



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 April 2024 to 31 March 2025

Charity name: Wolverhampton Mosque Trust

Charity registration number: 1062702

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Islamic religion and the advancement of the education of Muslim children.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Establishing a place of worship with daily prayers and faith based after-school educational facility for children.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issues by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Not Applicable
Other		Not Applicable

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has guided the local community during the pandemic promoting health and safety. The charity endeavoured to continue the operation of the mosque in line with the Government guidelines.</p> <p>The after-school educational facility was moved to online delivery.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has continued to rely on fundraising and fees to fund its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold any reserves.
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	The charity has not generated surplus revenues in the past due to insufficient fundraising.
Details of fund materially in deficit	Para 1.24	General reserve
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Trustees are confident that the Charity will be able to meet its obligations using donations, fees and refinancing.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wolverhampton Mosque Trust
Other name the charity uses	
Registered charity number	1062702
Charity's principal address	197 WATERLOO ROAD WOLVERHAMPTON WV1 4RA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gaftar Ali	Chair		
2	Mohammed Ali	Trustee		
3	Iftikhar Ahmed	Trustee		
4	Nadeem Ahmad	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
MR GAFTAR ALI		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Griffin & Sage	172 Park Road, Peterborough,England, PE12UF

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Iftikhar Ahmed	
Position (eg Secretary, Chair, etc)	Trustee	
Date	06/02/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Wolverhampton Mosque Trust

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1062702

Set out on pages

1-13

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of FCCA.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

06/02/2026

Name:

Haider Ali

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

172 Park Road, Peterborough, England

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Wolverhampton Mosque Trust

Charity No. 1062702

Trustees' Report and Unaudited Accounts

31 March 2025

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Statement of Financial Activities	2
Balance Sheet	3
Notes to the Accounts	4 to 11
Detailed Statement of Financial Activities	12 to 13

Wolverhampton Mosque Trust
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	3	292,544	292,544	310,578
Other	4	25,426	25,426	15,823
Total		317,970	317,970	326,401
Expenditure on:				
Raising funds	5	1,145	1,145	445
Other	6	391,075	391,075	301,771
Total		392,220	392,220	302,216
Net gains on investments		-	-	-
Net (expenditure)/income	7	(74,250)	(74,250)	24,185
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(74,250)	(74,250)	24,185
Other gains and losses				
Net movement in funds		(74,250)	(74,250)	24,185
Reconciliation of funds:				
Total funds brought forward		1,537,982	1,537,982	1,513,797
Total funds carried forward		1,463,732	1,463,732	1,537,982

Wolverhampton Mosque Trust

Balance Sheet

at 31 March 2025

Charity No. 1062702

		2025	2024
		£	£
Fixed assets			
Tangible assets	9	1,468,936	1,514,161
		<u>1,468,936</u>	<u>1,514,161</u>
Current assets			
Debtors	10	13,460	15,406
Cash at bank and in hand		30,461	45,936
		<u>43,921</u>	<u>61,342</u>
Creditors: Amount falling due within one year	11	(49,125)	(21,771)
Net current (liabilities)/assets		<u>(5,204)</u>	<u>39,571</u>
Total assets less current liabilities		1,463,732	1,553,732
Creditors: Amounts falling due after more than one year	12	-	(15,750)
Net assets excluding pension asset or liability		<u>1,463,732</u>	<u>1,537,982</u>
Total net assets		<u><u>1,463,732</u></u>	<u><u>1,537,982</u></u>
The funds of the charity			
Unrestricted funds	13		
General funds		1,463,732	1,537,982
		<u>1,463,732</u>	<u>1,537,982</u>
Reserves	13		
Total funds		<u><u>1,463,732</u></u>	<u><u>1,537,982</u></u>

Approved by the trustees on 06 February 2026

And signed on their behalf by:

