



Trustees' Annual Report for the period

From 1st September 2019 To 31st August 2020

Charity name: MASJID TOOBA

Charity registration number: 518554

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Objects of the Charity set out in its Trust Deed are:- 1. The advancement of the Islamic Religion 2. The advancement of the education of Muslim children and adults.'
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Tooba Masjid provides a service to the community in the following areas. It provides religious education 4 days a week to young children in reading the Quran and good Islamic conduct, by a trained teacher in the evenings. The Masjid connects with the local community by facilitating inter-faith education, to raise awareness and understanding of Islamic beliefs and practices; this is achieved by inviting schools to visit, visiting schools and inviting other interested groups into the Mosque e.g. Local Churches and Police. We provide a clean, safe environment that is opened to allow Muslims to worship five times a day, 7 days a week. Every Friday an educational speech is given promoting the Islamic value of good citizenship and Islamic knowledge. The Imam also provides support to people's problems and to conducts Marriage Ceremonies.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees continue to give careful consideration to the Charity Commission's general guidance on public benefit.

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During September 2019 to August 2020</p> <p>Much of the Aims and activities of the mosque were greatly restricted due to the Covid lock down. However, as a board of trustees we still endeavored to achieve as much as we could of the aims and objectives of the charity.</p> <ul style="list-style-type: none"> ● Education was adapted to be delivered online ● Eid festivals and Travees were not achieved due to Covid regulations ● We arranged collections for the local food banks ● Risk Assessments arranged via an external contractor ● Covid Officers appointed ● Volunteers nominated to manage the Covid rules ● New clear signage displayed ● Guidelines created and implemented for the safe reopening of the Mosque on the 31st July 2020 ● Building works completed includes: full damp course, new kitchen, repainted two main halls, new gutters and external painted <p>The Plans for September 2020 to August 2021 are</p> <ul style="list-style-type: none"> ● Taravees during Ramadan and Eid festival to be planned ● Support of food banks ● Nature walks and recreational activities to recommence ● To plan reopening of the classes in line with the Covid rules and government guidance ● To upgrade heating and hot water systems ● To keep up to date with Covid regulations via regular meetings and guidance from the Government and Lancashire Council of Mosques ● To keep parents updated and educated on the Covid and Mosque rules to manage Covid ● To expand the volunteers to manage and understand Covid

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover any expenditure on the premises which may be needed to allow it to be used on a daily basis
Amount of reserves held	Para 1.22	£146600
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, Governance and Management

Description of charity's trusts:		CONSTITUTED AS A TRUST DATED 31st October 1986
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CONSTITUTED AS A TRUST DATED 31st October 1986
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The power of appointing Mutawallis (Trustees) is vested in the Amir (the Head) in strict accordance to Shariah (Islamic Law). The Amir shall nominate his successor from amongst his fellow Mutawallis in accordance with the Shariah. If the Amir dies, retires or is expelled without nominating his successor the the decision shall be taken by the Co-Trustees whose decision must be unanimous. The Amir and the Mutawallis are required to follow one of the four recognised Schools of the Ahlal Sunnah Wal Jamaat and therefore anyone who does not follow one of the Schools of thought will not be eligible to serve as a Trustee.

Reference and Administrative details

Charity name	Masjid Tooba
Other name the charity uses	
Registered charity number	518554
Charity's principal address	2a SWINLEY ROAD Wigan WN1 2DN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M HUSSAIN	AMIR		
2	G HADIR			
3	DR M ULLAH			
4	M ASLAM			
5	N HUSSAIN			
6	Y PATEL			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Hussain	
Position (eg Secretary, Chair, etc)	Amir	
Date	28/06/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MASJID TOOBA

518554

Receipts and payments accounts

CC16a

For the period
from

01/09/2019

To

Period end date
31/08/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Investment income	10,140	-	-	10,140	9,990
Donations received	16,313	-	-	16,313	15,978
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,453	-	-	26,453	25,968
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,453	-	-	26,453	25,968
A3 Payments					
Insurance	1,729	-	-	1,729	1,738
Heat, light and water	8,557	-	-	8,557	2,067
Premises repairs and renewals	31,387	-	-	31,387	6,382
Telephone	613	-	-	613	566
Tuition fees	4,280	-	-	4,280	-
Donations	1,043	-	-	1,043	600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,609	-	-	47,609	11,353
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,609	-	-	47,609	11,353
Net of receipts/(payments)	- 21,156	-	-	- 21,156	14,615
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	167,756	-	-	167,756	138,063
./	146,600	-	-	146,600	152,678

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	146,600	-	-
		-	-	-
		-	-	-
	Total cash funds	146,600	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment properties	Unrestricted	-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mohammed Hussain	29/06/2021	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
MASJID TOOBA

**On accounts for the year
ended**

31st August 2020

**Charity no
(if any)**

518554

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:** 29th June 2021

Name: David Neil Boardwell

Relevant professional qualification(s) or body (if any): The Institute of Chartered Accountants in England and Wales

Address: Oakdene
Barrowford Road
Burnley BB12 9AT

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.