

Trustees' Annual Report 2024–2025

Charity: Molesey Muslim Foundation (1184211)

Period: 1 April 2024 to 31 March 2025

Objects: Promotion of the Islamic faith through education and community activities.

Activities: Delivery of Arabic language and Islamic studies education for children.

Financial review: Income £3,794.06, Expenditure £2,055.20, Surplus £1,738.86.

Reserves at year end: £2,640.28 (all unrestricted).

Trustees unchanged during the year.

Approved on 30 January 2026.

Annual Accounts 2024–2025

Statement of Financial Activities (SOFA):

Total income £3,794.06; Total expenditure £2,055.20; Surplus £1,738.86.

Balance Sheet at 31 March 2025:

Cash £2,926.42; Creditors £286.14; Net assets £2,640.28.

All funds unrestricted.

Prepared under FRS 102 (Charities SORP).

Approved on 30 January 2026.