Charity registration number: 1134986

JABR ACCOUNTANTS & TAX ADVISORS

PLYMOUTH ISLAM EDUCATION TRUST (PIETY)
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 20 NOVEMBER 2025

JABR
Chartered Certified Accountants
376 Walsall Road
Birmingham
B42 2LX

Plymouth Islam Education Trust (PIETY)
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Plymouth Islam Education Trust (PIETY)
Trustees' Report For The Year Ended 20 November 2025

The trustees present their report and the financial statements for the year ended 20 November 2025.

Reference and Administrative Details

Trustees

Dr Azlisham Mohd Nor - Chair
Mr Hichem Cheraga - Trustee
Mr Ali Dzimba Omar - Trustee
Mr Syed Humayun Kobir - Trustee
Dr Akhlaque Hussain Rahman - Trustee
Mr Mohamed Buyondo Muganzi - Trustee

Charity Number

1134986

Independent Examiner

Faheem Ghumra ACCA
JABR
Chartered Certified Accountants
376 Walsall Road
Birmingham
B42 2LX

The trustees' report was approved by the board of trustees and signed on its behalf by:

Dr Azlisham Mohd Nor

Dr Azlisham Mohd Nor

Trustee
16 September 2026


Annual Review 2025

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Message from the
Chairman of the Board of Trustees.

In the name of Allah, the Most Beneficent, the Most Merciful. All praise be to Allah, the Lord of the Worlds. Peace and blessings be upon Prophet Muhammad ﷺ, his family, and his companions.

Alhamdulillah, we reflect on 2025 with immense gratitude for the continued blessings bestowed upon Plymouth Islamic Education Trust (PIETY). Our institution thrives as a beacon of faith and community service, thanks to the unwavering support of our Congregation, trustees, staff, and volunteers.

This year marked significant progress for the PIETY Centre, led by our Centre Director, Mohamed Muganzi, whose leadership has invigorated our operations. Under his guidance, PIETY has continued to improve, management, and organisational efficiency, ensuring we remain dynamic in meeting the community's growing needs.

Key milestones include the opening of New Janazah washing area and new mosque prayer area extension, continued provision of Iftar during Ramadan, our famous Saturday and Sunday Islamic schools, enhanced communication with stakeholders, successful fundraising efforts, and increased youth engagement in our programmes. We have also strengthened partnerships with local government and expanded outreach efforts, such as delivering impactful sermons, daily evening Islamic lectures and events addressing key social and global issues. Our community's collective efforts have further reinforced our position as a leading trusted institution and centre of support for the wider society.

However, the wider context in which we operate brings challenges in different guises. This reminds us of the responsibilities that come with being a leading Muslim institution in the southwest of England. The ongoing crisis in the world including Palestine, Sudan, Syria, Bangladesh and Iran, touches every member of our community. We have continued to stand in solidarity through prayers, awareness, and humanitarian support with all our community members.

Challenges remain, including the need to maintain financial stability amid economic uncertainty and manage the growing demand for our services. Nonetheless, we remain steadfast in our mission to provide leadership on pressing issues, such as continuing to deliver meaningful support for our community and beyond.

Looking ahead, extension of our prayer space is a top priority, alongside plans for securing a burial ground for the Muslim community in the southwest. We are also developing a strategic plan to guide PIETY's growth, with a focus on capacity building, financial sustainability, and expanding our services to meet the evolving needs of our community.

On behalf of the Trustees, I extend my heartfelt gratitude to our trustees, staff, volunteers, and community members for their extraordinary devotion and support. May Allah accept our efforts, forgive our shortcomings, and guide us on the straight path. Ameen

Dr. Azlisham Mohd Nor
Chairman, Plymouth Islamic Education Trust (PIETY)



The PIETY Centre

Executive Summary

The Plymouth Islamic Education Trust (PIETY) has made significant strides in 2025, strengthening its community engagement, religious services, educational initiatives, media outreach, and charitable efforts.

Religious services remained central to the centre's mission, welcoming hundreds of worshippers daily. Friday congregations consistently attracted over 1,000 attendees, with sermons delivered in Arabic and English on contemporary issues.

