FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025
FOR

THE BOURNEMOUTH JAMEI MOSQUE TRUST

THE BOURNEMOUTH JAMEI MOSQUE TRUST

GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

A REGISTERED CHARITY

REGISTRATION NO: 1167179

ADDRESS:

2C Cranmer Road
Bournemouth
Dorset
BH9 1JT

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

CLIENT APPROVAL CERTIFICATE

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

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Shamsur Rahman

Date: 23 October 2026

THE BOURNEMOUTH JAMEI MOSQUE TRUST

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

	31.12.25		31.12.24	
	£	£	£	£
Receipts:				
Donation received	198,153			
Other income	0			
		198,153		
Payments:				
Electricity (Max Power)	2,960			
Water	3,361			
Insurance	1,790			
Gafbros	360			
Telephone	605			
Booker	161			
Bank Charge	265			
Imaam Salary	22,073			
Bcp	533			
admin misc	1,220			
paye	4,770			
solicitors	3,600			
maintenance	2,530			
Other	176,475			
		220,703		
NET RECEIPTS		£(22,550)		£

THE BOURNEMOUTH JAMEI MOSQUE TRUST

STATEMENT OF ASSETS AND LIABILITIES
31 DECEMBER 2014

	31.12.25		31.12.24	
	£	£	£	£
FIXED ASSETS:				
Freehold property	761,125		-	
Improvements to property	116,990		-	
Fixtures and fittings	5,641		-	
		883,756		-
CURRENT ASSETS:				
Bank account	12,707		-	
Bank account no. 2	-		-	
Cash in hand	-		-	
		12,707		-
		£896,463		£-