QUWWATUL ISLAM HEMEL HEMPSTEAD

Registered Charity Number: 281675

TRUSTEES' ANNUAL REPORT

For the year ended 31 December 2025

150 St Albans Hill
Hemel Hempstead
Hertfordshire
HP3 9NH

PROFESSIONAL ADVISERS
Butt & Co Accountants
7A Dukes Yard
Watford
Hertfordshire
WD24 5AL

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TRUSTEES' ANNUAL REPORT

For the year ended 31 December 2025

1. Reference and Administrative Details

Registered charity number: 281675

Principal address: 150 St Albans Hill, Hemel Hempstead, Hertfordshire, HP3 9NH

Governing document: CONSTITUTION ADOPTED 18/05/1980 AS AMENDED ON 24/05/1987 AS AMENDED ON 09/05/2003 AS AMENDED ON 23/12/2011 ADOPTED 15/01/2016

Legal structure: Unincorporated charity

2. Trustees

The trustees who served during the year and at the date of approval were:

Habib Khan
Ajmal Fazal
Abrar Khan
Thalib Sadiq
Tabrez Khan

3. Structure, Governance and Management

The charity is governed by its constitution. The constitution provides for a Management Board elected by the General Body. The Management Board serves a two-year term, and the constitution provides for trustees to be elected by the General Body for a five-year term. Elections, appointments, retirements and reappointments are carried out in accordance with the constitution.

Under the constitution, the Management Board directs and governs the policy and general management of the affairs of the Charity. Mr Latif Hussain currently serves as President of the Management Board. The trustees have custodial responsibilities in relation to the charity. The trustees and the Management Board carry out their respective responsibilities in accordance with the constitution and applicable charity law, safeguarding the charity's assets and furthering its charitable purposes. Both the trustees and the Management Board members provide their services voluntarily.

4. Objectives and Activities

The charity's objective is the advancement of the religion of Islam and Islamic education. Its constitutional purposes include religious activities and education, as well as activities intended to promote religious understanding, community cooperation and the provision of facilities for religious and educational purposes.

During the year, the charity continued to focus on its core religious and educational objectives, seeking to promote learning, spiritual development and community engagement in accordance with its charitable purposes.

5. Achievements and Performance

In 2025 the charity carried on its work in furtherance of its charitable objectives, including regular religious services, educational activities and support for charitable causes. The charity was encouraged by the continued generosity of its supporters, with donations received rising to £165,697, an increase of £20,478 compared with 2024. In addition, the charity received £9,352 in Gift Aid on donations made by eligible UK taxpayers, further increasing the value of the support given by its donors. Further repair, maintenance and improvement works were carried out at the charity's premises, including its mosque site on Barnacres Road, Hemel Hempstead, although expenditure on these works was considerably lower than in the previous year. The trustees are grateful to the charity's donors, volunteers and supporters, whose continued generosity made it possible to maintain and develop the charity's work during the year. The trustees are satisfied that the activities carried out in 2025 advanced the charity's objectives and provided real benefit to the community it serves.

6. Public Benefit

All of the charity's activities during the year were carried out for the public benefit and in line with its charitable purposes. Its religious and educational work supports spiritual development, learning and engagement within the community. The charity also welcomes contact with people of all faiths and beliefs in the local area, helping to build mutual understanding, respect and good relations between people from different backgrounds. In planning and reviewing the charity's activities, the trustees have had regard to the Charity Commission's guidance on public benefit.

7. Governance, Policies and Risk Management

The charity has policies and procedures in place to support good governance, sound financial management, risk management and safeguarding. These cover bullying and harassment, complaints, internal financial controls, risk management, the investment of charity funds, paying staff, safeguarding, safeguarding vulnerable beneficiaries, serious incident reporting and trustee conflicts of interest.

The trustees and Management Board keep the charity's activities and financial position under review and take appropriate steps to manage the risks arising from its operations.

8. Financial Review

Total receipts for the year were £185,449 (2024: £159,824), comprising donations received of £165,697, Gift Aid received of £9,352 and rental income of £10,400. Total payments were £185,240 (2024: £284,832), resulting in a net surplus of receipts over payments of £209.

Cash funds brought forward at 1 January 2025 were £581,211. Cash funds carried forward at 31 December 2025 were £581,420.

The statement of assets and liabilities at 31 December 2025 records cash funds of £581,420, rent receivable of £16,800 and freehold land and buildings retained for the charity's own use of £975,286. No liabilities are reported in the statement.

Receipts and payments were broadly in balance during the year. Donations rose by £20,478 compared with 2024, and Gift Aid of £9,352 was received (2024: nil). Payments fell by £99,592, mainly because repairs and maintenance expenditure was lower than in 2024, when major renovation work was carried out at the Barnacres Road site.

9. Reserves Policy

The trustees regularly review the level and nature of the charity's funds, having regard to its continuing charitable activities, its commitments and its overall financial position. At 31 December 2025, the charity held cash funds of £581,420, rent receivable of £16,800 and freehold land and buildings of £975,286.

In reviewing the reserves policy, the trustees and Management Board take into account the funds available for general expenditure, the charity's ongoing commitments and its future operating needs, including the upkeep of its premises. The property retained for the charity's own use and the rent receivable are not treated as cash available for immediate expenditure.

10. Trustee Remuneration and Expenses

The trustees and Management Board members give their time to the charity voluntarily and received no remuneration or other benefits for their services during the year. Any purchase of items or accessories specifically for the charity's use must be approved in advance by the Management Board, and the related expenses are reimbursed accordingly.

11. Approval of the Trustees' Annual Report

Signed on behalf of the charity trustees:

Signature: Habib-Ahmed-Kh

Name: Habib Khan

Position: Trustee

Date: _____

Management Board acknowledgement:

Signature: K. H

Name: Latif Hussain

Position: President Management Board

Date: 29/10/26

APPENDIX 1

CHARITY COMMISSION FOR ENGLAND AND WALES

QUWWATUL ISLAM HEMEL HEMPSTEAD			No : 281675
Receipts and payments accounts			**CC16a**
For the period from	01/01/2025	**To**	31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations Received	165,697	-	-	165,697	145,219
Gift Aid Received	9,352	-	-	9,352	-
Insurance Reimbursed	-	-	-	-	3,705
Rental income	10,400	-	-	10,400	10,900
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total**(Gross income for AR)*	185,449	-	-	185,449	159,824
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	185,449	-	-	185,449	159,824
A3 Payments					
Staff Wages	53,138	-	-	53,138	52,544
Sub Contractor Costs	26,128	-	-	26,128	7,744
Service Charges					7,198
Repairs & Maintenance	81,924	-	-	81,924	186,107

Cleaning	3,920	-	-	3,920	3,390
Light and Heat	11,932	-	-	11,932	12,780
Rates	1,995	-	-	1,995	-
Bank Charges	450	-	-	450	180
Telephone & internet	759			759	459
Printing & Stationery	2,296			2,296	503
Insurance	2,698	-	-	2,698	1,862
Donations to other trusts					12,065
	-	-	-	-	-
Sub total	185,240	-	-	185,240	284,832

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	185,240	-	-	185,240	284,832
Net of receipts/(payments)	209	-	-	209	-125,008
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	581,211	-	-	581,211	706,219
Cash funds this year end	581,420	-	-	581,420	581,211

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	581,420	-	-
		-	-	-
		-	-	-
	Total cash funds	581,420	-	-

B2 Other monetary assets

(agree balances with receipts and payments account(s))

Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
Rent Receivable	16,800	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Freehold Land & Buildings	Unrestricted	975,286	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
LATIF HUSSAIN	Habib khan	29/10/26