I. Ahmed

Trustee

06 February 2026

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
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Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
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Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixture & Fittings	25% Straight Line
Plant & Machinery	25% Straight Line
Land & Buildings	2% Straight Line

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Income and endowments from:		
Donations and legacies	310,578	310,578
Other	15,823	15,823
Total	<u>326,401</u>	<u>326,401</u>
Expenditure on:		
Raising funds	445	445
Other	301,771	301,771
Total	<u>302,216</u>	<u>302,216</u>
Net income	<u>24,185</u>	<u>24,185</u>
Net income before other gains/(losses)	24,185	24,185
Other gains and losses:		
Net movement in funds	<u>24,185</u>	<u>24,185</u>
Reconciliation of funds:		
Total funds brought forward	<u>1,513,797</u>	<u>1,513,797</u>
Total funds carried forward	<u><u>1,537,982</u></u>	<u><u>1,537,982</u></u>

3 Income from donations and legacies

	Unrestricted	Total 2025	Total 2024
	£	£	£
Donations Lillah	171,940	171,940	213,422
Student Fees	120,604	120,604	97,156
	<u>292,544</u>	<u>292,544</u>	<u>310,578</u>

4 Other income

	Unrestricted	Total 2025	Total 2024
	£	£	£
	25,426	25,426	15,823
	<u>25,426</u>	<u>25,426</u>	<u>15,823</u>

5 Expenditure on raising funds

Unrestricted	Total 2025	Total 2024
£	£	£
<i>Fundraising trading costs</i>		
1,145	1,145	445
<u>1,145</u>	<u>1,145</u>	<u>445</u>

6 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
Employee costs	273,137	273,137	180,783
Motor and travel costs	400	400	-
Premises costs	52,499	52,499	55,038
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	48,048	48,048	52,048
General administrative costs	16,391	16,391	13,302
Legal and professional costs	600	600	600
	<u>391,075</u>	<u>391,075</u>	<u>301,771</u>

7 Net (expenditure)/income before transfers

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	48,048	52,048

8 Staff costs

	2025	2024
Salaries and wages	264,522	178,947
Social security costs	6,430	819
Pension costs	1,974	1,017
	<u>272,926</u>	<u>180,783</u>

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

9 Tangible fixed assets

	Land and buildings	Fixture & Fittings	Plant & Machinery	Land & Buildings	Total
	£	£	£	£	£
Cost or revaluation					
At 1 April 2024	2,217,052	118,666	-	39,320	2,375,038
Additions	-	1,618	-	1,205	2,823
At 31 March 2025	<u>2,217,052</u>	<u>120,284</u>	<u>-</u>	<u>40,525</u>	<u>2,377,861</u>
Depreciation and impairment					
At 1 April 2024	712,943	117,033	-	30,901	860,877
Depreciation charge for the year	40,492	949	-	6,607	48,048
At 31 March 2025	<u>753,435</u>	<u>117,982</u>	<u>-</u>	<u>37,508</u>	<u>908,925</u>
Net book values					
At 31 March 2025	<u>1,463,617</u>	<u>2,302</u>	<u>-</u>	<u>3,017</u>	<u>1,468,936</u>
At 31 March 2024	<u>1,504,109</u>	<u>1,633</u>	<u>-</u>	<u>8,419</u>	<u>1,514,161</u>

10 Debtors

	2025	2024
	£	£
Trade debtors	13,460	13,100
Prepayments and accrued income	-	2,306
	<u>13,460</u>	<u>15,406</u>

11 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Other taxes and social security	8,522	1,702
Other creditors	37,603	14,854
Accruals	3,000	5,215
	<u>49,125</u>	<u>21,771</u>

12 Creditors:

amounts falling due after more than one year

	2025	2024
	£	£
Other loans	-	15,750
	<u>-</u>	<u>15,750</u>

13 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Unrestricted funds:				
General funds	1,537,982	317,970	(392,220)	1,463,732
Total funds	<u>1,537,982</u>	<u>317,970</u>	<u>(392,220)</u>	<u>1,463,732</u>

