بسم الله الرحمن الرحيم

TRUSTEES' REPORT AND ACCOUNTS

For the year ended
31st December 2025

مسجد السبطان النبي الحسن الشهيد عليه السلام

AlMuhassin Mosque

Registered Charity No. 1164693

The Minor Land of Fadak
Windmill Road, Fulmer,
SL3 6HF

ALMUHASSIN MOSQUE

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ALMUHASSIN MOSQUE

CHARITY INFORMATION

TRUSTEES	Mr. A Shoukhri Mr. H Lachkar Mr. M Alhussaini Mr. M A J Abu Sultan
CHARITY REG. NO.	1164693
REGISTERED OFFICE	The Minor Land Of Fadak, The East Lane Of Windmill Road, Fulmer, Slough, SL3 6HF

ALMUHASSIN MOSQUE

TRUSTEES' REPORT

For the Year Ended 31st December 2025

The trustees of AlMuhassin Mosque present their report and the financial statements for the year ended 31st December 2025.

Aims and objectives of AlMuhassin Mosque
The charity's objectives are:
1- To advance the Islamic religion and in particular the faith of the rejectors;
2- To advance the education of the public in the faith of the rejectors;
3- To promote religious harmony by promoting knowledge and mutual understanding and respect;
4- To provide facilities in the interest of social welfare with the objective of improving the conditions of life.

Trustees
All of the trustees have been mentioned above **in the 'charity information'** and there are no other trustees. All trustees named in the charity information served throughout the period. The board has the power to appoint additional trustees if it considers fit to do so.

Statement of Trustee's Responsibilities
Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each year that give a **true and fair view of the charity's** financial activities during the year and of its financial positon at the end of the year. The trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make adjustments and estimates that are reasonable and prudent;
- State whether the applicable accounting standards and statements of the recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safe guarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and error and other irregularities.

ALMUHASSIN MOSQUE

TRUSTEES' REPORT (continued)

For the Year Ended 31st December 2025

Approved
This report was approved by the board of trustees on 31/ 10 / 2026 and signed on its behalf:

Mr. A Shoukhri
(Trustee)

Mr. M A J Abu Sultan
(Trustee)

ALMUHASSIN MOSQUE

STATEMENT OF FINANCIAL ACTIVIES
For the Year Ended 31st December 2025

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2025 £	TOTAL 2024 £
INCOMING RESOURCES					
Incoming resources from:					
Voluntary Income	2	24,708	-	24,708	24,205
TOTAL INCOMING RESOURCES		**24,708**	-	**24,708**	**24,205**
RESOURCES EXPENDED					
Administrative Expenses					
Purchases & other direct costs		6,689	-	6,689	207
Staff costs & Emoluments		28,363	-	28,363	33,288
Rates & Water		-	-	-	2,854
Light & Heat		8,053	-	8,053	18,150
Printing, postage and stationery		200	-	200	-
Repairs & Maintenance		9,320	-	9,320	627
Accountancy & Book keeping		904	-	904	1,138
Motor Running & travelling		2,480	-	2,480	-
Depreciation		746	-	746	877
TOTAL RESOURCES EXPENDED		**56,755**	-	**56,755**	**57,141**
NET DEFICIT FOR THE YEAR		**(32,047)**	-	**(32,047)**	**(32,936)**
Unrestricted Income funds b/f		**1,820,731**	-	**1,820,731**	**1,853,667**
Unrestricted Income funds c/f		**1,788,684**	-	**1,788,684**	**1,820,731**

The annexed notes from 1 to 4 form an integral part of these financial statements

ALMUHASSIN MOSQUE

BALANCE SHEET

For the Year Ended 31st December 2025

AS AT 31 DECMBER 2025

	Notes	£	£
FIXED ASSETS	3		
Tangible Assets			
Land & Buildings		2,000,000	
Plant & Machinery		4,226	
			2,004,226
CURRENT ASSETS			
Cash at bank and in hand		1,105	
CURRENT LIABILITIES:			
Amounts falling due within one year		216,647	
NET CURRENT ASSETS / (LIABILITIES)			**(215,542)**
NET ASSETS			**1,788,684**
CAPITAL AND RESERVES			
Unrestricted Income Fund			1,820,731
Surplus / (Deficit) for this period			(32,047)
			1,788,684

Approved by the board of trustees and signed on their behalf by:

Mr. A Shoukhri
(Trustee)

Date: 31.10.2026

Mr. M A J Abu Sultan
(Trustee)

Date: 31.10.2026

ALMUHASSIN MOSQUE

NOTES TO THE ACCOUNTS

For the Year Ended 31st December 2025

1. ACCOUNTING POLICIES

BASIS OF PREPARATION

The charity constitutes a public benefit entity as defined by FRS102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Accounting Practice.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are prepare in pound sterling which is the functional currency of the charity.

2. INCOME

The voluntary income is comprised of the charitable donations collected by the charity during the year ended 31 December 2025.

Voluntary Income

	£
Membership fees and donations.	**24,708**

3. FIXED ASSETS

Tangible Fixed Assets

Land & buildings owned by AlMuhassin Mosque were initially recognised at cost and subsequently measured at their estimated fair value. The difference between the residual value and the fair value is not considered to be material, therefore no depreciation is provided.

Depreciation is calculated so as to write off the cost of an asset, less estimated residual value, over the useful economic life of that asset as follows:

Land & Buildings –	N/A
Plant & Machinery –	15% at reducing balance

NOTES TO THE ACCOUNTS

For the Year Ended 31st December 2025

Tangible Fixed Assets (continued)

	Land & Buildings	Plant & Machinery
	£	£
Cost of Fixed Assets		
As at 01 January 2025	2,000,000	16,521
Additions	-	-
Revaluation	-	-
As at 31 December 2025	**2,000,000**	**16,521**
Depreciation		
As at 01 January 2025	-	11,549
Charge for the year	-	746
As at 31 December 2025	**-**	**12,295**
Net Book Value		
As at 31 December 2025	**2,000,000**	**4,226**

4. CURRENT LIABILITIES: Amounts falling due within one year

	£
Loan from Fadak Media Broadcasts	215,797
Accruals	850
Total Current Liabilities	**216,647**

Fadak Media Broadcasts is a related charity of AlMuhassin Mosque and is effectively controlled by the same board of trustees.