

SHROPSHIRE ISLAMIC FOUNDATION

England & Wales · Charity number 1194272

Details

Status Registered

Legal form CIO

Registered 2021-04-29

Register [View on the Charity Commission register](#)

Contact

Address Shropshire Islamic Foundation
88-90 King Street
Wellington
Telford
TF1 1NZ

Phone 07814611332

Email TELFORDCENTRALMOSQUE@GMAIL.COM

Website <https://www.telfordcentralmosque.com>

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC FAITH IN SHROPSHIRE AND THE WEST MIDLANDS IN ACCORDANCE WITH THE TEACHINGS OF THE HOLY QUR'AN AND THE TEACHINGS OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) IN THE SUNNI HANAFI SCHOOL OF THOUGHT, PRIMARILY BUT NOT EXCLUSIVELY THROUGH:• THE PROVISION AND MAINTENANCE OF A PLACE OF WORSHIP OPEN TO ALL;• TEACHING OTHERS ABOUT THE ISLAMIC FAITH;• THE PROVISION OF ACTIVITIES, TRAINING AND EDUCATION TO ENABLE PEOPLE OF ALL AGES AND FAITHS IN SHROPSHIRE TO DEVELOP THEIR INTELLECTUAL, PHYSICAL AND SPIRITUAL CAPACITIES AND THEREBY IMPROVING COMMUNITY RELATIONS

Activities: Daily prayers, Islamic education, place for spiritual and religious guidance , community activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Shropshire
- Telford & Wrekin

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Mohammed Ahsan		2021-09-11
Rashid Hussain		2021-04-01
Shahad Amin		2021-09-01

Accounts

The Shropshire Islamic Foundation CIO (SIF CIO)

Charity Registration Number: 1194272

Trustees' Annual Report for the year ended 31 March 2025

From the Trustees

Bismillahir Rahmanir Rahim

"In the name of Allah, the Most Gracious the Most Merciful. May the peace, blessings and mercy of Allah be upon you and your family."

Post year end events

Following the year end, and pursuant to a formal asset transfer completed on 10 May 2025, the CIO received the property and operational activities previously carried on by its predecessor charity.

From that date, the CIO has undertaken those activities and is progressing the completion of its governance, regulatory and operational arrangements in accordance with its Constitution and Charity Commission requirements.

Introduction

The Charity was incorporated as a Charitable Incorporated Organisation (CIO) on 29 April 2021, as the successor to The Shropshire Islamic Foundation (SIF) (Charity Registration Number 1112127). The intention of this incorporation was to provide a more robust legal structure to support the charity's long-term operations. This report relates to the CIO (charity number 1194272), which is a separate legal entity from the predecessor charity (1112127).

During the year ended 31 March 2025, the legal transfer of the undertaking (including property and associated assets) had not yet completed and continued to require careful legal and procedural work, including Land Registry steps. The Trustees remained focused on ensuring that the transition was completed correctly and in compliance with legal requirements.

Legal and structural progress during the year

Throughout the year, the Trustees continued to progress the steps required to complete the transfer of the undertaking from the original charity to the CIO, including liaison with professional advisers and preparation of the documentation required to regularise and complete the Land Registry position.

Operational activities for the community continued during the reporting period under the original charity (Charity Registration Number 1112127), and are described in that charity's annual report for the same year.

Financial statement and annual accounts

As the transfer of the undertaking had not completed during the year ended 31 March 2025, the CIO remained financially dormant for the reporting period, with no material operational receipts or payments during the year.

Auditors: Apex Chartered Accountants continue to serve as auditors for the charity. Please see the report and accounts attached.

Post year end developments (for completeness)

Following the year end, the transfer of the undertaking to the CIO was completed on 10 May 2025 in accordance with the agreed transfer documentation, and the remaining administrative steps (including Land Registry registration) have continued to be progressed.

Future plans and commitments

The Trustees' priorities for the next reporting period are to complete and finalise the Land Registry position as soon as practicable; to strengthen the CIO's governance arrangements and bring the CIO fully into day-to-day operational and financial management; and to continue improving internal compliance to ensure the CIO is operating to a high standard.

Structure, governance and management

The Charity is a CIO governed by a Constitution dated 21 April 2021. The Trustees are legally responsible for ensuring that the charity works towards its charitable objectives and is operated in compliance with applicable legal requirements. Trustees are volunteers and do not receive remuneration.

Charitable purposes and public benefit

The CIO's charitable purposes are set out in its Constitution and include the advancement of religion for the public benefit, including providing a place of worship and supporting religious education and community benefit activities.

The Trustees have had regard to the Charity Commission's guidance on public benefit and confirm that the charity's activities, whether delivered directly by the CIO or (during the transition period) by its predecessor charity, are carried out for the public benefit.

Trustees (names, appointments and changes)

The Trustees who served during the year ended 31 March 2025 were:

- Rashid Hussain
- Mohammed Ahsan
- Shahad Amin

Trustees are appointed in accordance with the CIO Constitution. The Trustees listed above are the Trustees of the CIO. There were no changes to the Trustees during the year.

