BAITUL MUKARRAM MOSQUE
& ISLAMIC CENTRE

Annual Report
&
Financial Statements

For the Year Ended
31st December 2025



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FOR THE PERIOD 1 JANUARY 2025 TO 31 DECEMBER 2025

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BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

HISTORY

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of 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).

History of Baitul Mukarram Mosque & Islamic Centre

Baitul Mukarram Mosque & Islamic Centre was established to provide a welcoming place of worship, Islamic education and community support for Muslims in Southall and the wider community. The charity's constitution was originally adopted on 24 May 2018, and the organisation was formally registered with the Charity Commission for England and Wales on 10 April 2019 under Charity Number 1182916. The constitution was subsequently amended on 13 May 2025.

From a Small Mosque to a Growing Community

Located at 90–92 High Street, Southall, UB1 3DB, near Southall Park and Southall Broadway, Baitul Mukarram Mosque has become a spiritual home for the local Muslim community.

Although modest in size, the mosque plays an active role in the daily religious life of the community. It provides a place for the five daily congregational prayers and regular Friday Jum'ah prayers. The charity also provides religious and supplementary education for local Muslim children and young people and supports activities for older members of the community. These activities reflect the charity's longstanding commitment to worship, education and community service.

During the blessed month of Ramadan, the mosque becomes an important place for worship and community gathering, providing suhoor and iftar facilities and bringing people together in an atmosphere of faith, generosity and fellowship.

Islamic Education and Community

Education has been an important part of the mosque's work. Alongside providing a place of worship, the charity seeks to help children and young people develop their knowledge and understanding of Islam.

The mosque provides religious educational classes and opportunities for members of the community to learn, worship and develop together. The Charity Commission's description of the charity's activities specifically records supplementary, mother-tongue and religious educational classes for local Muslim young people.

The charity is overseen by a board of **seven trustees**, who are responsible for its management and administration on behalf of its beneficiaries.

The mosque's development has been made possible through the collective efforts of its trustees, volunteers, worshippers and supporters. Their contributions of time, knowledge and financial support continue to help the charity pursue its objectives and strengthen its services.

ACTIVITIES AND ACHIEVEMENTS

Main Activities of the Mosque

Baitul Mukarram Mosque & Islamic Centre continues to serve the Muslim community in Southall and surrounding areas by providing facilities for religious worship, Islamic education and community engagement. The charity's principal objective is to advance the Islamic faith for the public benefit through the provision of a place of worship, religious education and related community activities.

Daily Prayers and Religious Services

The mosque provides facilities for the five daily congregational prayers, led and supported by two Imams who assist with the religious and spiritual needs of the congregation.

The mosque also conducts two Jum'ah (Friday) prayer services each week to accommodate the increasing number of worshippers. The mosque has experienced a steady increase in attendance over recent years, with approximately 350 worshippers attending Friday prayers each week. This reflects the importance of the mosque as a place of worship and community gathering.

The Imams also provide religious guidance and support to members of the congregation, helping to promote Islamic values and strengthen community relationships.

Ramadan and Religious Activities
During the holy month of Ramadan, the mosque organises congregational prayers and provides suhoor and iftar facilities for worshippers.
These activities encourage community participation, strengthen relationships among local residents and provide opportunities for individuals and families to come together during important religious occasions.

Improvements to Mosque Facilities
The trustees have continued to make the best use of the mosque's existing premises.
The trustees have undertaken refurbishment and improvement works to maximise available prayer space, improve comfort, and provide better accessibility for worshippers.
These improvements have helped the mosque accommodate growing attendance despite the limitations of its current facilities.

Community Engagement
The mosque continues to encourage community involvement through regular congregational prayers, religious gatherings and educational activities.
The charity also seeks to strengthen its engagement with local residents through its website and digital communication platforms, helping worshippers access information about prayer services, mosque activities, fundraising initiatives and future development plans.

ANNUAL EVENTS

Religious Events and Community Programmes During 2025
During the year ended 31 December 2025, Baitul Mukarram Mosque & Islamic Centre organised and hosted a number of religious gatherings, educational programmes and community events aimed at promoting Islamic knowledge, spiritual development and community engagement.

Winter Islamic Conference – January 2025
On 3 January 2025, the mosque organised a Winter Islamic Conference featuring guest speaker Shaykh Kazi Ashiqur Rahman Al-Azhari. The programme provided an opportunity for worshippers and members of the local community to benefit from Islamic teachings and religious guidance.

Dhul Hijjah Awareness Programme – May 2025
On 25 May 2025, the mosque cooperated with Greater Dhaka Welfare Association UK in organising a special programme titled *Preparing for the Blessed Days of Dhul Hijjah*. The event featured guest speakers Shaykh Mahmudul Hasan and Mufti Fahd Faizeen, who delivered religious talks in Bengali and English. The programme was also promoted for online viewing through YouTube, enabling wider community participation.

