Charity registration number: 1201736

NEW MALDEN MUSLIM ASSOCIATION
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

New Malden Muslim Association
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Reference and Administrative Details

Trustees

Mr Koyesul Islam - Chair
Dr Toufiq Zoha - Trustee
Mr Remie Cooper - Treasurer

Charity Number

1201736

Principal Address

Manor Park Hall
316B Malden Road
New Malden
KT3 6AU

Independent Examiner

Misbahul Karim FCCA
MMK Chartered Certified Accountants
37th Floor, One Canada Square
Canary Wharf
London
E14 5AA

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

Objectives and Activities

Aims and Objectives

The charity's purpose, as outlined in its governing document, is to advance the religion of Islam, primarily within the boroughs of Merton, Sutton, Kingston, and surrounding areas. This is achieved through activities such as prayer meetings, providing education, and charitable services that promote the key pillars of Islam.

Public Benefit

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when carrying out their duties and in planning the Charity's activities.

The Charity's work is undertaken wholly for the public benefit and directly furthers its charitable purposes as set out in its constitution. All programmes and services are designed to support individuals and communities in need, without discrimination or private gain.

Through the provision of training, mentoring, and community development initiatives, the Charity aims to improve skills, increase opportunities, and enhance wellbeing among disadvantaged groups. The benefits of these activities are made available to the wider public, particularly those experiencing social or economic disadvantage, and are freely accessible based on need rather than ability to pay.

The trustees are satisfied that during the year, the Charity's activities have delivered clear and measurable public benefit in accordance with its charitable objectives.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

Activities and Achievements

Throughout 2025, New Malden Muslim Association (NMMA) continued to develop its services and strengthen its contribution to the local community. Through its religious, educational, youth, social and wellbeing activities, NMMA remained committed to promoting Islamic values, supporting personal development and bringing people together.
A significant milestone during the year was NMMA's decision to pursue the acquisition of its first permanent community centre and masjid, marking an important step in the organisation's long-term development.

Key activities and achievements for the year included:

Regular Friday Jummah Prayers: Friday Jummah prayers continued to be a central part of NMMA's activities, providing regular congregational worship and an opportunity for spiritual guidance, reflection and community connection. Our services continued to bring together Muslims from the local area, strengthening relationships and supporting the religious needs of the growing community.

Youth Services

Sunday Kids Football: NMMA continued to develop its youth provision through Sunday football sessions, attracting an average of more than 50 boys and girls from the local community. The sessions provided children with a regular opportunity to participate in sport, improve their fitness, develop teamwork and build friendships in a positive and inclusive environment.

Girls Youth Club: The Girls Youth Club continued to offer a welcoming space for young females to build friendships, develop confidence and strengthen their understanding of Islamic values. Through group activities and youth-focused sessions, the club supported their personal, social and spiritual development.

Education and Learning

Emaan Explorers Madrasah: Emaan Explorers Madrasah continued to grow in response to demand from local families. During 2025, a fourth classroom was added, expanding our teaching capacity and enabling us to accommodate more pupils. The Madrasah continued to focus on Qur'an recitation, tajweed, Islamic studies and the development of good character, helping children build a strong foundation in their faith.

Girls Ramadan Workshop: During Ramadan, NMMA continued to organise a dedicated workshop for girls, providing an opportunity to explore the significance of the holy month and its practical application in daily life. The session encouraged learning and reflection around fasting, prayer, charity and spiritual development.

Community Engagement and Outreach

Summer Community Event: NMMA continued to bring local families and residents together through its Summer Community Event. The event offered a welcoming environment for people of different ages and backgrounds to socialise, participate in activities and build relationships. By providing opportunities for shared experiences and informal interaction, the event supported community cohesion and strengthened NMMA's connections with the wider local area.

Sisters Community Dinner: NMMA introduced a Sisters Community Dinner, creating an opportunity for women in the community to come together, share a meal and develop meaningful social connections. The gathering provided a welcoming setting to strengthen friendships, encourage a sense of belonging and support greater engagement among sisters within the community.

Evening Talks and Reminders: NMMA organised Seeds of Jannah evenings, combining Islamic talks and spiritual reminders with food and opportunities for social interaction. These gatherings encouraged attendees to reflect on their faith, strengthen their Islamic understanding and connect with other members of the community in an informal and welcoming environment.

Sports and Wellbeing

Men's Running Club and 5K Muslim Charity Run: The Men's Running Club continued to promote physical fitness, healthy lifestyles and social connection, providing members with regular opportunities to exercise together and motivate one another. Building on this focus on wellbeing and community participation, NMMA also took part in the 5K Muslim Charity Run, combining physical activity with charitable engagement and encouraging participants to support a good cause.

