



TRUSTEES' REPORT AND ACCOUNTS

For the year ended
31st December 2024



AlMuhasin Mosque
(Formerly known as Al-Muhasin
Trust Foundation)

Registered Charity No. 1164693

The Minor Land of Fadak
Windmill Road, Fulmer,
SL3 6HF

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ALMUHASSIN MOSQUE

CONTENTS

PAGE NO.

Charity Information	1
Trustees Report	2 - 3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Accounts	6 - 7

ALMUHASSIN MOSQUE

CHARITY INFORMATION

TRUSTEES

Mr. A Shoukri
Mr. H Lachkar
Mr. M Alhussaini
Mr. J Salah
Mr. M A J Abu Sultan

(resigned 31/05/2025)

CHARITY REG. NO.

1164693

REGISTERED OFFICE

The Minor Land Of Fadak,
The East Lane Of
Windmill Road,
Fulmer, Slough,
SL3 6HF

ALMUHASSIN MOSQUE

TRUSTEES' REPORT

For the Year Ended 31st December 2024

The trustees of AlMuhassin Mosque present their report and the financial statements for the year ended 31st December 2024.

Aims and objectives of AlMuhassin Mosque

The charity's objectives are:

- 1- To advance the Islamic religion and in particular the faith of the rejectors;
- 2- To advance the education of the public in the faith of the rejectors;
- 3- To promote religious harmony by promoting knowledge and mutual understanding and respect;
- 4- To provide facilities in the interest of social welfare with the objective of improving the conditions of life.

Trustees

All of the trustees have been mentioned above in the 'charity information' and there are no other trustees. Mr. J Salah served as the trustee up until 31 / 05 / 20 25 and resigned during the year. All other trustees named in the charity information served throughout the period. The board has the power to appoint additional trustees if it considers fit to do so.

Statement of Trustee's Responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each year that give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. The trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make adjustments and estimates that are reasonable and prudent;
- State whether the applicable accounting standards and statements of the recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safe guarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and error and other irregularities.

ALMUHASSIN MOSQUE

TRUSTEES' REPORT (continued)

For the Year Ended 31st December 2024

Approved

This report was approved by the board of trustees on 31 / 10 / 2025 and signed on its behalf:

A handwritten signature in black ink, appearing to be 'A. Shoukhri', written over a horizontal line.

**Mr. A Shoukhri
(Trustee)**

A handwritten signature in black ink, appearing to be 'M A J Abu Sultan', written over a horizontal line.

**Mr. M A J Abu Sultan
(Trustee)**

ALMUHASSIN MOSQUE**STATEMENT OF FINANCIAL ACTIVITIES
For the Year Ended 31st December 2024**

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2024 £	TOTAL 2023 £
INCOMING RESOURCES					
Incoming resources from:					
Voluntary Income	2	24,205	-	24,205	23,589
TOTAL INCOMING RESOURCES		24,205	-	24,205	23,589
RESOURCES EXPENDED					
Administrative Expenses					
Purchases & other direct costs		207	-	207	171
Staff costs & Emoluments		33,288	-	33,288	21,790
Rates & Water		2,854	-	2,854	2,992
Insurance		-	-	-	-
Light & Heat		18,150	-	18,150	17,000
Telephone		-	-	-	-
Printing, postage and stationery		-	-	-	-
Repairs & Maintenance		627	-	627	-
Accountancy & Book keeping		1,138	-	1,138	1,074
Motor Running		-	-	-	-
Bank charges		-	-	-	-
Sundry expenses		-	-	-	-
Depreciation		877	-	877	1,032
TOTAL RESOURCES EXPENDED		57,141	-	57,141	44,059
NET DEFICIT FOR THE YEAR		32,936	-	32,936	20,470
Unrestricted Income funds b/f		1,853,667	-	1,853,667	1,874,137
Unrestricted Income funds c/f		1,820,731	-	1,820,731	1,853,667

The annexed notes from 1 to 4 form an integral part of these financial statements

ALMUHASSIN MOSQUE

BALANCE SHEET

For the Year Ended 31st December 2024

AS AT 31 DECEMBER 2024

	£	£
FIXED ASSETS		
Tangible Assets		
Land & Buildings	2,000,000	
Plant & Machinery	4,972	
		2,004,972
CURRENT ASSETS		
Cash at bank and in hand	206	
CURRENT LIABILITIES:		
Amounts falling due within one year	184,447	
NET CURRENT ASSETS / (LIABILITIES)		184,241
NET ASSETS		1,820,731
CAPITAL AND RESERVES		
Unrestricted Income Fund		1,853,667
Surplus / (Deficit) for this period		32,936
		1,820,731

Approved by the board of trustees and signed on their behalf by:

Mr. A Shoukhr
(Trustee)

Date: 31/10/2025

Mr. M A J Abu Sultan
(Trustee)

Date: 31/10/2025

ALMUHASSIN MOSQUE

NOTES TO THE ACCOUNTS

For the Year Ended 31st December 2024

1. ACCOUNTING POLICIES

BASIS OF PREPARATION

The charity constitutes a public benefit entity as defined by FRS102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Accounting Practice.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in pound sterling which is the functional currency of the charity.

CHANGE OF CHARITY'S NAME

During the year ended 31 December 2024, the name of charity was changed from Al-Muhassin Trust Foundation to AlMuhassin Mosque, with the mutual agreement of all trustees.

2. INCOME

The voluntary income is comprised of the charitable donations collected by the charity during the year ended 31 December 2024.

Voluntary Income

	£
Membership fees and donations.	24,205

3. FIXED ASSETS

Tangible Fixed Assets

Land & buildings owned by AlMuhassin Mosque were initially recognised at cost and subsequently measured at their estimated fair value. The difference between the residual value and the fair value is not considered to be material, therefore no depreciation is provided.

Depreciation is calculated so as to write off the cost of an asset, less estimated residual value, over the useful economic life of that asset as follows:

Land & Buildings –	N/A
Plant & Machinery –	15% at reducing balance

ALMUHASSIN MOSQUE

NOTES TO THE ACCOUNTS

For the Year Ended 31st December 2024

Tangible Fixed Assets (continued)

	Land & Buildings	Plant & Machinery
	£	£
Cost of Fixed Assets		
As at 01 January 2024	2,000,000	16,521
Additions	-	-
Revaluation	-	-
As at 31 December 2024	2,000,000	16,521
Depreciation		
As at 01 January 2024	-	10,672
Charge for the year	-	877
As at 31 December 2024	-	11,549
Net Book Value		
As at 31 December 2024	2,000,000	4,972

4. CURRENT LIABILITIES: Amounts falling due within one year

	£
Loan from Fadak Media Broadcasts	183,597
Accruals	850
Total Current Liabilities	184,447

Fadak Media Broadcasts is a related charity of AIMuhassin Mosque and is effectively controlled by the same board of trustees.