Seerah Mahfil – October 2025
On 18 October 2025, the mosque organised a Seerah Mahfil focusing on the life and teachings of Prophet Muhammad (peace be upon him). The programme featured guest speaker Shaykh Mumtaz ul Haq, Imam and Khateeb from South London. The event aimed to increase religious understanding and encourage participants to reflect upon Islamic values and teachings.

Community Engagement and Religious Education
These programmes complemented the mosque's regular congregational prayers, Friday services and educational activities. Through visiting scholars, religious lectures, community gatherings and digital broadcasts, the mosque continued to provide opportunities for worshippers of different ages and backgrounds to develop their Islamic knowledge and strengthen community relationships.
The trustees remain committed to organising similar educational and religious events in future years, supporting the charity's objective of advancing the Islamic faith for the public benefit.

FUTURE PLANS

The trustees remain committed to the continued development of Baitul Mukarram Mosque & Islamic Centre and to improving services for the local Muslim community.

Expansion of Prayer Facilities

The charity intends to explore opportunities to expand and improve its prayer facilities to accommodate the increasing number of worshippers.

The trustees aim to provide additional prayer space and improve the overall environment for congregational worship, particularly during Friday prayers, Ramadan and other periods of high attendance.

Development of Mosque Property

The trustees intend to continue progressing the mosque's longer-term property development plans, including the potential development or adaptation of suitable premises for religious and community purposes.

Future development will depend on available funding, the suitability of premises, any necessary approvals and the charity's financial resources.

Improvement of Wudhu and Other Facilities

The charity plans to improve its ablution facilities, internal layout and other amenities to provide a safer, more comfortable and accessible environment for worshippers.

Digital Engagement and Communication

The charity intends to continue developing its website and online communication channels to improve engagement with worshippers, donors and the wider community.

Digital communication will help publicise mosque activities, religious programmes, fundraising appeals and development initiatives.

Fundraising and Financial Sustainability

The trustees intend to continue encouraging voluntary donations and community support to meet the mosque's running costs and contribute towards future property and development projects.

Particular emphasis will be placed on managing restricted donations appropriately and ensuring that funds raised for specific purposes are applied in accordance with donors' intentions.

The trustees will continue to review the charity's financial position and seek to maintain sufficient resources to support its ongoing activities.

Conclusion

Baitul Mukarram Mosque & Islamic Centre continues to play an important role in supporting religious worship, Islamic education and community engagement in Southall.

The increasing number of worshippers, continued improvements to the mosque's facilities, educational activities and progress towards securing suitable property demonstrate the charity's commitment to meeting the needs of its beneficiaries.

The trustees remain focused on strengthening the mosque's services, improving its facilities and ensuring that the charity continues to provide lasting public benefit to the Muslim community and future generations

MADRASAH SUMMARY

Baitul Mukarram Mosque & Islamic Centre supports Islamic education for children and young people in the local community by making its premises available for weekend Madrasah classes.

Two individuals independently organise and manage the Madrasah, separate from the mosque's Board of Trustees. Approximately **70 students** attend the weekend classes, which aim to develop their understanding of the Qur'an, Islamic teachings, religious practices and moral values.

The Madrasah organisers collect monthly contributions of approximately **£20 per student** directly from parents in cash. These contributions are managed independently and used to cover teacher costs, stationery, and other educational requirements.

The mosque does not collect or receive the Madrasah fees, and the funds are not deposited into the charity's bank accounts.

The Madrasah manages its financial activities separately from the charity's own operations.

By allowing the use of its premises for these educational activities, the mosque facilitates access to Islamic education for local children and contributes towards its charitable objective of advancing the Islamic faith for the public benefit.

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1182916

Principal address: 90-92 High Street, Southall, UB1 3DB

Contact Details:
Telephone: 07875160584 | **Email:** sikderhafizur@yahoo.com | **Website:** www.bmmic.org

Trustees

Name	Position	Date of Appointment
Roab Howlader	Trustee	20 July 2018
Mejbaul Islam	Trustee	20 July 2018
Mohammed Motiur Rahman	Trustee	20 July 2018
Chowdhury BarkatUllah	Trustee	20 July 2018
Md Al Mamun Talukder	Trustee / Treasurer	20 July 2018
Mohammad Alam	Trustee	20 July 2018
Hafizur Rahman Sikder	Trustee / Secretary	24 May 2018

Bankers
Lloyds Bank Plc
Sort Code: 30-54-66 | Account Number: 25208368

Independent Examiner
Hybrid Accountancy Limited
Suite 3, 16 Village Way East, Harrow, HA2 7LU

Approved by order of the board of trustees on 23 October 2026 and signed on its behalf by:



Hafizur Rahman Sikder - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

Independent examiner's report to the trustees of BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE
I report to the charity trustees on my examination of the accounts of Baitul Mukarram Mosque & Islamic Centre (the Trust) for the year ended 31 December 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 Act and in carrying out my examination I have followed all 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 content 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.



Arsalan Shakeel

Hybrid Accountancy Limited
Suite 3, 16 Village Way East
Harrow, HA2 7LU

Date: 29-10-2026.