14 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	1,468,936	1,468,936
Net current assets	(5,204)	(5,204)
	<u>1,463,732</u>	<u>1,463,732</u>

15 Reconciliation of net debt

	At 1 April 2024 £	Cash flows £	At 31 March 2025 £
Cash and cash equivalents	45,936	(15,475)	30,461
	<u>45,936</u>	<u>(15,475)</u>	<u>30,461</u>
Borrowings	(15,750)	15,750	-
	<u>(15,750)</u>	<u>15,750</u>	<u>-</u>
Net debt	<u>30,186</u>	<u>275</u>	<u>30,461</u>

16 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2025	2025	2024	2024
	Land and	Other	Land and	Other
	buildings		buildings	
	£	£	£	£
Operating leases with expiry date:				

Pension commitments

	2025	2024
	£	£
The pension cost charge to the charity amounted to:	<u>1,974</u>	<u>1,017</u>

Wolverhampton Mosque Trust
Detailed Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies			
Donations Lillah	171,940	171,940	213,422
Student Fees	120,604	120,604	97,156
	<u>292,544</u>	<u>292,544</u>	<u>310,578</u>
Other			
	25,426	25,426	15,823
	<u>25,426</u>	<u>25,426</u>	<u>15,823</u>
Total income and endowments	317,970	317,970	326,401
Expenditure on:			
Costs of other trading activities			
	1,145	1,145	445
	<u>1,145</u>	<u>1,145</u>	<u>445</u>
Total of expenditure on raising funds	1,145	1,145	445
Employee costs			
Salaries/wages	264,522	264,522	178,947
Employer's NIC	6,430	6,430	819
Pension costs	1,974	1,974	1,017
Staff training	211	211	-
	<u>273,137</u>	<u>273,137</u>	<u>180,783</u>
Motor and travel costs			
Travel and subsistence	400	400	-
	<u>400</u>	<u>400</u>	<u>-</u>
Premises costs			
Rates	561	561	3,428
Light, heat and power	37,529	37,529	39,306
Premises cleaning	1,212	1,212	1,462
Premises repairs and maintenance	4,129	4,129	6,900
Other premises costs	9,068	9,068	3,942
	<u>52,499</u>	<u>52,499</u>	<u>55,038</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Fixture & Fittings	48,048	48,048	52,048
Depreciation of Plant & Machinery	-	-	-
Depreciation of Land & Buildings	-	-	-
Bank charges	1,360	1,360	956

Wolverhampton Mosque Trust
Detailed Statement of Financial Activities

General insurances	9,379	9,379	6,918
Software, IT support and related costs	-	-	(15)
Stationery and printing	2,731	2,731	3,561
Sundry expenses	1,853	1,853	855
Telephone, fax and broadband	1,068	1,068	1,027
	<u>64,439</u>	<u>64,439</u>	<u>65,350</u>
Legal and professional costs			
Accountancy and bookkeeping	600	600	600
	<u>600</u>	<u>600</u>	<u>600</u>
Total of expenditure of other costs	<u>391,075</u>	<u>391,075</u>	<u>301,771</u>
Total expenditure	392,220	392,220	302,216
Net gains on investments	-	-	-
	<u>(74,250)</u>	<u>(74,250)</u>	<u>24,185</u>
Net (expenditure)/income			
Net (expenditure)/income before other gains/(losses)	<u>(74,250)</u>	<u>(74,250)</u>	<u>24,185</u>
Other Gains	-	-	-
	<u>(74,250)</u>	<u>(74,250)</u>	<u>24,185</u>
Net movement in funds			
Reconciliation of funds:			
Total funds brought forward	1,537,982	1,537,982	1,513,797
Total funds carried forward	<u>1,463,732</u>	<u>1,463,732</u>	<u>1,537,982</u>