Cycling Club: NMMA's Cycling Club continued to complement its wider sports and wellbeing activities, offering members an opportunity to stay active through group cycling. The club encouraged participation in outdoor exercise while fostering social connection and mutual encouragement.

Fundraising and Development of a Permanent Community Centre and Masjid

Pursuit of NMMA's First Permanent Centre: Following the decision to pursue a permanent premises, NMMA's focus from July 2025 increasingly centred on raising the funds required to progress the project. Several fundraising campaigns were organised, engaging donors, volunteers and the wider community in supporting its ambition.

The project aims to establish a dedicated space for worship, educational programmes, youth activities and wider community services. Securing permanent premises would provide greater stability for existing activities, strengthening its capacity to respond to local needs and create opportunities to expand its charitable work. The initiative is closely aligned with NMMA's charitable objectives and represents an important milestone in its continued growth and long-term development.

Looking Ahead

NMMA is grateful to its volunteers, donors, participants and community members whose continued support makes its work possible. Building on the progress achieved during 2025, the organisation remains committed to sustaining its existing programmes, strengthening community relationships and progressing its ambition to establish a permanent centre that will support its charitable activities for years to come.

Financial Review

Financial Position

As at 31 December 2025, the charity's financial position is as follows:

Total unrestricted fund of the charity was £128,806 (2024 £106,105) and restricted fund was £237,818 (2024 Nil). The trustees are committed to maintaining an adequate level of reserves in accordance with Charity Commission guidance, aiming to hold reserves equivalent to six months' running costs.

Structure, Governance and Management

Governing Document

The Charity is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 26 January 2023. It is governed by a constitution dated 20 January 2023.

Appointment of Trustees:

Trustees are appointed in accordance with the constitution. New Trustees receive an induction including background on governance, financial management and safeguarding responsibilities.

Organisational Structure:

The charity is managed by three trustees who meet monthly or as needed during the year to oversee its operations. These trustees serve without remuneration and are responsible for the charity's overall management and control.

The trustees' report was approved by the board of trustees and signed on its behalf by:



23 Oct 2026

Mr Koyesul Islam

Trustee
23 October 2026

New Malden Muslim Association
Independent Examiner's Report to the Trustees of New Malden Muslim Association
For The Year Ended 31 December 2025

I report to the trustees on my examination of the accounts of New Malden Muslim Association (the Charity) 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 2011 Act and in carrying out my examination, I have followed the 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 Charity 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 contents 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.



31 Oct 2026

Misbahul Karim FCCA

23 October 2026
37th Floor, One Canada Square
Canary Wharf
London
E14 5AA

New Malden Muslim Association
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	Unrestricted funds	Restricted funds	2025 Total funds	2024 Unrestricted funds
		£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	128,806	237,818	366,624	64,297
EXPENDITURE ON:					
Raising funds	4	(289)	(928)	(1,217)	-
Charitable activities:	4				
Charitable Activities		(39,660)	-	(39,660)	(37,103)
Governing Activities		(1,080)	-	(1,080)	(840)
		(41,029)	(928)	(41,957)	(37,943)
NET INCOME		87,777	236,890	324,667	26,354
NET MOVEMENT IN FUNDS		87,777	236,890	324,667	26,354
RECONCILIATION OF FUNDS:					
Total funds brought forward		106,145	-	106,145	79,791
TOTAL FUNDS CARRIED FORWARD		193,922	236,890	430,812	106,145

The notes on pages 8 to 11 form part of these financial statements.

New Malden Muslim Association
Statement of Financial Position
As At 31 December 2025

	Notes	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
		£	£	£	£
CURRENT ASSETS					
Debtors	8	-	13,010	13,010	-
Cash at bank and in hand		195,842	223,880	419,722	106,985
		195,842	236,890	432,732	106,985
Creditors: Amounts Falling Due Within One Year	9	(1,920)	-	(1,920)	(840)
NET CURRENT ASSETS (LIABILITIES)		193,922	236,890	430,812	106,145
TOTAL ASSETS LESS CURRENT LIABILITIES		193,922	236,890	430,812	106,145
NET ASSETS		193,922	236,890	430,812	106,145
FUNDS OF THE CHARITY					
Restricted Funds				236,890	-
Unrestricted Funds				193,922	106,145
TOTAL FUNDS				430,812	106,145

On behalf of the board

Mr Koyesul Islam

Trustee
23 October 2026

Mr Remie Cooper

Trustee
23 October 2026

The notes on pages 8 to 11 form part of these financial statements.

1. General Information

New Malden Muslim Association is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1201736. The principal address is Manor Park Hall, 316B Malden Road, New Malden, KT3 6AU.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Incoming Resources Policy (Educational and Religious CIO)

Incoming resources are recognised in the Statement of Financial Activities (SOFA) when the Charity becomes legally entitled to the income, the amount can be measured reliably, and it is probable that the income will be received.

