

ABU BAKR MASJID TRUST

Trustees Report and Financial Statements for the year ended 31st March 2025

Registered Charity Number: 1064014

**Address: 330 Oxford Road, Reading
RG30 1AF**

Website: www.abmreading.org

Abu Bakr Masjid, 330 Oxford Road, Reading, RG30 1AF

☎ 0118 958 1833 Registered Charity Number: 1064014

✉ madrassa@abmreading.org - info@abmreading.org 🌐 www.abmreading.org



STRUCTURE, GOVERNANCE and MANAGEMENT:

The Trust was established by trust deed dated 24th June 1997 as amended by deed of variation on 14th July 1997. The Trust was registered with the Charity Commission on 19th August 1997.

The Trustees presented the annual report and financial statements of the Trust for the year ended 31st March 2025. The Trustees who served during the year and up to the date of this report are;

- Mr Mohammad Saood
- Mr Jawed Iqbal
- Mr Mohammad Tariq
- Mr Ahmed Gaffar
- Dr Asghar Ali
- Mr Khalid Mahmood
- Mr Ahmed Khan
- Dr Avas M A Asghar

OBJECTIVES and ACTIVITIES:

The Trust was established with the intention of building a purpose-built Islamic Centre in the west of Reading to promote the teachings of Islam, provide Islamic education to the Muslim community and other charitable services which are beneficial to the wider community including the facilities for congregational prayer in the Borough of Reading and to provide other facilities in the interest of social welfare to those who have a need.

During the year, the Trust continued to provide services in accordance with its manifesto and raised funds through collections and donations to enable the improvement and further development of the Centre.

PROGRESS:

Founded in Ramaḍān 1433, the Centre was established to provide the local Muslim community with facilities for congregational prayer and essential religious services. Since then, it has continually evolved to meet growing community needs.

A key early development was the launch of an evening Madrasah, offering structured Islamic education and Arabic language classes. This programme has since grown significantly, now serving over 400 students aged 5–16, and has expanded to include an Islamic Diploma class for approximately 20 students across diverse age groups.

To accommodate increasing demand, the Madrasah introduced new year groups in a phased manner, supporting progression into secondary-level Islamic education. This expansion included additional mixed-gender classes for older youth and continued short courses for adults. These efforts have

Abu Bakr Masjid, 330 Oxford Road, Reading, RG30 1AF

☎ 0118 958 1833 Registered Charity Number: 1064014

✉ madrassa@abmreading.org - info@abmreading.org 🌐 www.abmreading.org



broadened access to Islamic education, particularly for those previously without opportunities to study the Qur'ān and foundational teachings.

A major milestone was the introduction of dedicated classes for children and young people aged 5 to 18, enhancing inclusivity—especially for older beginners. As part of this, separate weekly classes for teenage boys and girls were established, focusing on Islamic identity, character development, and positive engagement.

Beyond the classroom, the Centre organised a variety of enriching activities throughout the year, including educational trips, seasonal programmes, Qur'ān competitions, termly assemblies, and an annual awards ceremony to celebrate the achievements of students and staff. These initiatives were designed to enhance learning, promote wellbeing, and strengthen community ties.

Alongside its educational work, the Masjid consistently delivered core religious services, such as daily and Jumu'ah prayers, funeral services, and hosting visiting scholars for lectures. It also facilitated health and wellbeing workshops, and community events aimed at fostering social cohesion.

Throughout the period, the trustees maintained the Masjid's buildings and facilities to a high standard, ensuring a safe, welcoming, and accessible environment for all.

The trustees remain dedicated to the Centre's charitable objectives and regularly review its services to ensure they continue to fulfil the evolving educational, religious, and social needs of the community

FUNDRAISING:

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We also raised funds via pledges on Eid day, the donations collected during the year were consistent compared to the previous year with a slight increase of £10k.

TRUSTEES REPORT FOR THE YEAR END 31 MARCH 2025:

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

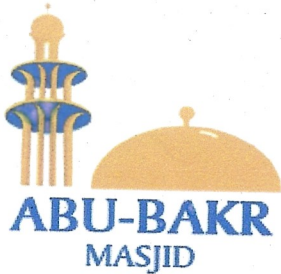
It is the Trust policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above six months expenditures. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level. During the year, there was no major expenditure related to any specific project, only the general maintenance of the buildings and staff remunerations were the main expenditures.

No properties were bought or sold during this period.

