بسم اللہ الرحمن الرحیم

الحمد للہ رب العالمین

والصلوات والسلام علی نبی الکریم

Trustees' Report

and Financial Statements

for the period from

24 July 2024 to 28 November 2025

EASTLEIGH MASJID AND ISLAMIC CENTRE

Charity object

TO ADVANCE THE ISLAMIC FAITH MAINLY IN EASTLEIGH (HAMPSHIRE) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND PRODUCING AND DISTRIBUTING LITERATURE ABOUT THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE RELIGION

Charity number: registered on 24 July 2024 as a Charitable Incorporated Organisation (CIO) number **1209279**.

Legal and administrative information

Name of the charity

EASTLEIGH MASJID AND ISLAMIC CENTRE

Registered as a Charitable Incorporated Organisation (CIO)

Registration number 1209279 (Charity Commission for England and Wales)

Business address and registered office

59 Leigh Road EASTLEIGH Hampshire SO50 9DF

Trustees

1. Sabu Hussain, Chairperson
2. Saifur Rahman Choudhury
3. Dr Golam Yahia
4. Shalim Ahmed
5. Mohammed Abdul Bashir
6. Mahbubur Rahman
7. Mohammed Hossain Ali
8. Arshadul Hoque Choudhury
9. Shahamul Choudhury

Phone: 07779324934 Email: eastleigh-masjid@outlook.com

Independent Examiner

Shakil Ahmed-Khan, Gazelle Professional Services, Howell Court, London w3 BJ

Trustees' Report

1. As trustees, we are pleased to present our first report and the financial statements for the period from 24 July 2025 to 28 November 2025. We are most grateful to Almighty and Most Compassionate God who enabled us to serve the local Muslim community. We could not have done without the help of our volunteers and we pray to God to reward them and shower His blessings on them and their families. Jazakuum Allah khair for donations from all of you during this period. Alhamdulillah (the praise and thanks be to God). Trustees who served during the year and up to the date of this report are listed earlier in this document.

2. **Overview**

Eastleigh Masjid and Islamic Centre (Charity No. 1180877) was registered with the Charity Commission on 28 November 2018 with the objective of advancing the Islamic faith and providing facilities for community benefit within Eastleigh and the surrounding area.

Since its registration, the charity has undertaken extensive fundraising activities to establish a permanent base for worship, education, and community engagement. These efforts culminated in the purchase of the property at59 Leigh Road, Eastleigh, SO50 9DF on 1 August 2024.

To provide a more suitable legal structure for the ownership and management of the property and the future operation of the charity, Eastleigh Masjid and Islamic Centre CIO (Charity No. 1209279) was registered on 24 July 2024. The trustees are currently progressing the transfer of activities, assets, and operations to the CIO and intend to close Charity No. 1180877 once the transition has been completed and all regulatory requirements have been satisfied.

3. Services and Charitable Activities

The charity continued to advance its charitable objectives through the provision of religious and community services for the benefit of the public.

During the reporting period, the charity:

- Continued to organise and facilitate weekly Friday (Jumu'ah) prayers for local residents and members of the wider Muslim community.
- Engaged self-employed Imams to lead Friday prayers, Ramadan Taraweeh prayers, and Eid prayers.
- Facilitated religious gatherings, worship, and educational activities in hired premises while the permanent facility continues to be developed.
- Organised Ramadan programmes, including daily Taraweeh prayers and arrangements for Iftar and Sehri for worshippers.
- Organised and facilitated Eid al-Fitr and Eid al-Adha congregational prayers.
- Continued fundraising activities through community donations and visits to other mosques and Islamic organisations.
- Promoted community participation through the involvement of volunteers supporting religious, administrative, and fundraising activities.
- Continued renovation and development work relating to the property at 59 Leigh Road, Eastleigh.

The trustees believe these activities provide significant public benefit by promoting religion, encouraging community cohesion, supporting education, and providing facilities that benefit residents of Eastleigh and neighbouring areas.

4. Payments to Other Charities

The charity did not make any grants or donations to other charitable organisations during the reporting period.

Expenditure incurred by the charity related solely to the furtherance of its own charitable objectives, including venue hire, Imam services, property-related costs, fundraising activities, and administrative expenses.

