QASR-E-SAJJAD AS

REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

Charity No. 1187895

QASR-E -SAJJAD AS

Annual Report for the year ended 31 December 2025

Qasr-E-Sajjad AS is a registered charity number 1187895. Its address is 365-369 Chorley Old Road, Bolton, BL1 6AH.
The charity trustees during the year to 31 December 2025 were:-

Mr Raza-E-Abbas Khan
Mr Shabaz Ali Hussain
Mr Hassan Syed

The object of the Charity is to advance the islamic faith in Bolton and the surrounding area for the public benefit, to promote public knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths in the shi'a community of Bolton and Manchester, to provide a platform for the Shi'ite community to mainly but not exclusively provide a place of worship , religious education and cultural activites. The monies raised during the year were spent on promoting the charities islamic beliefs and paying some of the creditor loans..

The unspent reserves at 31 December 2025 were £211318

Raza-E-Abbas Khan
Chairman
On behalf of the Board

..... October 2026

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Qasr-E-Sajjad AS

I report on the accounts of the charity for the year ended 31 December 2025, which are attached.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The charities trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

a) examine the accounts under section 145 of the 2011 Act
b) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and
c) to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1) Which gives me reasonable cause to believe that in any material respect the requirements:
   a) to keep accounting records in accordance with section 130 of the 2011 Act; and
   b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Shabir Hussain
Accountancy Services
79 Market Street
Farnworth
Bolton
BL4 7NS
..... October 2026

QASR-E-SAJJAD AS

1) **Accounting Policies**

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities SORP.

2) **Trustees' Remuneration and Expenses**

No remuneration directly or indirectly out of the funds of the Charity was paid or payable during the year to any trustee or to any person known to be connected with any trustee.

QASR-E-SAJJAD AS .
ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Accountancy Services
79 Market Street
Farnworth
Bolton
BL4 7NS

QASR-E-SAJJAD AS .
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QASR-E-SAJJAD AS .
Business Details
For The Year Ended 31 December 2025

Accountants	Accountancy Services 79 Market Street Farnworth Bolton BL4 7NS

QASR-E-SAJJAD AS .
Income and Expenditure Account
For The Year Ended 31 December 2025

	2025		2024	
	£	£	£	£
Income				
Donations		57,498		124,481
Membership		5,150		4,935
		62,648		**129,416**
Expenditure				
Subcontractor costs	9,670		3,900	
Rent	-		1,480	
Light and heat	1,908		-	
Water rates	1,941		-	
Repairs and maintenance	2,356		-	
Insurance	8,750		-	
Event expenses	8,304		1,405	
Accountancy fees	150		150	
Legal fees	5,359		-	
		38,438		6,935
		24,210		122,481
Finance Costs				
Mortgage Fees	2,345		-	
		2,345		-
NET INCOME		**21,865**		**122,481**

QASR-E-SAJJAD AS .
Balance Sheet
As At 31 December 2025

	Notes	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS					
Tangible Assets	2		530,000		530,000
CURRENT ASSETS					
Cash at bank and in hand		705		40,155	
CURRENT LIABILITIES					
Other creditors		116,000		125,000	
Accruals and deferred income		150		150	
		116,150		125,150	
NET CURRENT LIABILITIES			**(115,445)**		**(84,995)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**414,555**		**445,005**
LIABILITIES DUE AFTER 1 YEAR					
Other creditors		203,237		255,552	
			203,237		255,552
NET ASSETS			**211,318**		**189,453**
FUNDS					
Balance at 1 January 2025			189,453		66,972
Net surplus for the period/year			21,865		122,481
Balance Carried Forward			**211,318**		**189,453**

Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 January 2025	530,000
As at 31 December 2025	530,000
Net Book Value	
As at 31 December 2025	530,000
As at 1 January 2025	530,000

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