Risk management

The Trustees have considered the principal risks faced by the charity and have taken steps to manage and mitigate those risks in a proportionate way.

Given the CIO was financially dormant during the reporting period, the key risks identified related primarily to governance and the transition process, including (i) ensuring the legal transfer of assets is completed properly, (ii) ensuring appropriate financial controls are in place once the CIO becomes operational. These risks are mitigated through trustee oversight, use of professional advisers, maintaining clear records, and progressing core governance and compliance actions.

Trustee recruitment and induction

The CIO's Constitution provides for the appointment of Trustees. New Trustees (when appointed) are provided with an induction that includes the CIO Constitution, key governance policies, an overview of the charity's activities and finances, and relevant Charity Commission guidance.

Reference to financial statements

The accounts are attached to this report. They have been prepared by the charity's accountants in accordance with the applicable reporting framework for charities, including the Charities SORP (FRS 102), as appropriate, and include the auditors' report.

As noted above, the CIO was financially dormant for the reporting period and had no material income or expenditure.

The Shropshire Islamic Foundation

Registered Number: 1194272

Charity Correspondent

SHROPSHIRE ISLAMIC FOUNDATION
88 - 90 KING STREET
WELLINGTON
TELFORD
SHROPSHIRE
TF1 1NZ

ACCOUNTS FOR THE YEAR ENDED 31 March 2025

Apex Chartered Accountants
1st Floor
Priorslee Local Centre
Priorslee Avenue
Telford
TF2 9NR

Shropshire Islamic Foundation

ACCOUNTS FOR THE YEAR ENDING

31 March 2025

ACCOUNTANTS REPORT

The annexed accounts have been taken from the books, records and vouchers supplied to us; there were no discrepancies found and in my opinion reflect a true and fair view of the financial affairs of the Shropshire Islamic Foundation for the year to 31 March 2025.

Apex

Date

19/01/2026

Apex Chartered Accountants

[Signature]

Date

30/01/2026

For & on behalf of
Shropshire Islamic Foundation

Shropshire Islamic Foundation

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 March 2025**

Income	<u>2025</u>	<u>2024</u>
Donations	-	-
School Fees	-	-
Gift Aid	-	-
Other Income	-	-
	-	-
 Expenditure		
Wages	-	-
General expenses	-	-
Utilities	-	-
Legal & Professional	-	-
Bank charges	-	-
Donations (Fitrana)	-	-
	-	-
 Net movement of funds	0.00	0.00
	-	-

Shropshire Islamic Foundation

BALANCE SHEET AS AT 31 March 2025

		<u>2025</u>	<u>2024</u>
Fixed assets	-	-	-
	-	<u>-</u>	<u>-</u>
Current assets:			
Debtors	-	-	-
Bank	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Liabilities:			
Creditors		<u>-</u>	<u>-</u>
Net current assets		-	-
Loans		<u>-</u>	<u>-</u>
Net assets		<u><u>-</u></u>	<u><u>-</u></u>
represented by:-			
Capital account			
Balance at 1st April 2023		-	-
Surplus Income		-	-
		<u><u>-</u></u>	<u><u>-</u></u>
		-	-

Accounts



CHARITY REGISTRATION NUMBER: 1194272

ANNUAL REPORT FOR THE YEAR ENDING 31ST MARCH 2024

From the Trustees

Bismillahir Rahmanir Rahim

"In the name of Allah, the Most Gracious the Most Merciful, May the peace, blessings and mercy of Allah be upon you and your family".

Introduction

The Charity was incorporated as a Charitable Incorporated Organisation (CIO) on 29 April 2021, as the successor to The Shropshire Islamic Foundation (SIF) (Charity Registration Number: 1112127). The intention of this incorporation was to provide a more robust legal structure to support the growing operations of the charity.

While the CIO structure has been fully incorporated, the legal transfer of assets — the 'undertaking' including all property and assets — is still in progress. This process has required extensive legal review and procedural steps, including working with the Land Registry to ensure a smooth transition.

Over the past year, the Trustees have remained actively engaged in ensuring that this transition is completed correctly and in compliance with legal requirements. Advice has been sought from both a specialist solicitor and a property law barrister (the latter of whom has generously provided guidance without charge).

Legal and Structural Progress

During the year, further efforts were made to progress the full transfer of assets from the original charity (SIF) to the CIO structure. However, delays have continued due to administrative and legal complexities, including:

- The need to review and amend documentation initially prepared by the former legal representatives.
- Detailed investigations into the Land Registry records to verify the property title and legal standing.
- The discovery of a critical historical document from the original property registration, which will be essential for the application to the Land Registry.

As a result, while progress has been made, the legal work remains ongoing. The Trustees are committed to ensuring that this process is completed correctly rather than hastily and expect that the full transfer will be completed in the next financial year.