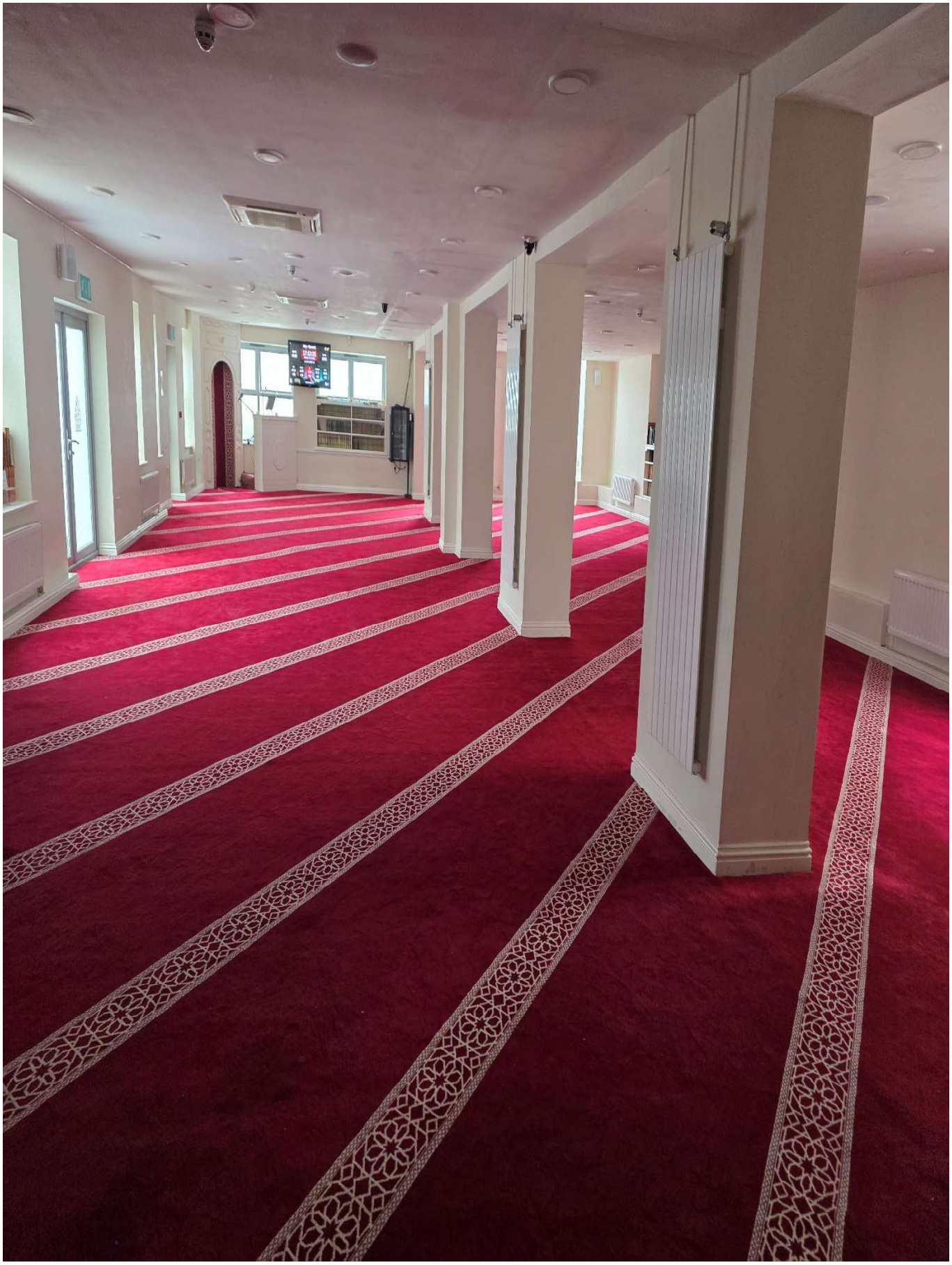
The mosque's global reach continued to grow through live-streamed Islamic lectures, prayers and sermons on platforms like YouTube, Facebook, and Telegram. Education flourished with over 148 students enrolled at our weekend Arabic schools. Our daily evening halaqa gained popularity, offering lessons in the prophet's Sirah and hadith, Tafseer, alongside practical workshops.

In social welfare, PIETY facilitated an average of 34 daily contacts, providing support on family, marriage and divorce, counselling, teenager engagements, students, refugees and asylum seekers resettlement advice and inheritance matters. PIETY has continued to raise funds for Gaza relief efforts, Sudan and other disaster-stricken places throughout the year reflecting its commitment to global solidarity.

Community engagement was bolstered through events like Visit My Mosque Day, World Refugee Day, and the Community Iftar receptions, Jesus' exhibitions and Islamic awareness programmes.

