



## Trustees' Annual Report for the period

From 1<sup>st</sup> September 2020 To 31<sup>st</sup> August 2021

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	<p>Tooba Masjid provides a service to the community in the following areas.</p> <p>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.</p> <p>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.</p> <p>We provide a clean, safe environment that is opened to allow Muslims to worship five times a day, 7 days a week.</p> <p>Every Friday an educational speech is given promoting the Islamic value of good citizenship and Islamic knowledge.</p> <p>The Imam also provides support to people's problems and to conducts Marriage Ceremonies.</p>
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><b>During September 2020 to August 2021</b></p> <p>Much of the Aims and activities of the mosque were greatly restricted due to the covid pandemic. However, as a board of trustees we still endeavoured to achieve as much as we could to progress the aims and objectives of the charity.</p> <ul style="list-style-type: none"> <li>● Education was adapted to be delivered online</li> <li>● Some religious festivals and rituals were not achieved due to Covid regulations</li> <li>● We notified the local community about covid advice stipulated by the government in relation to Islam</li> <li>● Risk Assessments arranged via an external contractor during the previous year and continued to be used</li> <li>● Covid Officers appointed and managed by the Board of Trustees</li> <li>● Volunteer pool created to manage the Covid and security rules</li> <li>● New clear signage displayed</li> <li>● Building works continued</li> </ul> <p><b>The Plans for September 2021 to August 2022 are</b></p> <ul style="list-style-type: none"> <li>● Religious festivals and rituals to continue to be hosted by the charity, once government guidance stipulate that it is safe to do so, post-covid</li> <li>● Continue working with local charities and organisations</li> <li>● Activities for local community to recommence</li> <li>● To plan the restructure of the children's classes to scale for the growing community</li> <li>● To continue building work on the premises to ensure fit for purpose</li> <li>● To keep up to date with Covid regulations via regular meetings and guidance from the Government and Bolton/Lanc Council of Mosques</li> <li>● To keep parents updated and educated on the Covid and Mosque rules to manage Covid</li> <li>● To expand the volunteers to manage and understand Covid</li> </ul>

## 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:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	TRUST DEED
How is the charity constituted?	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





## **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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## **Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mohammed Hussain	Dr Miftah Ullah
<b>Position (eg Secretary, Chair, etc)</b>	Amir	
<b>Date</b>	28/06/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MASJID TOOBA

518554

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2020

To

Period end date  
31/08/2021

### 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 £
<b>A1 Receipts</b>					
Investment income	9,730	-	-	9,730	10,140
Donations received	16,771	-	-	16,771	16,313
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,501</b>	<b>-</b>	<b>-</b>	<b>26,501</b>	<b>26,453</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,501</b>	<b>-</b>	<b>-</b>	<b>26,501</b>	<b>26,453</b>
<b>A3 Payments</b>					
Insurance	1,785	-	-	1,785	1,729
Heat, light and water	3,434	-	-	3,434	8,557
Premises repairs and renewals	29,927	-	-	29,927	31,387
Telephone	616	-	-	616	613
Tuition fees	10,020	-	-	10,020	4,280
Donations	-	-	-	-	1,043
Examiners fees	625	-	-	625	-
Office expenses	174	-	-	174	-
Cleaning	527	-	-	527	-
<b>Sub total</b>	<b>47,108</b>	<b>-</b>	<b>-</b>	<b>47,108</b>	<b>47,609</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>47,108</b>	<b>-</b>	<b>-</b>	<b>47,108</b>	<b>47,609</b>
<b>Net of receipts/(payments)</b>	<b>- 20,607</b>	<b>-</b>	<b>-</b>	<b>- 20,607</b>	<b>- 21,156</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>146,600</b>	<b>-</b>	<b>-</b>	<b>146,600</b>	<b>167,756</b>
<b>./l</b>	<b>125,993</b>	<b>-</b>	<b>-</b>	<b>125,993</b>	<b>146,600</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	125,993	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>125,993</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment properties	Unrestricted	-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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**

31<sup>st</sup> August 2021

**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 d.d. ~~[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:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**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.**