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted fund £	Restricted fund £	YEAR ENDED 31/12/25 Total funds £	PERIOD 10/4/19 TO 31/12/24 Total funds £
INCOME AND ENDOWMENTS FROM					
Charitable activities					
General Donation		**44,950**	**25,500**	**70,450**	153,553
Friday Collection		**126,954**	**-**	**126,954**	34,388
Shops Rent		**24,000**	**-**	**24,000**	-
Standing Order		**3,189**	**-**	**3,189**	-
Masjid Collections		**-**	**13,744**	**13,744**	-
Total		**199,093**	**39,244**	**238,337**	187,941
EXPENDITURE ON					
Other		**99,808**	**-**	**99,808**	97,187
NET INCOME		**99,285**	**39,244**	**138,529**	90,754
RECONCILIATION OF FUNDS					
Total funds brought forward		**204,240**	**34,591**	**238,831**	148,077
TOTAL FUNDS CARRIED FORWARD		**303,525**	**73,835**	**377,360**	238,831

The notes form part of these financial statements

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

BALANCE SHEET
31 DECEMBER 2025

	Notes	Unrestricted fund £	Restricted fund £	31/12/25 Total funds £	31/12/24 Total funds £
FIXED ASSETS					
Tangible assets	4	**323,256**	-	**323,256**	323,256
CURRENT ASSETS					
Cash at bank and in hand		**107,829**	**73,835**	**181,664**	37,327
CREDITORS					
Amounts falling due within one year	5	**(127,560)**	-	**(127,560)**	(121,752)
NET CURRENT ASSETS		**(19,731)**	**73,835**	**54,104**	(84,425)
TOTAL ASSETS LESS CURRENT LIABILITIES		**303,525**	**73,835**	**377,360**	238,831
NET ASSETS		**303,525**	**73,835**	**377,360**	238,831
FUNDS	6				
Unrestricted funds				**303,525**	204,240
Restricted funds				**73,835**	34,591
TOTAL FUNDS				**377,360**	238,831

The financial statements were approved by the Board of Trustees and authorised for issue on 23 October 2026 and were signed on its behalf by:

Hafizur Rahman Sikder - Trustee

Md Al Mamun Talukder - Trustee

The notes form part of these financial statements

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

HIRE PURCHASE AND LEASING COMMITMENTS

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the period ended 31 December 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the period ended 31 December 2024.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
General Donation	104,898	48,655	153,553
Friday Collection	34,388	-	34,388
Total	139,286	48,655	187,941
EXPENDITURE ON			
Other	97,187	-	97,187
NET INCOME	42,099	48,655	90,754
RECONCILIATION OF FUNDS			
Total funds brought forward	162,141	(14,064)	148,077
TOTAL FUNDS CARRIED FORWARD	204,240	34,591	238,831

4. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2025 and 31 December 2025	**323,256**
NET BOOK VALUE	
At 31 December 2025	**323,256**
At 31 December 2024	323,256

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/25	31/12/24
	£	£
Other creditors	127,560	121,752

6. MOVEMENT IN FUNDS

	At 1/1/25	Net movement in funds	At 31/12/25
	£	£	£
Unrestricted funds			
Unrestricted	204,240	99,285	303,525
Restricted funds			
Restricted	34,591	39,244	73,835
TOTAL FUNDS	238,831	138,529	377,360

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
Unrestricted	199,093	(99,808)	99,285
Restricted funds			
Restricted	39,244	-	39,244
TOTAL FUNDS	238,337	(99,808)	138,529

Comparatives for movement in funds

	At 10/4/19	Net movement in funds	At 31/12/24
	£	£	£
Unrestricted fund	162,141	42,099	204,240
Restricted fund			
Restricted	(14,064)	48,655	34,591
TOTAL FUNDS	148,077	90,754	238,831

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	139,286	(97,187)	42,099
Restricted fund			
Restricted	48,655	-	48,655
TOTAL FUNDS	187,941	(97,187)	90,754

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	YEAR ENDED 31/12/25 £	PERIOD 10/4/19 TO 31/12/24 £
INCOME AND ENDOWMENTS		
Charitable activities		
Donations	**238,337**	187,941
Total incoming resources	**238,337**	187,941
EXPENDITURE		
Support costs		
Management		
Wages	**29,450**	14,285
Caretaker Salary	**4,900**	4,000
Rent	**44,170**	63,098
Rates and water	**864**	1,043
Insurance	**13**	-
Light and heat	**7,247**	9,297
Telephone	**353**	325
Sundries	**410**	510
Cleaning	**300**	225
Repairs and Maintenance	**600**	715
Event Costs	**1,002**	1,148
Security costs	**2,592**	-
Guest Expenses	**4,695**	1,000
	96,596	95,646
Finance		
Bank charges	**2,212**	1,541
Governance costs		
Accountancy and legal fees	**1,000**	-
Total resources expended	**99,808**	97,187
Net income	**138,529**	90,754

This page does not form part of the statutory financial statements

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

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Website:
www.bmmic.org

Charity number:
1182916