Media and communications saw significant growth with the launch of the PIETY ask the Imam initiative and the use of PIETY's website. This attracted over 11-million-page views. The mosque expansion has catered for the mosque's growing congregation and its wider educational, social, and community-focused activities.

In summary, the trustees present their annual report for the year ended 20 November 2025 and confirm that it has been prepared in accordance with the charity's governing document and the applicable requirements of charity law. The year 2025, was a moment of consolidation, innovation and improvement of PIETY's programmes. The Trust will continue to strengthen its governance, improve space for its services, commitment to faith, services and excellence.



Reference and administrative details

Category	Information
Charity Name	Plymouth Islamic Education Trust (PIETY)
Charity Registration Number	1134986
Principal Office	The PIETY Centre, 19 Greenbank Avenue, St. Judes, Plymouth, PL4 8PS
Trustees	Dr. Azlisham Mohd Nor – Chairperson Hichem Cheraga - Vice Chairperson Imam Ali Dzimba Omar - Secretary Mohamed Muganzi - Treasure Dr. Akhlaque Rahman - Community Mobiliser Syed Kobir - Community Mobiliser
Bankers	NatWest Bank
Independent Examiner	JBR Accountants and Tax Advisors 376 Walsall Road, Birmingham, B42 2LX Telephone 0121 387 0999

Other Key Roles

- **Chairperson:** Dr. Azlisham Mohd Nor
- **Treasurer:** Mohamed Muganzi
- **Secretary:** Imam Ali Omar
- **Imam(s):** Sh. Hichem Cheraga
- **Centre Manager:** Mohamed Muganzi

Structure, governance and management

Governing document

The Plymouth Islamic Education Trust (PIETY) is a charitable trust for general charitable purposes established by a charitable Trust Deed dated 13 February 2005 as amended 19 June 2005. This Trust Deed was replaced by a new Trust Deed executed on 7 January 2008. The transition on the new charity from the old (Charity Number 111026) including the transfer of assets and liabilities was completed on 22 October 2010.

Organisational structure

The charity is governed by its trustees, who are responsible for the general control and management of the charity and its assets. The trustees meet regularly to oversee the running of the mosque and community centre, to review activities, and to make decisions in relation to its religious, educational and community work.

Recruitment and appointment of trustees

The trustees are responsible for the recruitment and appointment of new trustees in accordance with the governing document and the needs of the charity.

Induction and training of trustees

New trustees are introduced to the work of the charity and provided with the key policies, procedures and guidance necessary to support them in carrying out their responsibilities effectively.

Risk management

The trustees keep the main risks facing the charity under regular review and take appropriate steps to safeguard the charity's activities, premises, finances, beneficiaries, staff and volunteers.

Objectives and activities

Our aims

The charity exists to advance the Islamic faith and to provide services and facilities that support the local community and contribute to the general well-being of society. The PIETY project began in November 2005 with the aim of providing the local community with a variety of support and services in addition to contributing to the general well-being of society.

Our objectives

The trustees review the charity's objectives and activities each year to ensure that they continue to reflect its charitable purposes. In carrying out this review, the trustees have had due regard to the Charity Commission's guidance on public benefit.

The charity's objectives during the year were:

- To provide a place of worship and Islamic learning for the Muslim community in Plymouth.
- To provide religious education, including Qur'an recitation, Arabic teaching and Islamic studies for children and adults.
- To provide services and activities that benefit the wider local community, including advice, training, support and outreach.
- To promote community cohesion, understanding and positive engagement with wider society through education, service and community participation.

Strategies for achieving the objectives

The charity seeks to achieve its aims through the provision of regular worship, religious education, community services, youth engagement, family support, advice and guidance, and partnership working where appropriate.

Achievements and performance

Review of activities and achievements

Religious services and education

Religious services remain at the heart of the PIETY Mosque, leading daily prayers, delivering Friday sermons, and providing Islamic learning and guidance throughout the year. Worship is facilitated smoothly across all five daily prayers and during major occasions such as Ramadan and Eid, attended by thousands of worshippers. Alongside that, PIETY delivers structured programmes of Islamic education, including Tajweed, Tafseer, and specialised seminars. The PIETY weekend Madrasah nurtures younger students, while other PIETY religious activities offer adults accessible

opportunities to deepen their knowledge. Various scholars and visiting speakers further enriched the learning experience.

