CHARITY REGISTERED NUMBER: 292904

ANJUMAN HIMAYATUL ISLAM

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

BOBAT ARIF & CO.
CHARTERED CERTIFIED ACCOUNTANTS
51 HAYDONS ROAD
LONDON
SW19 1HG

ANJUMAN HIMAYATUL ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number:	292904
Chairman:	Nowsad Gani
Treasurer:	Abdul Razak M Osman
Trustees:	Mr Sikander Abdul Hassam Nowsad Abdul Gani (appointed 22 February 2025) Abdul Razak M Osman (appointed 22 February 2025) Saifullah Khan Pathan (appointed 22 February 2025) Muhammad Altaf Shingdi (appointed 22 February 2025)
Secretary:	Saifullah Khan Pathan
Registered Office:	103 Norman Crescent Heston Middlesex TW5 9JN
Accountants:	Y.G.M.Bobat FCCA Bobat Arif & Co. Chartered Certified Accountants 51 Haydons Road London SW19 1HG
Bankers:	HSBC Bank Plc
Solicitors:	Wynne Chambers 5 Kimberley Road London NW6 7SG

ANJUMAN HIMAYATUL ISLAM

FOR THE YEAR ENDED 31 DECEMBER 2025

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INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ANJUMAN HIMAYATUL ISLAM

FOR THE YEAR ENDED 31 DECEMBER 2025

I report on the accounts which are set out on pages 6 to 12.

Respective responsibilities of the trustees

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of 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 statement below.

Independent examiner's statement

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:

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 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.

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 in order to enable a proper understanding of the accounts to be reached.

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Dated: 17 September 2026

Y.G.M.Bobat FCCA
Bobat Arif & Co.
Chartered Certified Accountants
51 Haydons Road
London
SW19 1HG

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES'

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report and financial statements for the year prepared in compliance with the Charities Act 2011, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustees
The trustees named have served throughout the year. The Legal and Information page details the changes in the trustees. No trustee has any beneficial interest in the Trust and they are all members of the Trust. Appointment of trustees is governed by the Trust Deed of the charity and the Trustees are authorised to appoint new trustees to fill any vacancies.

Governing document
The charity is governed by its Trust deed dated 18 October 1985.

Organisation
The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the managing trustee, Mr Sikander Hassam.

Related parties
There are no related parties that require disclosure.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith and to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:
> To provide a centre at which members of the public can advance their education in the knowledge of Islam;
> To provide educational activities to those of Islamic faith.
> To provide burial services to the community.

Public benefit
In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

The activities during the year were:

Interfaith
The Masjid plays a very active role in the interfaith activities and attends functions organized externally and regularly holds events in the Masjid. The Masjid is a member of Hounslow Friends of Faith and plays a lead role in dialogue and activities with the Borough's diverse religious organization.

Funeral Services

The Masjid runs a complete 24 hour funeral services for all Muslims living in the Borough and its' surroundings. It fulfils an essential need for the Muslims that would not have been otherwise available to them. The service runs efficiently with the team working well with the Trustees and Volunteers. The Trust extends their gratitude to these exemplary volunteers.

The Masjid has created a successful partnership with a variety of Borough stakeholders including: Police, London Fire Service, Hounslow Borough Council, Hounslow PCT, West Middlesex Hospital, Ashford and St. Peters Hospital, CVS, Hounslow Link and many other agencies.

Police

The Masjid is a key member of the Police Consultative Group Meeting and has assisted the local community. The Masjid has taken proactive steps to work with the police in order to provide a safe environment for all visitors to the Masjid; in particular the support by the police during key events and on a weekly basis at Jummu'a (Friday) noon prayers. The Trust would like to extend a special thanks to the Hounslow Police for their continued support

Maintenance

Special steps to increase the cleanliness of the Masjid has been undertaken and aims to progressively improve the maintenance of the Masjid premises. The Trust oversees cleaning operations meticulously to ensure the Masjid is safe for all incoming visitors and attendees.

Health and Safety

The Masjid commissions health and safety assessment every year.

Achievements and performance

The charitable trust has continued with its objectives and the trustees are pleased to state that they are satisfied with the overall achievements so far. These achievements could not have been realised without the generous backing of the donors and supported by our kind and enthusiastic volunteers to all of whom we are very grateful. The overheads were again kept to the absolute minimum.

Financial review

The charity continues to seek external finances and support to continue with the objects of the charity. Income is derived from voluntary donations from members of the Islamic faith.

Financial review

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the 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 trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision 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.

Independent Examiner

Mr Y.G.M.Bobat FCCA has expressed his willingness to be reappointed and the trustees propose to nominate him to continue in that capacity until the next AGM.

