



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

BASHIR AHMED TRUST

Other names the charity is known by

Registered charity number (if any)

1167690

Charity's principal address

96-100 PORTSWOOD ROAD

SOUTHAMPTON

HAMPSHIRE

Postcode

SO172FW

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	MR NASEEM AHMED			
2	MR NASEEM AHMED			
3	MR SALEEM AHMED			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
MR NASEEM AHMED	
MR NASEEM AHMED	
MR SALEEM AHMED	

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

FOUNDATION MODEL CONSTITUTION

How the charity is constituted
(eg trust, association, company)

C10

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY FIRST CHARITY TRUSTEES

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- a) To advance Islam to followers of the faith or the public by establishing, maintaining and supporting a house of worship with services held in accordance with the tenets and doctrines of the Islamic faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- a) Provide house of worship for local community
- b) Provide educational facilities
- c) Provide guidance & support to public on religious and civil life
- d) Provide Islamic marriage & bereavement services

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- a) Expanded outreach programme, providing services and support to various sectors of the community.
- b) Successfully migrated a number of core services to online digital delivery during lockdown, helping to maintain worshipper engagement throughout the COVID-19 pandemic.
- c) Successfully delivered all services in a COVID secure environment following the ease of restrictions with zero incidents.
- d) Provided COVID support to the NHS and members of the community.
- e) Maintained all services to a high standard.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity operates a zero level reserves Policy, with any unforeseen expenditure Personally Covered by the trustees.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

LAUREN FORD

Position (eg Secretary, Chair, etc)

AGENT

Date

29 07 21

Registration number: 1167690

Bashir Ahmed Trust

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2020

Mandair Limited
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

Bashir Ahmed Trust

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Bashir Ahmed Trust

Company Information

Trustees

MR Mohammed Naseem Ahmed

Mr Mohammed Saleem Ahmed

Mr Mohammed Naeem Ahmed

Registered office

96-100 Portswood Road
Portswood Road
Southampton
Hampshire
SO17 2FW

Accountants

Mandair Limited
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

Bashir Ahmed Trust

(Registration number: 1167690)
Balance Sheet as at 30 September 2020

	2020	2019
	£	£
Current assets	10,554	243
Creditors: Amounts falling due within one year	<u>(8,882)</u>	<u>(7,784)</u>
Total assets less current liabilities	1,672	(7,541)
Accruals and deferred income	<u>(600)</u>	<u>(600)</u>
	<u>1,072</u>	<u>(8,141)</u>
Capital and reserves	<u>1,072</u>	<u>(8,141)</u>

1 General information

The organisation is a Charity, incorporated in United Kingdom.

The address of its registered office is:

96-100 Portswood Road

Portswood Road

Southampton

Hampshire

SO17 2FW

United Kingdom

Authorised for issue date

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Bashir Ahmed Trust

(Registration number: 1167690)
Balance Sheet as at 30 September 2020

Approved and authorised by the Board on 28/7/21 and signed on its behalf by:

N. Ahmed

MR Mohammed Naseem Ahmed
Trustee

M. Saleem

Mr Mohammed Saleem Ahmed
Trustee

M. N. Ahmed

Mr Mohammed Nacem Ahmed
Trustee