The Imams continue to provide extensive pastoral support, offering guidance on personal, family, and social matters. With the completion of mosque extension, the Mosque can now accommodate almost 1,500 worshippers, supported by an additional 1,000 prayer spaces outside the mosque. Friday khutbahs are delivered by the Head Imam (in Arabic and English). Sermons are also released on YouTube, Facebook, and digital radio platforms including Telegram.







Iftar or Ramadhan 1446

The Mosque was able to serve over 12,000 iftar meals on-site this year! Each day, over 400 iftar meals were provided to worshippers. The Trust raised £36,000 towards Iftar costs through donation boxes at the Mosque, online social media campaigns, and a dedicated appeal page on our website.



New Muslim Activities

The Mosque recorded 115 shahadahs during the reporting period. Under the Understanding Islam initiative, 45 sessions were delivered, including prayer workshops, weekly classes, iftars, Eid socials, and themed events. Workshops such as Practicing Prayers saw increased participation, while the Short Introduction to Islam series ran 11 courses averaging 12 participants each.

Smaller Islamic circle sessions and reverts WhatsApp social media group offers supportive spaces to discuss personal matters. Plans for the coming year include expanding a smaller Islamic circle sessions and reverts WhatsApp social media group, restarting other Islamic courses, and developing volunteer groups to enable new Muslims to support others.



Education and Training

Saturday and Sunday Islamic School

Saturday and Sunday Islamic School continues to provide high-quality Islamic education to girls and boys aged 6 to 16 years. The school runs at our Centre and currently caters for approximately 200 pupils. Alhamdulillah, the school continues to be self-funded; the main source of income is contributions from parents.



Community support and outreach

Imams' Advice and Guidance

Religious counselling remains one of the most sought-after services at the Mosque. The Imams provide guidance on a wide range of issues, including marriage, inheritance, family matters, and other religious concerns

Faith in Health

The Mosque continues to play a vital role in promoting health and wellbeing through Faith in Health provisions. In partnership with the NHS, four vaccination clinics were hosted this year, providing flu jabs and COVID vaccines and vaccines for children. A further three clinics were held to check blood pressure and diabetic; demonstrating the Mosque's ongoing contribution to public health