Abu Bakr Masjid, 330 Oxford Road, Reading, RG30 1AF

☎ 0118 958 1833 Registered Charity Number: 1064014

✉ madrassa@abmreading.org - info@abmreading.org 🌐 www.abmreading.org



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 gives a true and fair view of charity and its 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 Trust 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 1993, 2006 and 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 and other irregularities.

On behalf of the board of Trustees

Trustee 

Trustee 

Abu Bakr Masjid, 330 Oxford Road, Reading, RG30 1AF

☎ 0118 958 1833 Registered Charity Number: 1064014

✉ madrassa@abmreading.org - info@abmreading.org  www.abmreading.org

Abu Bakr Masjid Trust
FINANCIAL ACCOUNTS
FOR THE PERIOD ENDED 31 March 2025

Abu Bakr Masjid Trust

FINANCIAL ACCOUNTS

FOR THE PERIOD ENDED 31 March 2025

CONTENTS

PAGE

Profit and Loss Account for the Period

[3](#)

Balance Sheet

[4](#)

Abu Bakr Masjid Trust

INCOME STATEMENT

FOR THE PERIOD ENDED 31 March 2025

	Notes	2025		2024	
		£	£	£	£
Donations			244,172		233,948
Other Income	1		210,495		205,857
Total Income			<u>454,667</u>		<u>439,805</u>
Staff Related Costs	-	202,576		-	206,273
Other Administrative Expenses	2 -	91,806		-	95,110
			<u>(294,382)</u>		<u>(301,383)</u>
NET OPERATING INCOME FOR THE PERIOD			160,285		138,422
Bank Charges		-	3,659	-	1,896
PROFIT FOR THE PERIOD		£	<u><u>156,626</u></u>	£	<u><u>136,526</u></u>

Notes :

1 - Other Income relates to following

Madrassa Fees	150,219
Fitrana	11,652
Rent Received	48,624
Other	0
	<u>210,495</u>

2 - Other Administrative Expenses relates to following

Building related Costs	65,588
Legal & Professional Fees	0
Madrasah Supplies & Events	11,741
Charity collected and paid out	12,151
Other	2,327
	<u>91,806</u>

Abu Bakr Masjid Trust

BALANCE SHEET

AS AT 31 March 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS				
Land & building		1,462,744		1,462,744
Motor vehicles		-		-
Computer equipment		-		-
Fixtures & fittings		-		-
Intangible assets		-		-
		<u>1,462,744</u>		<u>1,462,744</u>
CURRENT ASSETS				
	-		-	
Trade debtors	-		-	
Other debtors	-		-	
	-		-	
	-		-	
Cash at bank and in hand	471,519		314,892	
	<u>471,519</u>		<u>314,892</u>	
CURRENT LIABILITIES				
Trade creditors	-		-	
Corporation tax payable	-		-	
Social security and other taxes	-		-	
Short Term Loan	-		-	
Other creditors	-		-	
Accruals	-		-	
	<u>0</u>		<u>0</u>	
NET CURRENT ASSETS		471,519		314,892
Long Term Liabilities	-	25,000	-	25,000
Bank loan		-		-
NET ASSETS	£	<u><u>1,909,263</u></u>	£	<u><u>1,752,636</u></u>
FINANCED BY				
		-		-
Retained earnings	1,752,636		1,623,756	
Current earnings	<u>156,626</u>		<u>128,880</u>	
		1,909,263		1,752,636
	£	<u><u>1,909,263</u></u>	£	<u><u>1,752,636</u></u>



TAXWIDE LTD

354 Oxford Road, Reading, Berkshire

RG30 1AQ UK

Tel: 0118 304 9833

info@taxwide.co.uk

www.taxwide.co.uk

Date: 20th January 2026

RE: ABU BAKR MASJID TRUST – Registered Charity No. 1064014

To whom it may concern,

We hereby confirm that we have reviewed the Income Statement and Balance Sheet for the period ended 31 March 2025, prepared by the Trustees.

We have validated both the Income Statement and Balance Sheet against the documents, information and explanations provided to us and hereby give our approval for submission.

If you have any questions, please do not hesitate to contact us on the details above.

Yours Faithfully,

Afzal Hussain FCCA, BSc (Hons).

TAXWIDE LTD

Whilst the information provided above is believed to be true, it is provided without acceptance by TAXWIDE LTD of any responsibility whatsoever, and any use you wish to make of the information is, therefore, entirely at your own risk.