

**LITTLEHAMPTON MUSLIM TRUST
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
CHARITY NO: 1193717**

Littlehampton Muslim Trust
Trustees' Report and Unaudited Financial Statements
For The Year Ended 31 March 2025

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The trustees present their report and the financial statements for the year ended 31 March 2025.

STRUCTURE, GOVERNANCE & MANAGEMENT

Governing Document

The Charity is a Charitable Incorporated Organisation, governed by memorandum and articles incorporated 05th March 2021.

Organisational Structure

The Trust is a registered charity in England, number 1193717 and is constituted under a trust deed dated 05th March 2021. The trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits to fulfil this role. The trustees meet on a regular basis and are responsible for all decisions taken in relation to the overall control and strategic management of the charity

Recruitment, Appointment and Training of Trustees

The existing trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills. It is the policy of Littlehampton Muslim Trust that, upon induction, each trustee is given a copy of the trust deed, the latest accounts (if available), recent meeting minutes and guidance regarding the policies and procedures adopted by the charity.

CHARITY OBJECTIVES

The objective of the charity is to provide religious and educational services to support the communities.

Public Benefit

During this review, the trustees of Littlehampton Muslim Trust have taken into consideration and adhered to the Charity Commission's general guidance on public benefit. In particular, they follow its supplementary guidance on the advancement of education and the provision of religious services, ensuring that their activities effectively support the communities and align with the charity's objectives.

Future Plans

Littlehampton Muslim Trust is dedicated to advancing the Muslim religion in West Sussex in ways deemed appropriate by the trustees. This includes promoting religious practice and education for the residents of West Sussex. The Trust aims to provide a place of worship, as well as offer information and guidance on Islam, fostering understanding and spiritual growth within the community. These initiatives reflect the Trust's on-going commitment to supporting the religious and educational needs of the local population.

Financial Review

The income is generated from general public and organisations, the incoming resources and resources expended are detailed in the Statement of Financial Activities,

During the year donations of £253,195 were received. The cash & bank balance at year end is £45,110.

Achievements and performance

Littlehampton Muslim Trust has made significant progress in fulfilling its mission to advance religious practice and education within the community. The Trust has successfully provided a place of worship, offering a welcoming environment for individuals to practice their faith. Additionally, it has organized educational programs to enhance understanding of Islam, benefiting both local residents and the wider community. The Trust continues to foster a sense of unity and spiritual growth, ensuring that its activities align with its objectives and effectively support the community's needs. Through these efforts, the Trust has demonstrated consistent performance in achieving its goals.

Littlehampton Muslim Trust

Trustees' Report For The Year Ended 31 March 2025 (Continued)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the trustees Report and the financial statements in accordance with applicable law and regulations. Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with Statement of Recommended Practice and Financial

Reporting Standard FRS 102. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the profit or loss of the charity for that period. In preparing the financial statements the directors are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the applicable Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

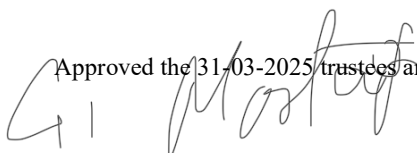
The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

Reference and administrative information

Charity Name	Littlehampton Muslim Trust
Trustees	Gulam Mostafa Afruz Miah Khawar Shahzad Ahsan Kabir Safeer Ahmad Abdul Noor
Charity Number	1193717
Registered Office	1-5 St. Martins lane Littlehampton BN17 6BS
Independent Examiner	Accountancy Solutions (LHR) Ltd 40 Cumberland Close, Ilford, IG6 2PA

Approved the 31-03-2025 trustees annual report by the trustees on 22 Jan 2026 and signed on their behalf by:



Gulam Mostafa

Date: 22/01/2026

**Littlehampton Muslim Trust
Independent Examiner Report
For The Year Ended 31 March 2025**

To The Trustees of Littlehampton Muslim Trust:

We report to the charity trustees on our examination of the accounts of the Company for the year ended 31st March 2025.

Trustees & Examiner Responsibilities

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied our self that, the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, it is our responsibility to:

- To examine the financial statements under section 145 of the Charities Act 2011 ("the 2011 Act").
- To follow the Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act).