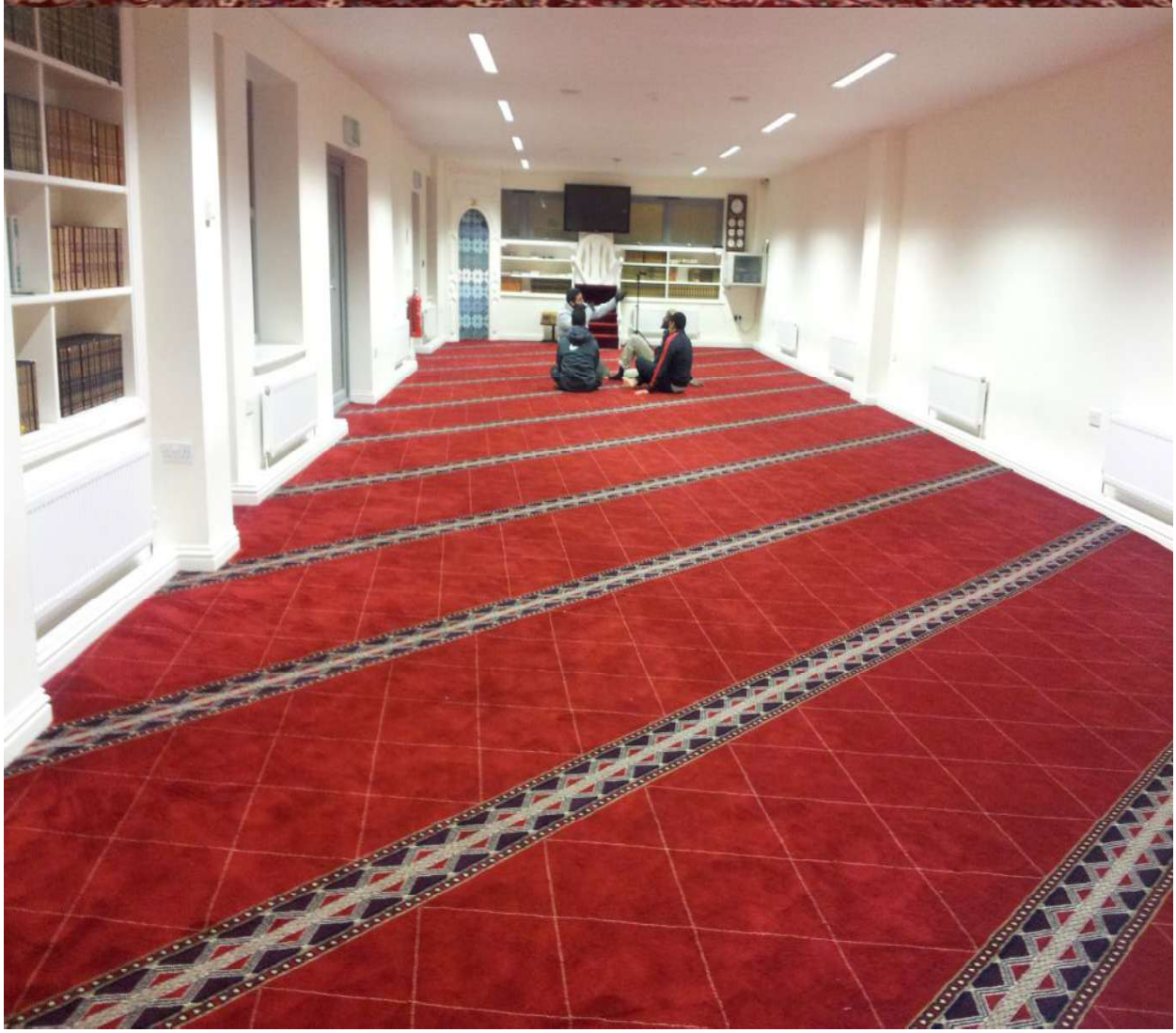
Refugee Community Hub

The Refugee Community Hub has become one of the Mosque's most vital outreach programmes, supporting refugees, asylum seekers, and vulnerable migrants with practical assistance, safe spaces, and pathways to social inclusion. Demand increased significantly in 2025, with the Hub providing emergency relief, skills training, and community-based support for those facing hardship or instability. Key achievements included expanding the social gathering programmes, which engaged 12 volunteers and supported 112 beneficiaries through volunteering and skills development. The Coffee Corner inside the mosque which drew 768 attendees and became an essential social space, particularly for women and newcomers to the city enabling staff to signpost visitors to further services.

Senior Citizens Programmes

The Senior Citizens Programme continues to be a lifeline for older members of our community, offering much-needed social activities and support to help combat loneliness and isolation. This year, 78 men and women took part in the project, engaging in regular gatherings, group activities, regular attendance to daily five prayers and outings which promotes both physical and mental wellbeing. Key highlights this year included the continuation of social gatherings, cultural outings, and health focused group activities, which have all contributed to improving participants' quality of life.





Counselling Service

The Counselling Service remained a cornerstone of our establishment. Counsellors delivered 378 sessions, supporting over 100 clients across the year. Women sought help for a wide range of issues including depression, anxiety, bereavement, separation, and abuse. Frontline staff have also been trained to deal with Violence Against Women and Girls which enables them to assist women facing domestic violence and identifying child abuse. This counselling service will continue to meet the growing demand of our community. However, the scale of need far exceeds resources, underlining the importance of developing this service as a core service within the Centre.

Women Tajweed Classes

Structured Tajweed programme for women was delivered across multiple levels. It is taught by qualified teachers. The lessons are designed to help participants develop confidence and accuracy in their Qur'anic recitation.

Tours and Open Days

PIETY Women's group also contributed to the Mosque's wider engagement work, supporting tours, open days, and other programmes. Volunteers and staff welcomed visitors to the Centre. These sessions provided opportunities to build understanding, dispel misconceptions, and foster stronger relationships across different communities.





Free Half day Training Session
for Key Local Authorities
and Church Leaders. Polices, F
brigade, Church Priests, Chari
Leaders, Held at: PIETY Centre

Educational Tours & Visits

In total, 107 tours were conducted: Groups included schools, academic institutions, community organisations, local councils, Police, Church groups, and international delegations.









Visit My Mosque

PIETY took part in last year's annual 'Visit My Mosque' day, part of the national initiative coordinated by the Muslim Council of Britain. Visitors were given guided tours of the Mosque and the PIETY Centre, alongside opportunities to engage in open dialogue with staff and volunteers.

A highlight of the day was the Jesus exhibition, which indicated that all Ibrahimic religions are coming from the same source and that Jesus (Isa) is as well a prophet to Muslims.