Approved by the trustees on 17 September 2026 signed on its behalf by:

S. A. Ha

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Sikander Abdul Hassam
Trustee

ANJUMAN HIMAYATUL ISLAM

BALANCE SHEET

AT 31 DECEMBER 2025

	Note	2025		2024	
		£	£	£	£
Tangible fixed assets					
Tangible assets	3		260,376		260,501
Current assets					
Debtors	4	63,000		74,226	
Bank Accounts		108,234		227,593	
		171,234		301,819	
Creditors					
Amounts falling due within one year	5	77		0	
Net current assets			171,157		301,819
Total assets less current liabilities			431,533		562,320
Net assets			£431,533		£562,320
Capital funds					
Restricted funds			35,914		151,533
Unrestricted funds			395,619		410,787
Total funds			£431,533		£562,320

Approved by the trustees on 17 September 2026 and signed on its behalf.

S. A. Ha

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Mr Sikander Abdul Hassam

The annexed notes form part of these financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	Unrest'd Funds £	Rest'd Income Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming resources				
Incoming Resources from generated funds:				
Voluntary income	94,534	111,380	205,914	193,585
Total incoming resources	94,534	111,380	205,914	193,585
Resources expended				
Costs of generating funds	0	226,999	226,999	58,498
Charitable activities	101,215	0	101,215	190,286
Governance costs	8,487	0	8,487	167
Total resources expended	109,702	226,999	336,701	248,951
Net movement in funds	(15,168)	(115,619)	(130,787)	(55,366)
Total funds brought forward	£ 410,787	£ 151,533	£ 562,320	617,686
Total funds carried forward	£ 395,619	£ 35,914	£ 431,533	£ 562,320

Details of Incoming resources and resources used are given in the notes to the financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025		2024	
	£	£	£	£
General Fund				
Balance B/fwd	410,787		452,377	
Deficit for the period	(15,168)		(41,590)	
		395,619		410,787
Restricted Income Fund				
Opening Balance	151,533		165,309	
Voluntary Income-Zakaat,Sadaqa,Fitraana	111,380		44,722	
Distribution of Restricted Income	(226,999)		(58,498)	
		35,914		151,533
Total funds at 31 December 2025		£431,533		£562,320

1. Accounting policies

The accounts are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with Accounting and reporting by Charities: Statement of Recommended Practice issued in March 2005 and in accordance with the Financial reporting Standard for Smaller Entities (FRSSE) published on 16/7/2014 and the Charities Act 2011 and applicable regulations.

Incoming resources
All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Fund accounting
General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

Tangible fixed assets
Tangible fixed assets 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:

Funeral Ambulance Vehicles - 25% per annum NBV

Land and buildings are not depreciated. The Trustees' consider the market value to be in excess of the book value.

2. Staff costs

The average number of persons employed by the company, including director, during the period was as follows:

	2025	2024
Teaching	2	2
Administration	2	0
	4	2

3. Tangible fixed assets

	Land and Buildings £	Plant and Machinery £	Total £
Cost:			
At 1 January 2025	260,000	5,000	265,000
At 31 December 2025	260,000	5,000	265,000
Depreciation:			
At 1 January 2025	0	4,499	4,499
Charge for the period	0	125	125
At 31 December 2025	0	4,624	4,624
Net book value:			
At 31 December 2025	£260,000	£ 376	£260,376
At 31 December 2024	£260,000	£ 501	£260,501

4. Debtors and prepayments

Amounts falling due within one year:

	2025 £	2024 £
Due from other funds	0	11,226
Funds Debtor	63,000	63,000
	£63,000	£74,226

5. Creditors

Amounts falling due within one year:-

	2025 £	2024 £
Other Taxes & PAYE	77	0
	£ 77	£ 0

6. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2025.

7. Incoming resources

	Unrest'd Funds 2025 £	Rest'd Income Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Voluntary Income				
Donations - voluntary	94,534	0	94,534	148,863
Voluntary Income-Zakaat,Sadaqa,Fitraana	0	111,380	111,380	44,722
	94,534	111,380	205,914	193,585

8. **Charitable activities**

	2025 £	2025 £	2024 £
Card machine charges	1,808		0
Water rates	390		0
Building works	0		89,310
Repairs & Renewals	12,383		24,582
Electricity	15,269		10,727
Gas	7,664		2,210
Telephone	724		347
Insurance	6,742		6,529
General, Cleaning and Pest	1,095		1,895
Drinking Water	0		51
Salaries	24,988		42,789
Employers' National Insurance & Pension	310		533
Imam services	29,247		0
Bank Charges	274		225
Madressa costs	321		0
New Shed	0		3,088
CCTV	0		8,000
		101,215	190,286

9. **Governance costs**

	2025 £	2025 £	2024 £
Funeral Equipment Depreciation	125		167
Legal and Professional	8,362		0
		8,487	167