



Trustees' Annual Report for the period

From **1st September 2021** To **31st August 2022**

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>During September 2021 to August 2022</p> <ul style="list-style-type: none"> ● Religious festivals and rituals were continued to be hosted by the charity, once government guidance stipulated that it was safe to do so, post-COVID. ● We continued working with local charities and organisations. ● Activities for the local community recommenced. ● The restructure of the children's classes was planned to scale for the growing community. ● Building work on the premises was continued to ensure they were fit for purpose. ● We kept up to date with COVID regulations through regular meetings and guidance from the Government and the Bolton/Lanc Council of Mosques. ● Parents were kept updated and educated on the COVID and mosque rules to manage the virus. ● The volunteers were expanded to manage and understand COVID. <p>The Plans for September 2022 to August 2023 are</p> <ul style="list-style-type: none"> ● Facilitate religious services: the charity will continue to organise and conduct regular religious services, including daily prayers, Friday congregational prayers, and other worship gatherings in accordance with British Islamic traditions. ● Offer educational programs: the charity will continue to provide educational opportunities for community members. Furthermore, the charity will work with local authorities to better structure the educational programmes. ● Engage in community outreach: the charity will actively reach out to the local community by organising events, seminars, and open days to foster understanding, promote interfaith dialogue, and build stronger relationships with people of different backgrounds. ● Provide counselling and pastoral care: Imams and trained counsellors at the mosque may offer guidance, support, and counselling services to individuals

		<p>facing personal or spiritual challenges, providing a listening ear and advice based on humanistic principles.</p> <ul style="list-style-type: none"> ● Promote youth engagement: the charity may establish youth groups, organise educational programs, and recreational activities to engage young people, nurturing their Islamic and British identity, leadership skills, and promoting positive social values. For example, setting up a girls Muslim football team, or Harry Potter book club etc. ● Maintain mosque premises: the charity will ensure the regular maintenance, cleanliness, and safety of their premises, including prayer areas, ablution facilities, and community spaces, to provide a comfortable and welcoming environment for worshippers and visitors. ● Collaborate with local authorities: the charity may establish partnerships with local authorities, law enforcement agencies, and community organisations to address issues of mutual concern, promote community cohesion, and contribute to the overall well-being of the neighbourhood. ● Website update: the charity may update its website to meet the needs of the community through technology.
--	--	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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	£123195
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 (trust deed, royal charter)	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	<p>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.</p> <p>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.</p>

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	G HADIR			
2	DR M ULLAH			
3	M ASLAM			
4	N HUSSAIN	Amir		
5	Y PATEL			
6				
7				
8				
9				
10				
11				
12				

Other optional information

--

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)	N Hussain	
Position (eg Secretary, Chair, etc)	Amir	
Date	31/07/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MASJID TOOBA

518554

Receipts and payments accounts

CC16a

For the period
from

01/09/2021

To

Period end date
31/08/2022

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	9,355	-	-	9,355	9,730
Donations received	30,780	-	-	30,780	16,771
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,135	-	-	40,135	26,501
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,135	-	-	40,135	26,501
A3 Payments					
Insurance	1,928	-	-	1,928	1,785
Heat, light and water	9,190	-	-	9,190	3,434
Premises repairs and renewals	6,298	-	-	6,298	29,927
Telephone	623	-	-	623	616
Tuition fees	23,710	-	-	23,710	10,020
Donations	-	-	-	-	-
Examiners fees	-	-	-	-	625
Office expenses	650	-	-	650	174
Cleaning	534	-	-	534	527
Sub total	42,933	-	-	42,933	47,108
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,933	-	-	42,933	47,108
Net of receipts/(payments)	- 2,798	-	-	- 2,798	- 20,607
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	125,993	-	-	125,993	146,600
./	123,195	-	-	123,195	125,993

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	123,195	-	-
		-	-	-
		-	-	-
	Total cash funds	123,195	-	-
	(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	
		Naveed Hussain	31/07/2023	
		Dr M Ullah	31/07/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

MASJID TOOBA

**On accounts for the year
ended**

31ST August 2022

**Charity no
(if any)**

518554

Set out on pages

1 to 2

**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.

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:

31st July 2023

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).