REGISTERED CHARITY NUMBER: 274153

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025 FOR CRAWLEY ISLAMIC CENTRE AND MOSQUE

Smartbiz Solutions Ltd
Stanley House
Kelvin Way
Crawley
West Sussex
RH10 9SE

CRAWLEY ISLAMIC CENTRE AND MOSQUE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

		Page	
Report of the Trustees	1	to	3
Independent Examiner's Report		4	
Statement of Financial Activities		5	
Balance Sheet		6	
Notes to the Financial Statements	7	to	10

CRAWLEY ISLAMIC CENTRE AND MOSQUE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Centre are to serve the local Muslim community and to fulfil their religious, educational and charitable requirements. This includes organising the main religious festivals and prayers throughout the year.

ACHIEVEMENT AND PERFORMANCE

Masjid Project

During the year, the Centre carried out significant building, refurbishment and repair works at the premises, including:

- Demolition of internal walls in phase two, and preparation of the first and second floors for use during busy periods. This included painting, electrical works, carpeting, cleaning, removal of debris and unwanted clutter from all areas, heating, draught-proofing, lighting, and the supply of appropriate furnishings.
- Work in other areas, including improved access, landscaping of the front garden and entrance, repairs to the toilets and washroom areas, upgraded lighting in the main prayer hall, improved Wi-Fi connectivity and CCTV, and upgraded communications, including live interactive screen displays to unify prayers and rituals.

The total cost of these works was £55,273. Work also continued on fundraising for the final stages of the project.

Madrassah and community activities

The madrassah has expanded to around 215 students and taken on two additional teachers, with fee income of £76,122 (2024: £68,324). The Centre also held its annual Jalsa and graduation ceremony for students, together with community events and iftars.

FINANCIAL REVIEW

The centre's results are as stated on page 5. The Centre received total incoming resources of £292,907 (2024: £452,618) and, after a depreciation charge of £68,263, recorded net income of £6,074 (2024: £253,754). CICM raise most of its donations from worshippers who attend the mosque. Donations were lower than last year, while expenditure increased mainly due to building and repair works and staff costs.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to approximately one year's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in

funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

FUTURE PLANS

Various community support projects will continue in the next year as well. "Health and well-being" sessions will continue to be organised and the team will continue to work with the local NHS in educating the community by offering further health initiatives once the new building is complete.

CICM are much grateful to the community for the continued support they have shown amid difficult times despite the increase to the cost of living. CICM will endeavour to continue sharing updates with the community keeping them informed of progress for Phase 3.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document Crawley Islamic Centre and Mosque is an association governed by its constitution adopted in April 1977. The charity was registered with the Charity Commission on 25 August 1977.

Recruitment and appointment of new trustees

New trustees are elected by the members of the charity in an election held every 3 years and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure

The board of trustees oversee the running of the charity on a day-to-day basis. All operational decisions are made at board meetings which are held frequently through the year.

Officers and Executive Committee members are elected every three years.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
274153

Principal address

157 London Road
Crawley
West Sussex
RH10 9TA

Trustees

Raheed Mahmood

Salem Issa

Devane Wheeler

Ubeyde Omar

Muhammad Faizan Shiekh

Junaid Badshah

Abdullah Ceesay

Khalid Syed

Nassar Mirza

Mourad Baouali

Muhammad Farooqi

Sulayman abdul-Wahid

Musab Mahmood

Sheikh Mumin

Mohammad Sajjad Khan

Abdulla Imitiyas

Bilal Mahmood

Uthman Mahmood

Ahmed Ali Khan

Mohammad Ziad Khan

Ishaaq Abdur-Rahman Saleem

Independent Examiner

Kamran Haider FCCA
Smartbiz Solutions Ltd
Stanley House
Kelvin Way
Crawley
West Sussex
RH10 9SE

Property Trustees

Ghulam Muhammad (Chairman)
Zulfiqar Ahmed
Z Rehman
Mohammed Salim

ASSET COVER FOR FUNDS

Balance sheet sets out an analysis of the assets attributable to the various funds and a description of the trusts. These assets are sufficient to meet the charity's obligations on a fund-by-fund basis.

