

Charity number: 1041954

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

Akber & Co
451 Moseley Rd,
Birmingham, West Midlands,
B12 9BX
United Kingdom

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

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FOR THE YEAR ENDED 30 JUNE 2025

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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025

CHARITY NUMBER

1041954

REGISTERED OFFICE:

283 NEW HAMPTON RD W,
WOLVERHAMPTON
WV6 0RS,
UNITED KINGDOM

TRUSTEES

SYED SHAUKAT RAZA
AKHTAR HUSSAIN SHAH
KAMRAN KAZMI
ZULFIQAR HUSSAIN

Chair

COMMITTEE MEMBERS

SYED AMIR RAZA
ADNAN KAZMI
HASNAIN JAFARI
HASNAIN SHAH
MUBASHAR NAQVI

ACCOUNTANTS:

AKBER & CO
451 MOSELEY RD,
BIRMINGHAM, WEST MIDLANDS,
B12 9BX
UNITED KINGDOM

BANKERS:

BARCLAYS BANK
BARCLAYS BANK PLC
LEICESTERSHIRE LE87 2BB

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 30 JUNE 2025**

The trustees present their report and the financial statements for the year ended 30 June 2025. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

The governing Trust deed was adopted on 07 November 1994. The Trustees are elected and removed by the members at an annual election. The charity has a Management Committee of 5 Trustees who meet quarterly and are responsible for the strategic direction and policy of the charity.

Charitable objects

(1) To Advance The Islamic Faith (2) To Promote the benefit of the Inhabitants of Wolverhampton by advancing Education, The Furtherance of good health, The relief of poverty, distress and sickness and Providing facilities for recreation and Leisure time occupation

Classification

What

- General Charitable Purposes
- Education/Training
- Religious Activities

Who

- Children/Young People
- Elderly/Old People
- People of a Particular Ethnic or Racial origin

How

- Provides Buildings/Facilities/open Space
- Provides Services
- Provides Advocacy/Advice/Information

Financial review

The total income received during the period was £39,829 (2024: £38,258) and total expenses were £4,294 (2024: £5,704) leaving a net surplus of £35,536 (2024: £32,554) which is carried forward to next year.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2025

Statement as to disclosure of information to auditors

In so far as the trustees are aware:

- there is no relevant audit information of which the charity's Accountants are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant accounts information and to establish that the accountants are aware of that information.

Statement of trustees' responsibilities

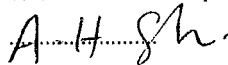
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP,
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the 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 financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud.

On behalf of the board by



Akhtar Hussain Shah
Chair

Date: 12-5-2026

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HUSSAINI ISLAMIC MISSION
(WOLVERHAMPTON)
FOR THE YEAR ENDED 30 JUNE 2025**

We report to the trustees on our examination of the accounts of Hussaini Islamic Mission (Wolverhampton) for the year ended 30 June 2025.

Responsibilities and basis of report

As the trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

We report in respect of our examination of the Charity's accounts carried out under section 145 of the Charities Act 2011. In carrying out our examination we have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:

- accounting records were not kept as required by section 130 of the Charities Act 2011; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts - set out in the Charities Act 2011.

We 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.

Masuma Fazel
For and on behalf of Akber & CO
451 Moseley Rd,
Birmingham, West Midlands,
B12 9BX
United Kingdom

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
Incoming resources					
Incoming resources from generating funds:					
Donations	2	39,829		39,829	38,258
Total incoming resources		39,829	-	39,829	38,258
Resources expended					
Rates		602		602	474
Insurance		933		933	837
Light and Heat		1,999		1,999	2,815
Telephone		92		92	192
Accountancy		480		480	480
Depreciation of Fixtures and Fittings		188		188	221
Sundry		-		-	-
Donations		-		-	685
Total resources expended		4,294	-	4,294	5,704
Net incoming resources before transfers		35,536	-	35,536	32,554
Total funds brought forward		515,705	-	515,705	483,151
Total funds carried forward		551,240	-	551,240	515,705

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognized gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 11 form an integral part of these financial statements.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

BALANCE SHEET
FOR THE YEAR ENDED 30 JUNE 2025

		2025	2024
		£	£
FIXED ASSETS	Notes		
Tangible assets	4	489,836	348,541
CURRENT ASSETS			
Other Debtors	5	20,000	20,000
Cash at bank and in hand	6	41,885	150,044
		551,720	516,585
CREDITORS			
Amounts falling due within one year	7	(480)	(880)
NET CURRENT ASSETS		61,405	169,164
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>551,240</u>	<u>515,705</u>
Funds			
unrestricted income funds	8	551,240	515,705
		<u>551,240</u>	<u>515,705</u>

The financial statements were approved by the trustees on and signed on its behalf by

A. H. Shah

Name: *Akhtar Hussain Shah*

Date: *12-05-2026*

The notes on pages 9 to 11 form an integral part of these financial statements.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities SORP and the Charities Act 2011.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

1.3. Resources expended

Expenditure is recognized on payment basis. Expenditure includes VAT which is reported as part of the expenditure to which it relates.

Grants payments are paid once they have been agreed by the Trustees. Charitable activities costs comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those incurred in connection with the management of the Trust, organizational administration and compliance with constitutional and statutory requirements.

1.4. Tangible fixed assets and depreciation

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

Fixture & Fittings	15%	Declining (or Reducing) Balance Method
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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

2. Activities for generating funds	Unrestricted funds £	2025 Total £	2024 Total £
Donations	39,829	39,829	38,258
Other Income	0	0	-
	<u>39,829</u>	<u>39,829</u>	<u>38,258</u>

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

3. Employees

Employment costs

2025 2024
£ £

Wages and salaries

- -

No employee received emoluments of more than £60,000.

Number of employees

The average monthly numbers of employees were NIL. (2024: NIL)

4. Tangible fixed assets

	Fixture & Fittings £	Land & Property £	Total £
Cost			
At 1 July 2024	9,396	345,290	354,686
Additions	-	143,483	143,483
At 30 June 2025	9,396	488,773	498,169
Depreciation			
At 1 July 2024	8,145	-	8,145
Charge for the year	188	-	188
At 30 June 2025	8,333	-	8,333
Net book values			
At 30 June 2025	1,063	488,773	489,836
At 30 June 2024	1,251	345,290	346,541

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

5. Debtors	2025	2024
	£	£
Other debtors	20,000	20,000
	<u>20,000</u>	<u>20,000</u>
6. Cash at bank and in hand	2025	2024
	£	£
Cash	4,851	4,851
Bank current Account 2	18,898	105,799
Bank current Account 3	18,136	39,394
	<u>41,885</u>	<u>150,044</u>
Unrestricted funds		
Bank	-	-
	<u>-</u>	<u>-</u>
7. Creditors: amounts falling due within one year	2025	2024
	£	£
Other taxes and social security	-	-
Other creditors	480	880
	<u>480</u>	<u>880</u>

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

8. Unrestricted funds At	At 01-Jul 2024 £	Incoming resources £	Outgoing resources £	At 30-Jun 2025 £
General funds	515,705	39,829	(4,294)	551,240
	<u>515,705</u>	<u>39,829</u>	<u>(4,294)</u>	<u>551,240</u>

Purposes of unrestricted funds

Unrestricted funds are funds which the Trustees are free to use for any purpose in the furtherance of the objectives of the charity and to meet ongoing governance costs.

9. Related party transactions

No related party transaction during the year.

