



Trustees' Annual Report for the period

From 1st September 2023 Period start date To 31st August 2024
Period end date

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.

Masjid Tooba Trustees Report 2024 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 2023 to August 2024</p> <ul style="list-style-type: none"> ● Established charity governance procedures by empowering the right personnel to take responsibility for various roles within the charity. ● Upgraded to a new TV screen to display prayer times and enhance the current PA system for media within the premises. ● Established better working 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. ● EID events success: Successfully organised two Eid events at the Brick Community Stadium attended by more than 1000 men, women and children on each occasion. ● Building works updates: Completed architect drawings and costings for major upgrades to mens and womens toilet and ablution area and hallway. ● The volunteer base was expanded to facilitate a variety of roles in the charity, and the organisational chart was refined to identify personnel roles. ● We continued providing activities and events for the local community, in line with our charity's objects ● Religious festivals and rituals were continued to be hosted by the charity ● Children's classes update: Recruited additional female teachers for growing girls children. Restructured learning curriculum to suit local needs and organised trips to Tatton park and local leisure centres. <p>The Plans for September 2024 to August 2025 are</p> <ul style="list-style-type: none"> ● Technology: to migrate the website to Wix so that multiple stakeholders can make updates and collaborate ● Continue organising and conducting regular religious services, including daily prayers, Friday congregational prayers, and other worship gatherings, in line with British Islamic traditions.

		<ul style="list-style-type: none">● Maintain and better structure educational opportunities for community members by working with local authorities, especially dedicated women's classes and services.● Improve in the active engagement of the local community by organising events,● seminars, and open days to foster understanding, promote interfaith dialogue, and build stronger relationships with people from diverse backgrounds.● Planned building works: Execution of building plans for major work to commence in winter 25 with an aim to complete in Spring 25● Planned events: Eid events: Organise the two Eid events in partnership with Wigan Athletics FC at the Brick stadium. Interfaith event: Organise an Interfaith event with external charity to spread Islam awareness. School and Business trips to Visit Mosque: Continue to facilitate regular events welcoming schools and business to visit mosque as part of the curriculum and business HR needs.
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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	£107664

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	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>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

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			

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)	Naveed Hussain	
Position (eg Secretary, Chair, etc)	Amir	
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

MASJID TOOBA

518554

Receipts and payments accounts

CC16a

For the period
from

01/09/2023

31/08/2024

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	10,600	-	-	10,600	10,102
Donations received	55,948	-	-	55,948	26,068
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,548	-	-	66,548	36,170
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,548	-	-	66,548	36,170
A3 Payments					
Insurance	2,030	-	-	2,030	1,981
Heat light and water	14,838	-	-	14,838	13,526
Premises repairs and renewals	24,898	-	-	24,898	5,833
Equipment purchaes	7,789	-	-	7,789	-
Telephoe	608	-	-	608	635
Tuition fees and books	17,002	-	-	17,002	16,464
Wages	6,975	-	-	6,975	-
Examiners fees	535	-	-	535	750
Office expenses	1,808	-	-	1,808	1,364
Cleaning	553	-	-	553	660
Sub total	77,036	-	-	77,036	41,213
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	77,036	-	-	77,036	41,213
Net of receipts/(payments)	- 10,488	-	-	- 10,488	- 5,043
A5 Transfers between funds	-	-	-	-	123,195
A6 Cash funds last year end	118,152	-	-	118,152	-
Cash funds this year end	107,664	-	-	107,664	118,152

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	Bank Balances	107,664	-	-
		-	-	-
		-	-	-
	Total cash funds	107,664	-	-
	(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)
	Rental properties at cost	Unrestricted	36,990	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Mosque building at cost		15,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounts payable	Unrestricted	601	
	PAYE and National Insurance	Unrestricted	1,215	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Naveed Hussain Dr M Ullah		