ROTHERHAM MOSQUE

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

CHARITY NUMBER 505942

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ROTHERHAM MOSQUE

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

TRUSTEES:	Mr. Ghulam Yasseen Mr. Mohammad Akram Mr. Mohammed Raza Afzal Mr. Mohammed Siddiq Mr Arshad Khan Ashraf Mr Kalim Mahmood Yasseen Mr Zubbair Mohammad Hussain
REGISTERED OFFICE:	24 Broom Road Rotherham South Yorkshire S60 2TA
CHARITY NUMBER:	505942
ACCOUNTANTS:	Smart Accounting Ltd 1 Ronald Road Darnall Sheffield S9 4RH
BANKERS:	Yorkshire Bank 1 Frederick Street Rotherham South Yorkshire S60 1QP

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

ROTHERHAM MOSQUE
CHARITY NUMBER 505942
24 Broom Road
Rotherham
South Yorkshire
S60 2TA

TRUSTEES	OFFICE
Mr. Mohammed Raza Afzal	
Mr. Mohammad Akram	
Mr. Ghulam Yasseen	Chairman
Mr. Mohammed Siddiq	
Mr Arshad Khan Ashraf	
Mr Kalim Mahmood Yasseen	
Mr Zubbair Mohammad Hussain	

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing document	Memorandum and Articles of Association
How the charity is constituted	Memorandum and Articles of Association
Trustees Selection Method	Voting

Objectives and activities

The Rotherham Mosque is constituted by memorandum and Articles of Association under the charity no 505942.

The objectives of the trust are to deliver Mosque services for the benefit and use of the Muslim Pakistani / Kashmiri Community of Rotherham including:

•To establish, Operate and maintain Masjid(s) for the perfomance of congregational and other prayers and religious rites and activities.

•To establish, Operate and maintain institutions for the dissemination of Islamic or what is deemed as a corollary to Islamic teaching, trainin and education to young people, elderly people, people with disabilities and individuals from a ethnic minority background.

• The provision of opportunities for communities to use the Mosque facilities to deliver faith activities.

• To co-operate with other institutions having similar aims and objectives and affiliations.

• To undertake any other religious and educational purposes of a charitable nature as the Trustees may from time to determine.

Organisation

The trustees who have served during the year and since the year end are set out on page 1. Trustees are appointed by the board of trustees by the majority vote. They will serve as a trustee until they resign or removed from the board by majority vote. Trustee meet regularly as and when required discuss any project or general progress.

Income Generation

Income was generated by the Local Muslim community to promote the objective.

Risk Management

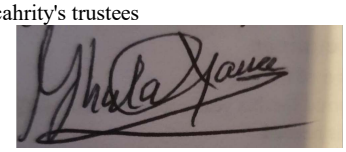
The Trustees have examined the major strategic, business and operational risks which the charity faces and confirms that systems have been established to enable regular reports to be produced so that any necessary steps can be taken to lessen those risks.

Financial review

Charity does not have any specific policy to maintain reserve funds. It will call at local community to donate funds when charity is short of funds and needs money for any specific project.

Decleration

Signed on behalf of cahrity's trustees

Signature 

Full name	Mr. Ghulam Yasseen
Position	Trustee
Date	29/10/2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ROTHERHAM MOSQUE

FOR THE YEAR ENDED 31 DECEMBER 2025

CHARITY NUMBER 505942

We report on the accounts of ROTHERHAM MOSQUE for the year ended 31 December 2025, which are set out on pages 5 to 10.

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 needed .

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Direction 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 independent examiner's report

My examination was carried out in accordance with 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 explanation from the 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

In connection with our examination, no matter has come to our attention (other than that disclosed below*)
(1) Which gives us reasonable cause to believe that in, any material respect, the requirements:
- to keep Proper accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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

Signed Date 29/10/2026

Name:
Abdul Rashid
Relevant Professional qualifications or body: Chartered Certified Accountants

Address: 1 Ronald Road Sheffield S9 4RH

ROTHERHAM MOSQUE

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2025

		2025			2024
		£	£	£	£
		UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
INCOMING RESOURCES					
Donations:	**2**	149,354	-	149,354	233,115
Interest received		6,106		6,106	7,000
Activities in furtherance of the charity's objective:					
Activities for generating funds:					
		155,460	-	155,460	240,115
RESOURCES EXPENDED					
Cost of generating funds:		-	-	-	
Charitable expenditure :	**5**	0	-	-	
Cost of activities in furtherance of the charity's objective:					
Establishment and education.	**5**	52,943	-	52,943	44,027
Management and administration.	**5**	1,863	-	1,863	842
Total resources expended		54,806	-	54,806	44,868
NET INCOMING RESOURCES	**6**	100,654	-	100,654	195,246
NET MOVEMENT IN FUNDS					
Funds balances B/fwd at 01/01/2025		913,453	-	913,453	718,207
Funds balances C/fwd at 31/12/2025		1,014,107	-	1,014,107	913,453

All incoming resources and resources expended derive from containing activities.