Independent Examiner Statement:

We confirm that no material matters have come to our attention which gives us cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or the accounts have not been prepared in accordance with the Charities SORP (FRS102).

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Date: 22/01/2026

Accountancy Solutions (LHR) Ltd

40 Cumberland Close,
Ilford,
IG6 2PA

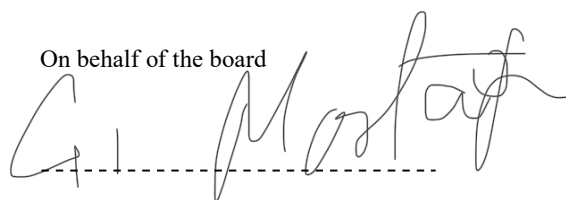
Littlehampton Muslim Trust
Statement of Financial Activities
For The Year Ended 31 March 2025

	Notes	Unrestricted funds	Total funds	Prior year funds
		£	£	£
		2025	2025	2024
Income and endowments from:				
Donations	2	253,195	253,195	82,785
Total		253,195	253,195	82,785
Expenditure on:				
Charitable activities	3	-5,392	-5,392	-7,710
Accountancy Fee		-500	-500	-500
Total		-5,892	-5,892	-8,210
Net income		247,303	247,303	74,575
Net movement in funds	6	247,303	247,303	74,575
Reconciliation of funds:				
Total funds brought forward		74,575	74,575	4,108
Total funds carried forward	6	321,878	321,878	78,683

Littlehampton Muslim Trust
Balance Sheet
As at 31 March 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Land & Building		301,013	
		301,013	
CURRENT ASSETS			
Cash at bank and in hand		45,110	98,821
		45,110	98,821
CURRENT LIABILITIES			
Accruals		-500	-500
		-500	-500
NET CURRENT ASSETS (LIABILITIES)		345,623	98,321
TOTAL ASSETS LESS CURRENT LIABILITIES		345,623	98,321
NET ASSETS		<u>345,623</u>	<u>98,321</u>
CHARITY FUNDS		<u>345,623</u>	<u>98,321</u>
TOTAL FUNDS		<u>345,623</u>	<u>98,321</u>

On behalf of the board



Gulam Mostafa

Date: 22 Jan 2025

Littlehampton Muslim Trust
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – (Charities SORP (FRS 102), and with the Charities Act 2011.

The Charity meets the definition of a public entity under FRS 102.

1.2. Going Concern Disclosure

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

1.3. Income

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

Donations and legacies: This comprise of all incoming resources from donations collected during the year.

1.4. Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of obligation can be measured reliably.

2. Donations and legacies

	Unrestricted Funds	Total Funds	Total Funds
	2025	2025	2024
	£	£	£
Donations from Individuals	253,195	253,195	82,785
	253,195	253,195	82,785

3. Expenditure on charitable activities

	Unrestricted Funds	Total Funds	Total Funds
	2025	2025	2024
	£	£	£
Accountancy Fee	500	500	500
Fundraising Event	575	575	6,150
Legal Fees	648	648	600
Printing	90	90	
Sundry	1,270	1,270	960
Telephone & Internet	648	648	
Utility Charges	2,161	2,161	
	5,892	5,892	8,210

Littlehampton Muslim Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

4. Cash at bank and in hand

	2025	2024
	£	£
Cash at Bank & in hand	45,110	98,821
	<u>45,110</u>	<u>98,821</u>

5. Statement of funds

	At 31^h Mar 2024	Income	Expenditure	At 31st Mar 2025
	£	£	£	£
Unrestricted Funds				
General funds	82,785	253,195	(5,892)	247,303
Total Unrestricted Funds	<u>82,785</u>	<u>253,195</u>	<u>(5,892)</u>	<u>247,303</u>

Littlehampton Muslim Trust
Detailed Income and Expenditure Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Donations		253,195		82,785
GROSS SURPLUS		<u>253,195</u>		<u>82,785</u>
Administrative Expenses				
Accountancy Fee	500		500	
Fundraising Event	575		6,150	
Legal Fees	648		600	
Printing	90			
Sundry	1,270		960	
Telephone & Internet	648		960	
Utility Charges	2,161		960	
		<u>(5,892)</u>		<u>(8,210)</u>
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		<u><u>247,303</u></u>		<u><u>74,575</u></u>