Charity No: 1167348

MARKAZ AL-TAQWA ALISLAMI

TRUSTEE'S AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

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MAKAZ AL-TAQWA ALISLAMI

Charity Information

Charity number:	1167348
Incorporation date:	28.02.2019
Charity Principal address:	94 Whitton Avenue East Greenford UB6 0PX
Trustees:	Syed Mohammad Taghi Jalali Appointment 06.11.2025 Aqeel Shaybani Appointment 06.11.2025 Mohammad Ali Akeel Appointment 06.11.2025 Dr Ahmed Mahammed Terminated 06.11.2025 Mr. Haider Abdul Ridha Terminated 24.11.2021 Amjad Mohammed Alkaaby Terminated 24.11.2021 Yasir Riyadh Alwahab Terminated 06.11.2025
Chairperson	Syed Mohammad Taghi Jalali
Accountant:	ZA Ltd 8 Colton Road Harrow HA1 1SG
Proper Law:	England

Trustees' Report

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

Charity name

Markaz Al-Taqwa Alislami

Charity's Principal address

94 Whitton Avenue East
Greenford
UB6 0PX

Trustees
The trustees who served during the year and up to date of their report are as follows: -

Syed Mohammad Taghi Jalali Chairman
Aqeel Shaybani Appointment
Mohammad Ali Akeel

Charity objects

1- To advance the Islamic religion in accordance with the teachings of Ahlulbayt (AS) in such ways as the trustees may from time to time decide.
2- To further or benefit the public without distinction of sex, sexual orientation, race or of political, religious or other opinions by association tighter the public and the local authorities, voluntary and other organisation in a common effort to advance education to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the public.
3- Such other purposes as are exclusively charitable in accordance with the Law of England and Wales as the trustees may from time to time decide.

Structure Governance and Management

Markaz Al-Taqwa Alislami is a charitable incorporated organisation and is governed by its governing document CIO foundation registered 25th May 2016.

The Charity employs three part-time members of staff who work together with the trustees to manage the day to day running of the organisation.

The charity also relies on volunteers to help with achieving the goals of the organisation.

Achievements and performance:

- Islamic congregation with Father Rendell and Christmas Mass 2025. On Christmas Eve 2025, our charity people congregation set out to visit the local St Andrew's Church in Kingsbury on Christmas Eve during the midnight mass service. The aim of this visit was to strengthen our relationship with the local community between the two Abrahamic faiths and to give the true picture of Islam and the respect we have towards people pf other faiths. The members were warmly welcomed by Father Rendell and the parish. Our charity members were grateful for the warm welcome they received in the church. The members of both congregations aim to visit each other in their religious places in the future due to the importance of interfaith social cohesion.
- Weekly program on every Friday start on 10.45 am till 11.52am that start with reciting Quarn, Duaa Al-Nadba , Zayrat Imam Hussein than Juma Pray.
- Throughout the holy month of Ramadan, the charity organised daily iftar meals for members of the community.
- Weekly program on every Tuesday start on 7:00PM for two hours for cultural gathering. The program start with recitation of Holy Qur'an then Qur'anic rules (ahkam) present by Al-Hajj Sayyid Abdu Zahraa Al-Mousawi.
- During 22-16 Hune at 2.00 PM, the charity held a lecture on Ashura and Umam Hussein open for brothers led by Sayyid Mohammed Kassem Aljalali. Lunch served afterward.
- The Charity held number of sessions of this year speaking out as Muslims through the year via Zoom on weekly basis. The programs were open to boys and girls aged 14-18 years old and focused on empowering the youth through public speaking exercises utilising important topics to strengthen their belief and knowledge.

Financial Review

- All resources received and expanded are treated as unrestricted funds.

Reserves

- Reserves were held on meet the operational costs of the organization.

The trustees declare that they have approved the trustees report above: -

Syed Mohammad Taghi Jalali Date: 06.11.2026

Accountant Report for The Year Ended 31 December 2025

In accordance with the engagement letter dated, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the Trust from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the trustees that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trust and the Trustees for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2025 your duty to ensure that the trust has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the Trust is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

ZA Ltd

06.11.2026

ZA Ltd
BSc, MSc, FMAAT, FFA, FIPA
8 Colton Road
Harrow
Middlesex
HA1 1SG

MARKAZ AL-TAQWA ALISLAMI

RECEIPTS AND PAYMENT ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2025

	Unrestricted £	Total Funds 31/12/2025 £	Total Funds 31/12/2024 £
Receipts			
Donations	50,977	50,977	48,782
Fees	-	-	-
Profit on asset disposal	-	-	-
Gift Aids	-	-	-
Total Incoming Resources	**50,977**	**50,977**	**48,782**
Payments			
Wages	30,569	30,569	30,592
Rates & Water	1,771	1,771	1,839
General expenses	2,535	2,535	
Motor Expenses	375	375	
Events expenses	13,510	13,510	2,829
Printing, Postage and Stationery	2	2	88
Bank Charges	40	40	60
Repairs and Maintenance	1,430	1,430	31
Website cost	264	264	283
Accountancy	400	400	400
Sub Total	**50,897**	**50,897**	**37,811**
Assets and Investment	80,000	80,000	10,000
Total Payments	**130,897**	**130,897**	**47,811**
Net receipts	**- 79,919**	**- 79,919**	**972**
Cash funds this year	**- 79,919**	**- 79,919**	**972**

MARKAZ AL-TAQWA ALISLAMI

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2025

	Unrestricted £	Total Funds 31/12/2025 £	Total Funds 31/12/2024 £
Cash Funds			
Bank	21,575	21,575	5,955
	21,575	**21,575**	**5,955**
Assets retained for the Charities own use			
Premises	-	-	-
Equipment	86,382	86,382	5,958
	86,382	**86,382**	**5,958**
Liabilities			
Interest loan free	-	-	-
Bank Loan	-	-	-
	-	**-**	**-**

Approved by the trustees and signed on their behalf:

Chairperson ---------- **Date: 06.11.2026**

MAKAZ AL-TAQWA ALISLAMI

Notes to the accounts for the period ended 31st December 2024

Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which considered material in relation to these accounts.

Accounting convention

These financial statements have not been prepared in accordance with UK GAAP or IFRS.

Income

Income is brought to account on a received basis.

Expenses

Expenses are brought to account on the accrual basis.