Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name	Sakina Ahmed Trust
Other names charity is known by	
Registered charity number (if any)	1208067
Charity's principal address	First Floor, 97-99 West Street
	Fareham
Postcode	**PO16 0AS**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Naeem Ahmed			
2	Mohammed Saleem Ahmed			
3	Abdul Raheem Ahmed			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mohammed Naeem Ahmed	

Mohammed Saleem Ahmed	
Abdul Raheem Ahmed	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation model constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by first charity trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	(a) To advance Islam to followers of the faith or the public by establishing, maintaining, and supporting a house of worship with services held in accordance with the tenets and doctrines of the Islamic faith. (b) To advance Islam to the followers of the faith or the public by preaching and advancing the teachings of the Islamic faith.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	1. Provides a house of worship to the local community. 2. Provides educational facilities, which the public would otherwise have to travel further for. 3. Provides guidance and support to the public on religious and civil life. 4. Provides services to local schools as part of their religious education curriculum. 5. Provides Islamic marriage and bereavement services. 6. Engages members of other faith communities to promote harmony, respect and tolerance.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

1. Successfully launched and opened to the public.
2. Introduced regular worship and educational services.
3. Steadily increased the number of regular worshippers through the year.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity operates a zero level reserves policy, with any unforeseen expenditure personally covered by the trustees.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	A.R.Ahmed	
Full name(s)	Mr Abdul Raheem Ahmed	
Position (eg Secretary, Chair, etc)	Trustee	
Date	19/09/2026	

SAKINA AHMED TRUST

Charity Number: 1208067

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR TO 31 DECEMBER 2025

Mandair & Co
Charteres Accountants
Partnership House
84 Lodge Road
Southampton
SO14 6RG

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SAKINA AHMED TRUST

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR TO 31 DECEMBER 2025

	Note	Unrestricted Funds		Total	2024
		£	£	£	£
Income					
		0		0	0
		0		0	0
		0		0	0
		0		0	0
Total incoming resources		0		0	0
Expenditure					
Teaching materials		210		210	0
Wages and salaries		1,375		1,375	0
Insurance		404		404	0
Telephone and internet		275		275	
Computer software costs		49		49	
Accountancy fees		480		480	
Legal and professional		574		574	
Depreciation of fixtures and fittings		52		52	0
Total resources expended		3,419	0	3,419	0
Excess of Income over Expenditure		-3,419		-3,419	0

SAKINA AHMED TRUST

BALANCE SHEET AS AT 31 DECEMBER 2025

	31/12/2025	31/12/2024
	£	£
Current Assets		
Fixed assets		
Cash in hand	297	0
	22,173	0
	22,470	0
Creditors: Amounts falling due within one year		
Accrued expenditure		
Trustees start up deposit	480	0
Teaching materials fund	25,200	0
	210	0
Net Assets for transfer of engagement to CIO	25,890	0
Funds		
Unrestricted funds		
	(3,419)	0
Capital and reserves		
	(3,419)	0

These accounts were approved by the Board of Trustees on 07/09/2026 and signed by:

Mohammed Saleem Ahmed
Trustee

Independent Examiner's Report to the Trustees of
SAKINA AHMED TRUST
Registered Charity Number 1102055
FOR THE YEAR TO 31 DECEMBER 2025

We report on the accounts of the Sakina Ahmed Trust for the 12 month period 1 Jauary 2025 to 31 December , set out on pages 1 to 3.

Responsibilities and basis of report
As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements under section 144(2) of the Charities Act 2011 (the 2011 Act).

Having satisfied ourselves that the accounts of the charity are not required to be audited under section 144(2) of the 2011 Act and are eligible for independent examination, we report in respect of our examination of your charity's accounts as carried out under section 415 of the 2011 Act. In carrying out our examination we have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement
We have completed our examination. We confirm that no matters have come to our attention in connection with the examination giving us 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 2011 Act; or

2. the accounts do not accord with those records: or

3. the accounts do not comply with the accounting requirements of the 2011 Act other than any requirements that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or

4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK or Republic of Ireland (FRS 102).

We 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.

Signed: Mandair & Co Date: 09/09/2026

Mandair & Co Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG