SOUTHAMPTON AFGHANI SHIA ASSOCIATION

Charity No: 1134186

Receipts and Payments Account

For the Year Ended 31 December 2025

Receipts

Receipts	£
Donations, Membership Fees & Contributions	255,146.04
Total Receipts	**255,146.04**

Payments

Payments	£
Charitable Activities and Community Centre Development Costs	249,963.65
Total Payments	**249,963.65**

Summary

	£
Opening Bank Balance (1 January 2025)	9,674.12
Add: Total Receipts	255,146.04
Less: Total Payments	(249,963.65)
Closing Bank Balance (31 December 2025)	**14,856.51**

Trustees' Annual Report

For the Year Ended 31 December 2025

Reference and Administrative Details

Charity Name: Southampton Afghani Shia Association
Charity Number: 1134186

Trustees

There were no changes to the trustees during the year. The trustees serving throughout the year were:

- Mohammed Jawad Fayazi – President
- Baitullah Haidary – Secretary
- Temourshuh Mohtashami – Treasurer
- Khalil Rahmani – Vice President
- Mohammed Malikzadeh – Vice President

Objectives and Activities

The charity exists to support the local Afghani Shia community in Southampton by providing a centre for worship, education, cultural activities, community cohesion and social welfare.

Achievements and Performance

During the year the charity continued to provide religious, educational, cultural and community services for members of the local community. Significant progress was made in the construction and development of the Community Centre building, with the project reaching approximately **85% completion** by 31 December 2025.

Financial Review

Total receipts during the year amounted to **£255,146.04**.

Total payments during the year amounted to **£249,963.65**.

The charity recorded a net increase in funds of **£5,182.39**.

Bank balances increased from **£9,674.12** at the beginning of the year to **£14,856.51** at 31 December 2025.

The trustees are satisfied that the charity remains financially stable and able to continue its charitable activities.

Reserves Policy

The trustees aim to maintain sufficient funds to meet future commitments and support the ongoing activities of the charity.

Plans for Future Periods

The trustees intend to complete the Community Centre project, continue supporting religious and educational activities and strengthen community engagement programmes.

Public Benefit

The trustees confirm that they have considered the Charity Commission guidance on public benefit and believe that the charity continues to operate for the public benefit in accordance with its charitable objectives.

Approval

Approved by the Trustees on: 31.10. 2026

Signed on behalf of the Trustees:

M. Fayazi

Mohammed Jawad Fayazi
President and Trustee