Net debt	3,308	11,373

10 Related party transactions

There were no related party transactions in the year.

Inspire Serving Your Community

Statement of Financial Activities by fund for the Year Ended 31 December 2025

	Total Unrestricted Funds 2025 £	Total Unrestricted Funds 2024 £
Income and Endowments from:		
Donations and legacies	16,564	5,752
Other trading activities	2,880	-
Total income	19,444	5,752
Expenditure on:		
Charitable activities	(10,675)	(18,376)
Other expenditure	(6,338)	(4,116)
Total expenditure	(17,013)	(22,492)
Net income/(expenditure)	2,431	(16,740)
Net movement in funds	2,431	(16,740)
Reconciliation of funds		
Total funds brought forward	3,307	20,048
Total funds carried forward	5,738	3,308

Inspire Serving Your Community

Statement of Financial Activities by fund for the Year Ended 31 December 2025 (continued)

	Total Restricted Funds 2025 £	Total Restricted Funds 2024 £
Income and Endowments from:		
Donations and legacies	32,250	-
Total income	32,250	-
Expenditure on:		
Charitable activities	(26,615)	-
Total expenditure	(26,615)	-
Net income	5,635	-
Reconciliation of funds		
Total funds carried forward	5,635	-

Inspire Serving Your Community

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	Total 2025 £	Total 2024 £
Income and Endowments from:		
Donations and legacies (analysed below)	48,814	5,752
Other trading activities (analysed below)	2,880	-
Total income	51,694	5,752
Expenditure on:		
Charitable activities (analysed below)	(37,290)	(18,376)
Other expenditure (analysed below)	(6,338)	(4,116)
Total expenditure	(43,628)	(22,492)
Net income/(expenditure)	8,066	(16,740)
Net movement in funds	8,066	(16,740)
Reconciliation of funds		
Total funds brought forward	3,307	20,048
Total funds carried forward	11,373	3,308

Inspire Serving Your Community

Detailed Statement of Financial Activities for the Year Ended 31 December 2025 (continued)

	Total Year ended 31 December 2025 £	Total 29 April 2024 to 31 December 2024 £
Donations and legacies		
Appeals and donations	14,166	4,347
Gift Aid tax reclaimed	2,398	1,175
Grants - other agencies	32,250	230
	48,814	5,752
Other trading activities		
Other income	2,880	-
	2,880	-
Charitable activities		
Project costs	(24,594)	(6,851)
Volunteer expenses	(2,387)	(4,994)
Equipment repairs and renewals	(10,309)	(6,531)
	(37,290)	(18,376)
Other expenditure		
Insurance	(343)	-
Meeting Expenses	(708)	(960)
Telephone and fax	(41)	(108)
Computer software and maintenance costs	(525)	(530)
Printing, postage and stationery	(63)	(1,084)
Charitable donations	(4,158)	(1,434)
Accountancy fees	(500)	-
	(6,338)	(4,116)