Policy, Compliance and Strategy

Towards the end of last year, the charity commission engagement team started working with PIETY to improve on how business is conducted in the organisation. PIETY developed a comprehensive action plan to address issues that were identified by the charity commission. New and old policies were readdressed which is now playing an essential role in strengthening PIETY's governance. New Policies have been drawn up to ensure that PIETY's work aligns with regulatory standards and our organisational values. During 2025, significant progress was made in updating key organisational policies, enhancing accountability, and promoting consistent, high-quality practice across all services.
A major focus this year was staff training and awareness, ensuring that trustees and teams across the organisation are equipped to apply policies confidently in their daily work. Important developments were also made in safeguarding and risk awareness, helping embed a culture of responsibility and care throughout the organisation. Collaboration with local partners, including Plymouth City Council, local police force, etc.
Looking ahead, the Trustees will continue to support best practice across the organisation, ensure that policies remain up to date, and promote a culture of integrity, clarity, and excellence as PIETY works to serve the community with trust and transparency.

Partnership working

PIETY continued to foster strong relationships with interfaith groups, civic society, and the wider public through a range of community engagement activities. Open Days and Tea and Tour events remained popular, enabling visitors to meet staff and volunteers, ask questions and learn about the role of the mosque and the Islamic faith. For so many, these visits were their first time to get inside a mosque. This helps to dispel misconceptions and build trust between people of different backgrounds.



Financial review

Principal funding sources

[TO BE COMPLETED BY ACCOUNTANT / MANAGEMENT]

Reserves policy

[TO BE COMPLETED BY ACCOUNTANT / MANAGEMENT]

Funds held as custodian trustee

The charity did not hold any funds as custodian trustee on behalf of others during the year.

Plans for future periods

In the coming year, the trustees intend to continue strengthening the mosque's religious, educational and community work, while reviewing how best to respond to the changing needs of the local Muslim community and the wider public in Plymouth.

These priorities will shape every aspect of the Trust's work, from worship and education to governance and community engagement. They represent both continuity and renewal: maintaining our foundations while embracing new opportunities to serve.

The strategy also signals our commitment to remain forward-looking, resilient, and adaptive in the face of social, economic, and global challenges. With Allah's guidance, and the support of our community, PIETY will continue to thrive as a leading Muslim institution in Plymouth, the southwest of England and in the UK at large.

Trustee approval

Approved by the trustees on: Date

Signed on behalf of the trustees by:

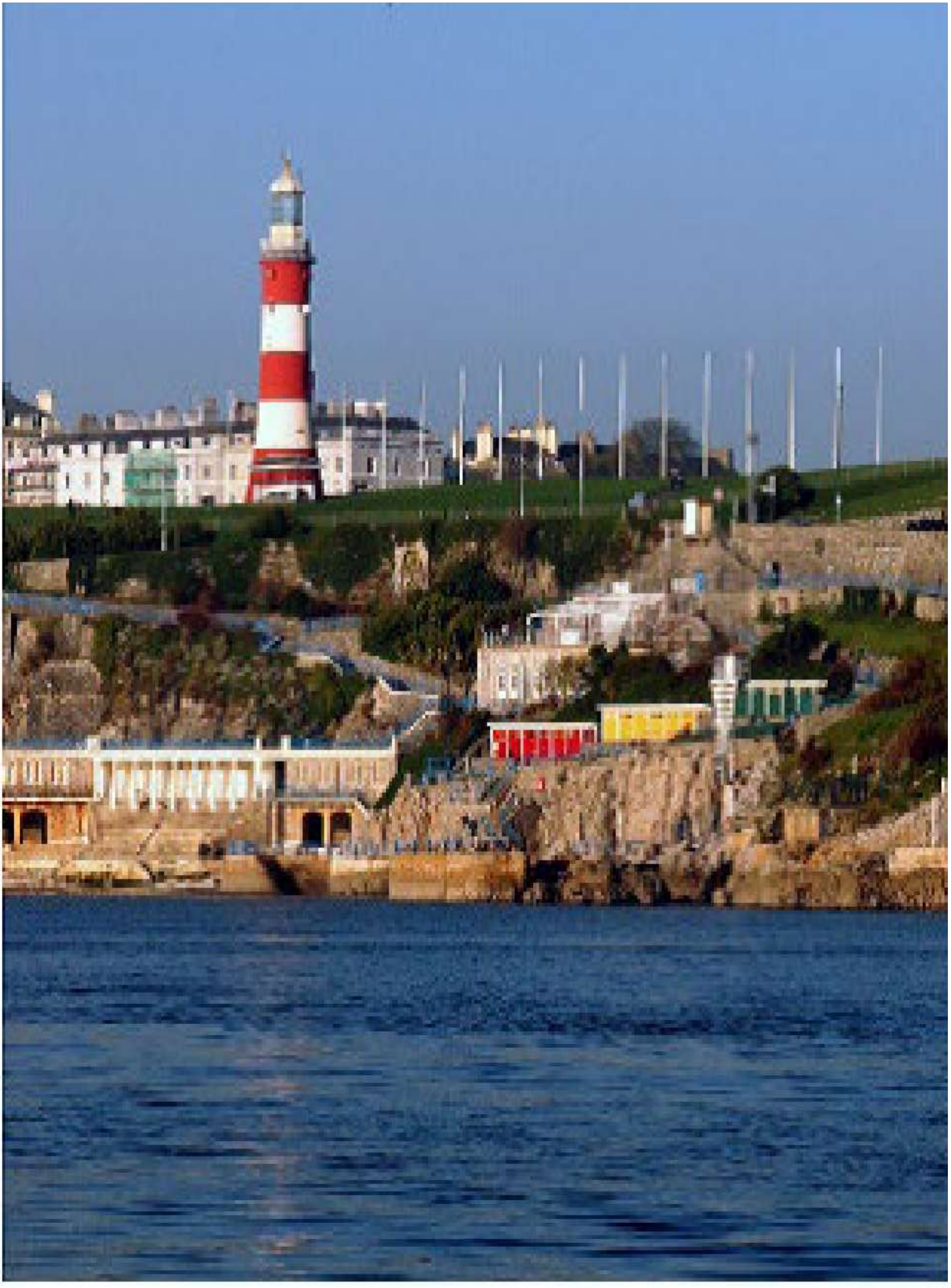
Dr. Azlisham Mohd Nor
Chairman,
PIETY Trustee Board

