



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	October	2024		30	September	2025

Section A Reference and administration details

Charity name

Bashir Ahmed Trust

Other names charity is known by

Registered charity number (if any) 1167690

Charity's principal address

96-100 Portswood Road

Southampton

Postcode

SO17 2FW

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 Naeem Ahmed			
2	Mr Naseem Ahmed			
3	Mr Saleem Ahmed			
4				
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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 Naeem Ahmed	
Mr Naseem Ahmed	
Mr Saleem Ahmed	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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)	CIO
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.

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Section C Objectives and activities

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

- | |
|---|
| <p>(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.</p> <p>(b) To advance Islam to the followers of the faith or the public by preaching and advancing the teachings of the Islamic faith.</p> |
|---|

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)

1. Provides a house of worship to the local community.
2. Provides educational facilities, which the public would otherwise have to travel further for.
3. Provides guidance and support to the public on religious and civil life.
4. Provides services to local schools as part of their religious education curriculum.
5. Provides Islamic marriage and bereavement services.
6. Engages members of other faith communities to promote harmony, respect and tolerance.

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.

Summary of the main achievements of the charity during the year

1. Increase in regular attendees accessing services.
2. Continued expansion of outreach services and community support.
3. 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

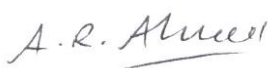
Section G

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)

Mr Abdul Raheem Ahmed

Position (eg Secretary, Chair, etc)

Charity Contact

Date

18/06/2026

Registration number: 1167690

Bashir Ahmed Trust

Unaudited Filleted Financial Statements

for the Year Ended 30 September 2025

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

Bashir Ahmed Trust

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Bashir Ahmed Trust

Company Information

Directors	MR Mohammed Naseem Ahmed
	Mr Mohammed Saleem Ahmed
	Mr Mohammed Naeem Ahmed
Registered office	96-100 Portswood Road Portswood Road Southampton Hampshire United Kingdom SO17 2FW
Accountants	Mandair & Co Chartered Accountants Partnership House 84 Lodge Road Southampton Hampshire SO14 6RG

Bashir Ahmed Trust

Directors' Report for the Year Ended 30 September 2025

The directors present their report and the financial statements for the year ended 30 September 2025.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

MR Mohammed Naseem Ahmed

Mr Mohammed Saleem Ahmed

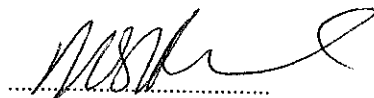
Mr Mohammed Naeem Ahmed

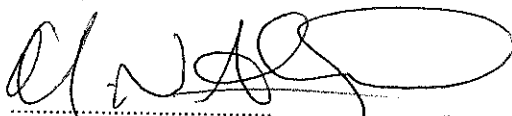
Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 22/6/26 and signed on its behalf by:


MR Mohammed Naseem Ahmed
Director


Mr Mohammed Saleem Ahmed
Director


Mr Mohammed Naeem Ahmed
Director

Bashir Ahmed Trust

Profit and Loss Account for the Year Ended 30 September 2025

	2025	2024
	£	£
Turnover	59,678	54,580
Staff costs	(38,400)	(41,118)
Other charges	<u>(28,190)</u>	<u>(17,809)</u>
Loss for the year	<u><u>(6,912)</u></u>	<u><u>(4,347)</u></u>

Bashir Ahmed Trust
(Registration number: 1167690)
Balance Sheet as at 30 September 2025

	2025 £	2024 £
Current assets	23,803	30,635
Creditors: Amounts falling due within one year	(9,324)	(9,328)
Total assets less current liabilities	14,479	21,307
Accruals and deferred income	(1,944)	(1,860)
	12,535	19,447
Capital and reserves	12,535	19,447

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

96-100 Portswood Road

Portswood Road

Southampton

Hampshire

SO17 2FW

United Kingdom

These financial statements were authorised for issue by the Board on 22/6/26

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2024 - 2).

For the financial year ending 30 September 2025 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.

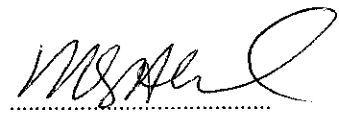
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

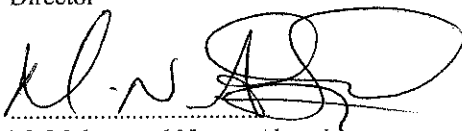
Approved and authorised by the Board on and signed on its behalf by:

Bashir Ahmed Trust

(Registration number: 1167690)
Balance Sheet as at 30 September 2025


MR Mohammed Naseem Ahmed
Director


Mr Mohammed Saleem Ahmed
Director


Mr Mohammed Naeem Ahmed
Director

Bashir Ahmed Trust

Detailed Profit and Loss Account for the Year Ended 30 September 2025

	2025	2024
	£	£
Turnover		
Rent	59,678	54,580
Employee benefits expense		
Wages and salaries (excluding directors)	(38,400)	(38,400)
Staff NIC (Employers)	-	(2,718)
	<u>(38,400)</u>	<u>(41,118)</u>
Other expenses		
Rates	(182)	-
Water rates	(3,259)	(2,321)
Light, heat and power	(6,445)	(6,241)
Insurance	(1,584)	(1,571)
Repairs and renewals	(1,397)	(324)
Telephone and broadband	(96)	(50)
Charitable donations	-	(800)
Sundry expenses	(8,118)	(6,900)
Employment allowance	-	2,718
Travel and subsistence	-	(1,300)
Accountancy fees	(984)	(960)
Legal and professional fees	(6,070)	-
Bank charges	(55)	(60)
	<u>(28,190)</u>	<u>(17,809)</u>

This page does not form part of the statutory financial statements.