Companions of the Mosque

companions of the mosque

Charity Registration No: 1194653

Trustees' Annual Report and Accounts

For the period 1st January 2025 to 31st December 2025

REFERENCE AND ADMINISTRATION DETAILS

CHARITY NAME:	Companions of the Mosque
REGISTRATION NUMBER:	1194653
GOVERNING DOCUMENTS:	Trust Deed dated 02/06/2021
PRINCIPAL ADDRESS:	Thomas Wall Centre 52 Benhill Avenue Sutton SM1 4DP
CHARITY TRUSTEES:	Ahad Surooprajally (Chair) Abdullatif Osman Kashim Uddin (Treasurer) Dr. Mohammed Saqib Ayub Dr. Kashif Hamid Aziz
BANK:	Lloyds Bank 49/53 High Street Sutton SM1 1DT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Companions of the Mosque is a Charitable Trust governed by a Trust Deed dated 28th Feb 2021. The Trust registered with Charity Commission on 2nd June 2021. We started off the year with the original three trustees and added Dr. Mohammed Saqib Ayub on 26th Jun 2025 and Dr. Kashif Hamid Aziz on 10th Nov 2025. By finishing the year with a total of five trustees. Furthermore, Abdullatif Osman has stepped down as chair and Ahad Surooprajally is acting as an Interim-Chair until a new permanent chair is sought. In this period, Companions of the Mosque did not have any employees.

MAIN OBJECTIVES

Our main objectives include: Advance the Islamic faith for the benefit of the public, Advance education and 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 general public, and in particular the Muslim community, promote such other charitable purposes as may from time to time be determined.

ACTIVITIES, ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW

All the below activities are provided free of charge to Muslims & Non-Muslims.

1. **Eid in the Park**
   We carry out Eid in The Park event twice a year for Eid ul Fitr and Eid ul Adha where we organise with the cooperation of the Local Council and Police the Eid Salah for approximately 1,500 people and Sermon afterwards. During this event, we also organise activities for children with bouncy castles, henna tattoos, face paintings and free ice creams.

2. **Jumuah (Friday Prayers)**
   We provide Jumuah prayer service and Sermon every Friday at Thomas Wall Centre to serve Sutton and the surrounding congregation despite not having a Masjid of our own.

3. **Taraweeh (Ramadan Nightly Prayers)**
   We provide Taraweeh prayer service (8 Rakats) in the Month of Ramadan where various reciters will recite the Quran and then give a brief explanation of the chapters they recite at the beginning or end of the prayers.

4. **Islamic Knowledge**

   a. COM Weekend Academy – Teaching structured basic Islamic education for free in a class setting, and the student numbers are growing with over 100 students enrolled.

   b. COM Arabic Class – Teaching Arabic Language Class is taught in a class setting for free.

   c. Friday Circle - We provide an informal class every Friday evening via Zoom video conferencing where the young and old get together to study Hadith (Prophetic Traditions) with Q & A sessions at the end.

   d. Tajweed – Quran elocution classes delivered on a weekly basis via Zoom video conferencing for Brothers & Sisters.

   e. Tafseer - Quran studies delivered on a weekly basis via Zoom video conferencing and sometimes in a class setting for sisters including explanation and interpretation.

5. Achievements

a. Sponsor a Child – This campaign has been fully integrated into our website where donors can sponsor £25 per month for a student. This has also meant that our website has also been upgraded and revamped.

b. Ramadan - Approximately £9,388.86 was raised for Ramadan 1446 (2025) via Launchgood fund raising platform and two successful Iftar events with food & drink and childcare facilities were carried out during the month of Ramadan with Abu Suhaib as the guest speaker.

c. HMRC - We have finally claimed all the backdated Gift Aid and Gift Aid Small Donation Scheme (GASDS) and the refund for HMRC filing resulting in £12,792.44. However, £662.34 was interest and this amount was purged and subsequently donated to Shah Jalal Islamic Centre for their construction of toilets as interest (Riba) income is forbidden in Islam.

d. Sadaqa - Free weekly food distribution after Jumuah Salah.

AIMS/OBJECTIVES FOR COMING YEAR

As well as continuing ongoing projects this year we hope to build on this foundation and ramp up our fund-raising efforts to acquire a place of our own to secure providing ongoing services and save on room booking, which is our biggest expenses In-Sha-Allah.

COMPANIONS OF THE MOSQUE - Receipt and Payment Accounts
1st January 2025 to 31st December 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
RECEIPTS (A1)				
Voluntary Donations	£43,260	£2,860	£46,120	£28,600
Gift Aid	£12,020	£0	£12,020	£0
Interest	£662	£0	£662	£0
Investment Income	£0	£0	£0	£0
Other Income	£0	£0	£0	£0
Sub Total	£55,942	£2,860	**£58,802**	£28,600
Other Receipts (A2)				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
TOTAL RECEIPTS	£55,942	£2,860	**£58,802**	£28,600
PAYMENTS (A3)				
General Expenses	£33,822	£0	£33,822	£29,439
Room Bookings	£14,606	£0	14,606	£14,709
Interest Purge	£662	£0	£662	£0
Sub Total	£49,091	£0	**£49,091**	£44,148
Other Payments (A4)				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
TOTAL PAYMENTS	£49,091	£0	**£49,091**	£44,148
Balance Year End	£6,850	£2,860	£9,711	£-15,546
Funds Year End 2024 BF	£109,807	£10,009	£119,816	
Funds Carried Forward YE 2025	£116,657	£12,869	£129,526	

Statement of Assets & Liabilities at Year End 31st December 2025

ASSETS

Cash Funds	Unrestricted	Restricted	Total
Bank Accounts	£116,657	£12,869	£129,526
Petty Cash	-	-	-
Total Cash Funds	**£116,657**	**£12,869**	**£129,526**
Cash Funds Due to Charity	**-**	**-**	**-**
Investment Assets	**-**	**-**	**-**
Charity Use Assets (Equipment)	**-**	**-**	**-**
Charity Use Vehicles	**-**	**-**	**-**
Freehold Buildings	**-**	**-**	**-**

LIABILITIES	Unrestricted	Restricted	Total
Interest Free Loan	-	-	-

NOTES TO ACCOUNTS

£12,869 Restricted funds are being reserved to acquire or build a Masjid in the future, In-Sha-Allah.

No payments were made to the Trustees.

Independent Examiner's Report on the Accounts

Report to the Trustees of Companions of the Mosque. Charity Reg. No: 1194653
On accounts for the period 1st January 2025 to 31st December 2025 - Set out on page 5 & 6.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report
My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 30th Sep 2026

Name: Amir Sadiq, FCCA

Address: Oru Space Sutton
7 Throwley Way
Sutton
SM1 4AF

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RESERVE POLICY

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

PUBLIC BENEFIT STATEMENT

The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature .....

Name Kashim Uddin

Position Trustee/Treasurer

Date 30th Sep 2026