5. Plans for the Coming Year

The trustees have identified the following priorities for the forthcoming year:

- Complete the transition from Eastleigh Masjid and Islamic Centre (Charity No. 1180877) to Eastleigh Masjid and Islamic Centre CIO (Charity No. 1209279).
- Transfer all remaining activities, assets, and operational arrangements to the CIO structure.
- Complete the closure of Charity No. 1180877 following completion of the migration process.
- Continue renovation and improvement works at 59 Leigh Road, Eastleigh, SO50 9DF.
- Seek all necessary approvals, permissions, and regulatory requirements required for the operation of the Islamic Community Centre and its associated facilities.
- Continue fundraising activities to support the completion and long-term sustainability of the Islamic Community Centre.
- Expand religious, educational, and community programmes available to local residents.
- Increase volunteer participation and strengthen engagement with the wider Eastleigh community.
- Continue providing Friday prayers, Ramadan activities, Eid prayers, and other charitable activities that advance the objects of the charity.

6. Other Matters

The trustees would like to record their sincere appreciation to all volunteers, donors, local mosques, community leaders, and supporters who have contributed their time, skills, and financial support towards the establishment of a permanent Islamic Community Centre in Eastleigh.

The trustees remain committed to ensuring that the charity's resources are managed responsibly and applied exclusively towards achieving its charitable objectives and delivering long-term benefit to the local community.

We again express our utmost gratitude to our Most Compassionate God for all His blessings and for giving us the opportunity to serve this centre. We pray to Him to accept our small service to His mosque and centre and the community and reward us with His grace and bounty.

Approved by the board of trustees and signed by the Chair of the board on its behalf

SABU HUSSAIN

Chair, Board of Trustees, signing on behalf of the Board of Trustees

Date: 24 Rabi-ul-Awwal 1448 after Hijrah. 06 September 2026 Christian era

Independent examiner's report to the trustees on the unaudited financial statements of Eastleigh Masjid and Islamic Centre

I report to the trustees on my examination of the accounts of **Eastleigh Masjid and Islamic Centre** ('the Charity') for the period from 24 July 2024 to 28 November 2025 set out later in this document.

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

You considered and decided that the audit requirement of the Charities Act 2011 (the Act), did not apply and that an independent examination was needed under section 145(1) of the Charities Act 2011 but section 145(3) of the Charities Act 2011 did not apply to this charity because its income was below the threshold of £250,000.

It is my responsibility to examine the accounts, to follow the procedures laid down in the General Directions given by the Charity Commission and to state whether particular matters have come to my attention.

Basis of independent examiner's statement
My examination was carried out in accordance with the "Independent examination of charity accounts: Directions and guidance for examiners (CC32)" first published by the Charity Commission in September 2017 and became mandatory on 1st December 2017. 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 you as 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

1. I report in respect of my examination of the Charity accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.
2. 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:

    a. accounting records were not kept in respect of the Charity as required by Section 130 of the Act; or

    b. the accounts do not accord with those records; or

    c. the accounts do not comply with the applicable requirements concerning the form and content 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.

3. 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 to enable a proper understanding of the accounts to be reached.

Brother Shakil Ahmed Khan MA, MBA, MSc, DPSI, AICEP, VIE

Gazelle Professional Services, Howell Court, London W3 8BJ

Statement of financial activities

For the period from 24 July 2024 to 28 November 2025

INCOME	This period
Public donations	£32,192
Total income	**£32,192**

EXPENDITURE	This period
Total operating expenses	£7,127.60
Total expenses	**£7,127.60**

SURPLUS	This period
Total income minus total expenses	£25,064.40
Cash carried forward from last year	**0**
Total funds carried forward to the next year	**£25,064.40**

BALANCE SHEET AS AT 28 NOVEMBER 2025	This period
Fixed assets	
Value of property at 59 Leigh Road EASTLEIGH (A)	£360,198
Current assets	
Cash at bank and in hand	25,064.40
Creditors: amounts due within one year (C)	0
Net current assets (B)	25,064.40
Net assets (A+B) minus any liabilities (C)	**£385,262.40**
Total funds	**£385,262.40**

SABU HUSSAIN

Chair, Board of Trustees, signing on behalf of the Board of Trustees, Dated 06 September 2026

Notes to financial statements for the accounting period ended 28 November 2025

1. **Basis of preparing the financial statements**
   The financial statements of the charity, which is a public benefit entity under FRS 102, 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 financial statements have been prepared under the historical cost convention.
2. **Income**
   All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.
3. **Expenditure**
   Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on a receipts and payments basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.
4. **Taxation**
   The charity is exempt from tax on its charitable activities.
5. **Fund accounting**
   Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Where needed, further explanation of the nature and purpose of each fund is included in the notes to the financial statements.
6. **Trustees' remuneration and benefits**
   There were no trustees' remuneration or other benefits for the period ended 28 November 2025.
7. **Trustees' expenses**
   There were no trustees' expenses paid for the period ended 28 November 2025.