Approved by order of the board of trustees on 19 October 2026 and signed on its behalf by:

Raheed Mahmood - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CRAWLEY ISLAMIC CENTRE AND MOSQUE

Independent examiner's report to the trustees of Crawley Islamic Centre and Mosque

I report to the charity trustees on examination of the accounts of Crawley Islamic Centre and Mosque (the Trust) for the year ended 31 December 2025.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report
My examination was carried out in accordance with the 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 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 statements below.

Independent examiner's statement
In connection with my examination, no matter has come to my attention:

1 which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act has not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kamran Haider FCCA
Smartbiz Solutions Ltd
Stanley House, Kelvin Way
Crawley, West Sussex
RH10 9SE
19 October 2026

CRAWLEY ISLAMIC CENTRE AND MOSQUE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	31.12.25 **Total funds** **£**	31.12.24 **Total funds** **£**
INCOME AND ENDOWMENTS FROM			
Donations and legacies		190,185.00	356,509.00
Other trading activities	2	102,722.00	96,109.00
Total		292,907.00	452,618.00
EXPENDITURE ON			
Raising funds	7	1,738.00	1,000.00
Charitable activities			
Charitable activities	7	19,333.00	8,885.00
Other	7	265,762.00	188,979.00
Total		286,833.00	198,864.00
NET INCOME/(EXPENDITURE)		6,074.00	253,754.00
RECONCILIATION OF FUNDS			
Total funds brought forward		3,371,844.00	3,118,090.00
TOTAL FUNDS CARRIED FORWARD		3,377,918.00	3,371,844.00

CRAWLEY ISLAMIC CENTRE AND MOSQUE
BALANCE SHEET

31 DECEMBER 2025

	Notes	31.12.25 Total funds £	31.12.24 Total funds £
FIXED ASSETS			
Tangible assets	5	2,769,780.00	2,838,043.00
CURRENT ASSETS			
Cash at bank and in hand		607,722.00	534,571.00
CREDITORS			
Amounts falling due within one year	6	1,186.00	770.00
NET CURRENT ASSETS		606,536.00	533,801.00
TOTAL ASSETS LESS CURRENT LIABILITIES		3,376,316.00	3,371,844.00
NET ASSETS / FUNDS		3,376,316.00	3,371,844.00

The financial statements were approved by the Board of Trustees and authorised for issue on 19 October 2026 and were signed on its behalf by:

Raheed Mahmood - Trustee

CRAWLEY ISLAMIC CENTRE AND MOSQUE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 December 2025

1. ACCOUNTING POLICIES

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.

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.

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 an accruals 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.

Tangible fixed assets
Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land is not depreciated	
Freehold buildings	Straight line over fifty years

Taxation
The charity is exempt from tax on its charitable activities.

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. OTHER TRADING ACTIVITIES

	31.12.25	31.12.24
	£	£
Rental income	26,600	27,785
Madrassah fee	76,122	68,324
	102,722	96,109

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.25	31.12.24
Imams	2	2
Teaching staff	11	8
	13	10

4. Excess Salary

No employees received emoluments in excess of £60,000.

5. TANGIBLE FIXED ASSETS

	Freehold property
	£
COST	
At 1 January 2025	3,413,158
Additions	-
At 31 December 2025	3,413,158
DEPRECIATION	
At 1 January 2025	575,115
Charge for year	68,263
At 31 December 2025	643,378
NET BOOK VALUE	
At 31 December 2025	2,769,780
At 31 December 2024	2,838,043

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25	31.12.24
	£	£
Taxation and social security	1,186	770

7. ANALYSIS OF EXPENDITURE

	31.12.25 £
Raising funds	
Fundraising platform fees and subscriptions	1,738
	1,738
Charitable activities	
Donations to other charities	5,480
Religious events, madrassah books and activities	13,853
	19,333
Other	
Salaries and subcontractors	98,653
PAYE and pension contributions	7,666
Repairs, maintenance and building works	55,273
Light, heat and power	13,918
Water	1,740
Rates	2,041
Rent	7,170
Insurance	2,859
Office, stationery, IT and equipment	7,129
Telephone	673
Travel	377
Depreciation	68,263
	265,762
Total expenditure	**286,833**