Southampton Central Mosque CIO

Report and financial statements

For the year ended 31 December 2025

Registered Charity No. 1206795

Southampton Central Mosque CIO

Financial Statements

For the year ended 31 December 2025

Contents	Pages
Charity information	3
Report of the trustees	4-5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 -9

Southampton Central Mosque CIO

Charity Information

Trustees	**Sharif Ullah Ahmed**
	Mohammad Akram Chaudry
	Gohar Zaman Hannan
	Khalid Mahmood
	Zahir Ahmed
Principal Office	**Argyle Centre**
	Argyle Road
	Southampton
	Hampshire
	SO14 0BQ
Charity Number	**1206795**

Southampton Central Mosque CIO

Report of the trustees for the year ended 31 December 2025

The trustees have pleasure in presenting their annual report for the year ended 31 December 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's trust deed, the Charities Act 2011 and 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 published in October 2019.

Objectives and activities for the public benefit

The objects of the Trust are to promote the Muslim faith, the relief of poverty amongst the people of the Muslim faith, the provision of religious services for people of the Muslim faith and generally for the provision, maintenance and development of a Mosque in Southampton.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives in planning future activities. The Trust furthers its charitable purposes for the public benefit by making its facilities and services available to a wider public to practice the Muslim faith.

Plans for the future

The aims and objectives of the Trust remain the same as set out in this report and the trustees consider that the current activities of the Trust are suitable in achieving these aims and objectives.

Achievements and performance

The aim of the Trust's work is the education and practice of the Muslim faith. The trustees are pleased that the achievements and performance of the Trust demonstrate good progress towards this aim.

Financial review

The Trust's work is reliant on donations from the public as well as fees received for the supply of services provided by the Trust. There were no donations or expenditure incurred during the period.

Key management personnel remuneration

The trustees consider the board of trustees as comprising the key management personnel of the Charity in charge of directing and controlling the Trust and running and operating the Charity on a day-to-day basis. All trustees give of their time freely with no remuneration paid in the year and no trustee expenses being incurred.

Trustees are required to disclose all relevant interests in accordance with the Trust's policy and withdraw from decisions where a conflict of interest arises. Neither the Trust nor any of the trustees have interests that give rise to a conflict of interest but any such interests would be disclosed.

Reference and administrative details

The administrative details of the Charity can be found under Charity Information set out on page 2.

Trustees

Sharif Ullah Ahmed
Mohamed Akram Chaudhry
Khalid Mahmood
Gohar Zaman Hannan
Zahir Ahmed

Trustees' responsibilities in relation to the financial statements

The Charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Charity trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources for the year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. 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.

Approved by the trustees on 3/8/26 and signed on their behalf by:



Trustee

Southampton Central Mosque CIO

Statement of Financial Activities
For The Year Ended 31 December 2025

	£
Income	4,365.00
Expenditure	9,634.57
Net Loss	- 5,269.57

Southampton Central Mosque CIO

Balance Sheet
As At 31 December 2025

	£
Fixed Assets	-
Current Assets	-
Cash at bank	4,250.00
Liabilities	-
Total assets less current liabilities	4,250.00
Fund of the Charity	
Unrestricted Funds	4,250.00

The notes at pages 10 to 13 form part of these accounts.

Approved by the trustees on 31/8/26 and signed on their behalf by:

.....
Trustee

1) Accounting Policies

The charity's principal office address can be found on the Charity Information page.

The presentation currency is pound sterling and the figures have been rounded to the nearest pound.

Basis of preparation and assessment of going concern

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the 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 issued in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Trust constitutes a Public Benefit Entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

2) Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP (FRS 102) a restatement of comparative items was needed. No restatements were required.

3) Income recognition

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the Charity has been notified in writing of both the amount and settlement date.

Government grants are recognised in accordance with the accrual model.

Southampton Central Mosque CIO

Balance Sheet
As At 31 December 2025

	£
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Trustee