For any further information, please contact PIETY Centre at:

E-mail: info@piety.org.uk

Telephone: +44 1752 303003 (Office)

Mobile: +44 7717 572879 /+44 7446930234



Plymouth Islam Education Trust (PIETY)
Independent Examiner's Report to the Trustees of Plymouth Islam Education Trust (PIETY)
For The Year Ended 20 November 2025

I report to the trustees on my examination of the accounts of Plymouth Islam Education Trust (PIETY) (the Trust) for the year ended 20 November 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.



Faheem Ghumra ACCA

16 September 2026
JABR
Chartered Certified Accountants
376 Walsall Road
Birmingham
B42 2LX

Plymouth Islam Education Trust (PIETY)
Statement of Financial Activities
For The Year Ended 20 November 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	152,216	160,301
EXPENDITURE ON:			
Raising funds	**5**	(130,609)	(154,519)
Charitable activities:	**5**		
Interim Imam		(10,200)	-
		(140,809)	(154,519)
NET INCOME		11,407	5,782
NET MOVEMENT IN FUNDS		11,407	5,782
RECONCILIATION OF FUNDS:			
Total funds brought forward		586,625	580,843
TOTAL FUNDS CARRIED FORWARD	**12**	598,032	586,625

The notes on pages 6 to 10 form part of these financial statements.

Plymouth Islam Education Trust (PIETY)
Statement of Financial Position
As At 20 November 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	**9**	633,672	630,514
		633,672	630,514
CURRENT ASSETS			
Cash at bank and in hand		9,695	6,020
		9,695	6,020
Creditors: Amounts Falling Due Within One Year	**10**	(45,335)	(49,909)
NET CURRENT ASSETS (LIABILITIES)		(35,640)	(43,889)
TOTAL ASSETS LESS CURRENT LIABILITIES		598,032	586,625
NET ASSETS		598,032	586,625
FUNDS OF THE CHARITY			
Unrestricted Funds		598,032	586,625
TOTAL FUNDS	**12**	598,032	586,625

On behalf of the board

Dr Azlisham Mohd Nor

Dr Azlisham Mohd Nor

Trustee
16 September 2026

The notes on pages 6 to 10 form part of these financial statements.

1. General Information

Plymouth Islam Education Trust (PIETY) is an unincorporated charity registered with the Charity Commission, registered charity number 1134986. The principal address is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Incoming resources

Incoming resources are accounted for on a receivable basis. Incoming resources from endowment funds are not restricted and are accounted for as unrestricted funds. No incoming resources are deferred.
No incoming resources have been included net of expenditure.