The main categories of income are as follows:

1. Donations and Legacies

Voluntary income, including donations, collections, and legacies, is recognised when the Charity has entitlement to the funds, the amount can be reliably measured, and receipt is probable.
Gift Aid recoverable on donations is included once the claim can be made with HM Revenue & Customs.
Donated goods, facilities, or volunteer services are recognised where the benefit to the Charity is quantifiable and material.

2. Grants and Contract Income

Grants are recognised as income when the Charity has entitlement to the funds, performance conditions have been met (if any), and receipt is probable.
Where grants are for specific purposes, income is deferred until the related expenditure is incurred.
Contract income for delivering educational or community projects is recognised as earned under the terms of the contract.

3. Income from Charitable Activities

This includes income from activities undertaken to further the Charity's educational and religious purposes, such as:

Course and training fees.

Religious retreats, workshops, or seminars.

Book or publication sales related to the Charity's objectives.

Use of premises for educational or community purposes.

4. Investment Income

Investment income, including interest receivable or dividends, is recognised when receivable and includes any related tax recoverable. 5.

Other Income

Other income includes any incidental income not covered above, such as fundraising events, hire of facilities, or one-off sponsorships. Such income is recognised when receivable and no significant uncertainty exists regarding its collection.

6. Deferred Income

Where income is received in advance for activities or services to be delivered in a future accounting period, it is deferred and recognised in the period when the related activity takes place.

Policy Review:
The trustees review the sources and recognition of income annually to ensure compliance with the Charities SORP (FRS 102) and to confirm that income is properly matched to the period in which it is earned.

2.3. **Resources Expended**

Expenditure is recognised on an accruals basis when a legal or constructive obligation arises, the amount can be reliably measured, and payment is probable.

All costs are classified under headings that aggregate expenditure related to the category of resources expended.

1. Expenditure on Charitable Activities

This includes all costs directly associated with advancing the Charity's educational and religious objectives.
Typical expenditure includes:

Delivery of educational programmes, classes, and workshops.

Religious services, outreach, and faith-based community events.

Materials and resources used for teaching and worship (e.g. books, digital media, and learning materials).
Salaries or stipends of staff and volunteers directly engaged in educational or religious delivery.

Premises costs for venues used in teaching, worship, or community engagement.

Grants or assistance provided to individuals or groups for educational or spiritual benefit.

2. Support Costs

Support costs represent expenditure incurred in the administration and management of the Charity, including finance, HR, IT, and general office functions.
These costs are apportioned to charitable activities on a reasonable basis (such as staff time or usage).

3. Raising Funds

Expenditure on raising funds includes all costs associated with generating income, such as fundraising campaigns, events, communications, and donor management.
Where fundraising activities are conducted jointly with programme delivery (for example, through community events), costs are apportioned accordingly.

4. Governance Costs

Governance costs include all expenditure related to the governance of the Charity, including:

Preparation and independent examination of statutory accounts.

Trustee meetings and training.

Legal and professional advice.

Compliance with Charity Commission and other statutory reporting requirements.

2.4. **Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. **Income from Donations and Legacies**

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Donations and gifts:				
Direct & Regular Donations	44,405	199,527	243,932	14,471
Jummah Collection	66,468	38,291	104,759	33,694
Madrasah Contributions	17,933	-	17,933	16,132
	128,806	237,818	366,624	64,297

4. Analysis of Expenditure

	2025 Support costs (see note 5) £	2024 Support costs (see note 5) £
Raising funds	1,217	
Charitable Activities	39,660	37,103
Governing Activities	1,080	840
	41,957	37,943

5. Support Costs

	Raising funds £	Charitable Activities £	Governing Activities £	2025 Total £
General administration:				
Computer and IT consumables	-	1,768	-	1,768
Insurance	-	235	-	235
Advertising and marketing costs	929	-	-	929
Independent examiner's fees	-	-	1,080	1,080
Bank charges	288	1,172	-	1,460
Youth and Community Program Expenses	-	4,100	-	4,100
Madrasah Expenses	-	26,595	-	26,595
Hall Hire Expenses	-	5,790	-	5,790
	1,217	39,660	1,080	41,957

	Charitable Activities £	Governing Activities £	2024 Total £
General administration:			
Computer and IT consumables	1,117	-	1,117
Insurance	284	-	284
Independent examiner's fees	-	840	840
Youth and Community Program Expenses	12,672	-	12,672
Madrasah Expenses	19,150	-	19,150
Hall Hire Expenses	3,880	-	3,880
	37,103	840	37,943

6. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	1,080	840

7. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

8. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	13,010	-

9. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	1,920	840

10. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

11. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.