ROTHERHAM MOSQUE

CHARITY BALANCE SHEET
AS AT 31 DECEMBER 2025

		2025	2024
		£	£
FIXED ASSETS			
Tangible assets	7	686,247	578,504
CURRENT ASSETS			
Cash at bank & in hand		328,942	335,918
		1,015,189	914,422
CREDITORS			
Amounts falling due within one year	8	1,082	968
TOTAL ASSETS LESS CURRENT LIABILITIES		1,014,107	913,453
CREDITORS			
Amounts falling due after more than one year	9	0	0
NET ASSETS OVER LIABILITIES		1,014,107	£913,453
FUNDS ACCOUNT:			
UNRESTRICTED FUNDS		£1,014,107	£913,453

Approved by the Board of Trustees:

Mr. Ghulam Yasseen Trustee 29/10/2026

ROTHERHAM MOSQUE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared on basis of historic cost (except that investments are shown at market value) in accordance wth:
Accounting and Reporting by Charities-Statement of Recommeded Practice (SORP 2005).
With accounting standards and with the Charties Act 2011.

(b) Charity status

The charity is a governed by trust deed. The trustees are named on page 1.

(c) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

(d) Restricted funds

These are to be used for specific purposes as laid down by the donor- Expenditure that meets these criteria is charged to fund, together with a fair allocation of management and support cost.

(e) Incoming resources

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

(f) 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.

(g) Tangible fixed assets and depreciation

Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful economic lives as follows:

Land and Building	0 %	on cost
Fixture and Fitting	10%	on net book value

2. DONATIONS

	2025	2024
	149,354	94,638

Donations include general donations and collection made on Friday, Eid and during Ramadan month from people attending mosque.

3. Charity owned a property sometime ago, which is sold to buy new property for the Mosque.

	2025			2024
	£	£	£	£
	UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
Children's' parents regular monthly donations		-	-	
	-	-	-	

5. TOTAL RESOURCES EXPENDED

	UNRESTRICTED	RESTRICTED	TOTAL 2025	TOTAL 2024
	£	£	£	£
Establishment and Education				
Utilities	10,659	-	10,659	9,364
Telephone and stationary	556	-	556	275
Staff & Teaching costs	35,761	-	35,761	30,334
Repairs & renewals	799	-	799	953
Building Insurance	4,448	-	4,448	2,562
Accountancy	720		720	540
Professuional & Legal Fees		-	0	0
	52,943	-	52,943	44,027
Management and Administration				
Bank charges	0	-	0	0
Sundry & cleaning	1,863	-	1863	842
	1863	-	1863	842
Total resources expended	54,806	-	54,806	44,868

6. NET INCOMING REOURCES FOR THE YEAR

	2025	2024
This is after charging:	£	£
Depreciation		

6. STAFF COSTS AND NUMBERS

Staff costs were as follows:	2025	2024
	£	£
Wages and Teaching Cost	34,816	29,165
Social Security costs	979	942
Pension	944	1,168
	36,740	31,275

Staff numbers were as follows:	2025	2024
	£	£
Teaching and traing	2	2

7. TANGIBLE FIXED ASSETS

	New Mosque Buildings	Total
	£	£
COST		
As at 1st January 2025	578,504	578,504
Additions new mosque building.	107,743	103,643
At 31st December 2025	686,247	682,147
DEPRECIATION		
As at 1st January 2025	-	
At 31st December 2025	-	
NET BOOK VALUE		
At 31st December 2025	686,247	686,247
As AT 3st December 2024	578,504	578,504

8. DEBTORS

	2025	2024
	£	£
	Nil	Nil

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Taxation and social security costs	314	326
Accountancy	720	540
Pension	48	102
	1,082	968

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2025	2024
	£	£
Interest free loans (repayable on demand)	0	0