RUGBY MUSLIM CENTRE

19 MELLISH ROAD, RUGBY, CV22 6BB

Registered Charity Number: 1192606

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Prepared By:

mahi&co
certified practicing accountants

RUGBY MUSLIM CENTRE

FOR THE YEAR ENDED 31 DECEMBER 2025

Registered Charity Number: 1192606

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RUGBY MUSLIM CENTRE

INFORMATION OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025
Registered Charity Number: 1192606

MANAGEMENT COMMITTEE

CHAIRMAN	Md Dabirul Islam
BANKER	BARCLAYS
INDEPENDENT EXAMINER	Abu Taher AFA/MIPA, ICPA(Fellow) **MAHI & CO** Certified Practising Accountants 83-85 Nelson Street London E1 2HN

RUGBY MUSLIM CENTRE

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 DECEMBER 2025

The Management Committee has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 December 2025

GOVERNING

The organisation is managed by Management Committee according to the organisation's constitution,

OBJECTIVE OF RUGBY MUSLIM CENTRE

The main objective of the organisation is to work for the welfare of the ethnic minorities community. To preserve and maintain culture and the heritage and empower the community cohesion.

STATUS AND STRUCTURE OF THE ORGANIZATION:

The organization is a Charitable Trust controlled and managed by the trustees
The charity trustees are responsible for the general control and management of the the charity
The trustees gives their time freely and receive no remuneration or other financial benefits.

THE TRUSTEE COMMITTEE

The Management committee who serve the Charity during the year were as follows:

Md Dabirul Islam	Chairman
Dr. Mohammad Ohidul Alam	Treasurer

RUGBY MUSLIM CENTRE

FOR THE YEAR ENDED 31 DECEMBER 2025

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

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

The Management Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provissions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However ,due to provissions of the same act an independent examiner is required.

Mr Abu Taher of Mahi & Co will be appointed as an independent examiner for the ensuing year.

APPROVAL

This report was approved by the Trustees on 05/11/2026 and signed on their behalf

Sign: Islam

Chairman Md. Dabirul Islam

Date: 05/11/2026

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE TRUSTEE OF **RUGBY MUSLIM CENTRE**

In accordance with the general directions gven by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 December 2025 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

Date: 04/11/2026

RUGBY MUSLIM CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

	Un restricted	Restricted	Total	2025
	£	£	£	£
INCOME				
		-		
Member Contribution	3,056	-	3,056	
Other Donation	11,290	-	11,290	
Total Incoming Resources	14,346		14,346	14,346
LESS: EXPENDITURE				
Wages		-	-	
Teacher's Salar BD	1,440	-	1440	
Rent & hall hire	1,455	-	1,455	
Bank Charges	240	-	240	
Insurance		-	-	
Printing, postage and stationeries	-	-	-	
Donation		-	-	
Advertisement		-	-	
Travel exp	-	-	-	
Telephone		-	-	
Accountancy	500	-	500	
Sundry Expenses	-	-	-	
	3,635		3,635	3,635
Excess of Income over Expenditure				**10,711**

RUGBY MUSLIM CENTRE

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2025

		2025 £
Current Assets		
Cash at Bank & in Hand	71316	
Debtors	-	
	71316	71316
Cuuent liabilities less than one year		600
TOTAL ASSETS LESS CURRENT LIABILITIES		**70716**
FUNDS:		
Balance B/F		60,005
Income and Expenditure Account		10711
Total Funds		**70716**

Sign:
Md Dabirul Islam
Chairman
Date: 05/11/2026

Sign:
Dr. Mohammad Ohidul Alam
Treasurer
Date 05/11/2026

RUGBY MUSLIM CENTRE
FOR THE YEAR ENDED 31 DECEMBER 2025
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Unrestricted Funds

Unrestricted funds are voluntary incomes which are received from funders for which the trustees are free to use for any purpose in furtherance of the charitable objects.

e. Restricted Funds

Restricted funds are voluntary income which are recognised in the statement of the Financial Activities in the year received for the specific purpose imposed by donor or the terms of specific appeal.

f. Income Resources

All income resources are recognised in the year in which they are incurred.

e.Resources Expended

Resources expended are recognised in the year in which they are incurred.