2.3. Resources Expended

Resources expended

Liabilities are recognised when they arise.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Plant & Machinery	25% RBM
Motor Vehicles	15% RBM
Fixtures & Fittings	25% RBM
Computer Equipment	33% SLM

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds £	2024 Unrestricted funds £
Donations and gifts	152,216	160,301

4. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	1,211	1,500

5. Analysis of Expenditure

	2025 Support costs (see note 6)
	£
Raising funds	130,609
Interim Imam	10,200
	140,809

	2024 Support costs (see note 6)
	£
Raising funds	154,519

6. Support Costs

	Raising funds	Interim Imam	2025 Total
	£	£	£
Employee costs	15,449	10,200	25,649
Premises expenses	66,067	-	66,067
General administration	47,882	-	47,882
Depreciation	1,211	-	1,211
	130,609	10,200	140,809

	2024 Raising funds
	£
Employee costs	9,182
Premises expenses	103,224
General administration	40,613
Depreciation	1,500
	154,519

7. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	22,130	8,253
Social security costs	-	15
Other pension costs	-	41
	22,130	8,309

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

8. Average Number of Employees

Average number of employees during the year was: 2 (2024: 1)

9. Tangible Assets

	Land & Property Freehold	Plant & Machinery	Motor Vehicles	Fixtures & Fittings
	£	£	£	£
Cost				
As at 21 November 2024	629,441	6,810	-	23,619
Additions	-	-	4,369	-
As at 20 November 2025	629,441	6,810	4,369	23,619
Depreciation				
As at 21 November 2024	-	6,671	-	23,068
Provided during the period	-	35	655	138
As at 20 November 2025	-	6,706	655	23,206
Net Book Value				
As at 20 November 2025	629,441	104	3,714	413
As at 21 November 2024	629,441	139	-	551

	Computer Equipment	Total
	£	£
Cost		
As at 21 November 2024	11,655	671,525
Additions	-	4,369
As at 20 November 2025	11,655	675,894
Depreciation		
As at 21 November 2024	11,272	41,011
Provided during the period	383	1,211
As at 20 November 2025	11,655	42,222

...CONTINUED

Net Book Value		
As at 20 November 2025	-	633,672
As at 21 November 2024	383	630,514

10. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other loans	37,400	34,400
Other creditors	3,654	12,415
Taxation and social security	4,281	3,094
	45,335	49,909

11. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year or on demand:		
Other loans	37,400	34,400

12. Movement in Funds

	As at 21 November 2024	Income	Expenditure	As at 20 November 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	586,625	152,216	(140,809)	598,032
Total funds	586,625	152,216	(140,809)	598,032

	As at 21 November 2023	Income	Expenditure	As at 20 November 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	580,843	160,301	(154,519)	586,625
Total funds	580,843	160,301	(154,519)	586,625

13. Transactions with Trustees

The following trustees have been paid remuneration or have received other benefits from the charity or related entity:

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the previous year.

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

14. **Related Party Disclosures**

Plymouth Islam Education Trust (PIETY)
Detailed Statement of Financial Activities
For The Year Ended 20 November 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	152,216	160,301
	152,216	160,301
	152,216	160,301
EXPENDITURE ON:		
Raising funds		
Wages and salaries	(11,930)	(8,253)
Employers NI	-	(15)
Employers pensions - defined contributions scheme	-	(41)
Travel and subsistence expenses	(3,519)	(873)
Rent	-	(2,029)
Light and heat	(28,972)	(21,984)
Water rates	(2,159)	-
Repairs and maintenance	(34,913)	(79,211)
Cleaning	(23)	-
Insurance	(3,792)	(3,280)
Printing, postage and stationery	(1,171)	(1,763)
Telecommunications and data costs	(2,026)	(903)
Accountancy fees	(1,200)	(3,600)
Professional subscriptions	(8,097)	-
Bank charges	(441)	(1,529)
Charitable donations	(3,579)	(2,810)
Sundry expenses	(521)	(215)
Volunteers' Expenses	(14,376)	(18,001)
Events Costs	(12,679)	(8,512)
Depreciation of plant and machinery	(35)	(46)
Depreciation of motor vehicles	(655)	-
Depreciation of fixtures and fittings	(138)	(184)
Depreciation of computer equipment	(383)	(1,270)
	(130,609)	(154,519)
Charitable Activities:		
Interim Imam		
Trustees' salaries	(10,200)	-
	(10,200)	-
	(140,809)	(154,519)
NET INCOME	11,407	5,782