For further details on the operational activities of the charity, please refer to the Annual Report filed under Charity Number 1112127 for the same reporting period.

Financial Statement and Annual Accounts

Since the transfer of assets has not yet been finalized, the CIO remains financially dormant, with no financial transactions such as deposits or withdrawals during this reporting period.

Auditors: APEX Chartered Accountants continue to serve as auditors for the charity. Please see the report and accounts attached herewith.

Future Plans and Commitments

As the charity moves forward, the Trustees remain dedicated to completing the transition process to ensure the CIO is fully operational. Key priorities for the next financial year include:

- Finalizing the legal asset transfer of the King Street property in particular.
- Strengthening governance structures to enhance the efficiency of the CIO.
- Ensuring a seamless transition to allow the CIO to take on the active role in the charity's financial and operational management.

Although no financial transactions have occurred during this period, the Trustees remain fully committed to ensuring that the CIO structure is properly established and positioned for future growth.

We extend our sincere gratitude to all community members, volunteers, and advisors who have supported this process, and we look forward to updating you on further progress in the next reporting period.

Appendix - Structure, Governance and Management

Governing instrument

The Charity is a CIO governed by a Constitution of a Charitable Incorporated Organisation dated 21 April 2021.

About the Trustees

The Trustees are legally responsible for ensuring that the charity works towards its Charitable Objectives. There are three trustees. They are all volunteers with expertise and experience in a range of fields ensuring that the members reflect the breadth of knowledge required. Brief biography of the trustees is below.

Rashid Hussain - Chair

BSc (Hons) Real Estate Management

A local property developer and leading community member. He grew up in Wellington and is therefore close to the community and is the local contact person for volunteers. His experience of property development and many trade contacts has hugely benefited the Masjid.

Shahad Amin – ACCA, BA (Hons) Accounting & Finance

Shahad is a Chartered Accountant and Finance Manager working for a large and complex multi-national corporation (£200m+ sales revenue). He has extensive Financial Management experience and technical knowledge gained throughout his career. For the past several years, Shahad has

served as volunteer Assistant Treasurer, helping Dr Shaukat Ali, principally with gift aid claims and dealing with HMRC.

Mohammed Ahsan – LLB (Hons)

Ahsan is a Partner and Head of Litigation in Shropshire at a local law firm.

A Wellington local, Ahsan gained his A levels at New College and went on to study law at the University of Wolverhampton. He completed his legal training with a firm in Telford. Over the course of 16 years since his qualification as a Solicitor, he has developed a specialism in commercial litigation with a particular emphasis on property and trusts litigation.

The Shropshire Islamic Foundation

Registered Number: 1194272

Charity Correspondent

SHROPSHIRE ISLAMIC FOUNDATION
88 - 90 KING STREET
WELLINGTON
TELFORD
SHROPSHIRE
TF1 1NZ

ACCOUNTS

FOR THE YEAR ENDED

31 March 2024

Apex Chartered Accountants
1st Floor
Priorslee Local Centre
Priorslee Avenue
Telford
TF2 9NR

Shropshire Islamic Foundation

ACCOUNTS FOR THE YEAR ENDING

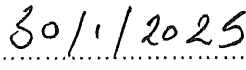
31 March 2024

ACCOUNTANTS REPORT

The annexed accounts have been taken from the books, records and vouchers supplied to us; there were no discrepancies found and in my opinion reflect a true and fair view of the financial affairs of the Shropshire Islamic Foundation for the year to 31 March 2024.


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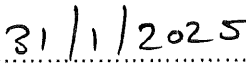
Date


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Apex Chartered Accountants


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Date


.....

For & on behalf of
Shropshire Islamic Foundation

Shropshire Islamic Foundation

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 March 2024**

Income	<u>2024</u>	<u>2023</u>
Donations	-	-
School Fees	-	-
Gift Aid	-	-
Other Income	-	-
	-	-
 Expenditure		
Wages	-	-
General expenses	-	-
Utilities	-	-
Legal & Professional	-	-
Bank charges	-	-
Donations (Fitrana)	-	-
	-	-
 Net movement of funds	0.00	0.00
	-	-

Shropshire Islamic Foundation

BALANCE SHEET AS AT 31 March 2024

		<u>2024</u>	<u>2023</u>
Fixed assets			
	-	-	-
	-	<u>-</u>	<u>-</u>
		-	-
Current assets:			
Debtors	-	-	-
Bank	-	-	-
	<u>-</u>	<u>-</u>	-
Liabilities:			
Creditors		<u>-</u>	<u>-</u>
Net current assets		-	-
Loans		<u>-</u>	<u>-</u>
Net assets		<u><u>-</u></u>	<u><u>-</u></u>
represented by:-			
Capital account			
Balance at 1st April 2023		-	-
Surplus Income		-	-
		<u><u>-</u></u>	<u><u>-</u></u>
		-	-

Accounts



SHROPSHIRE ISLAMIC FOUNDATION

CHARITY REGISTRATION NUMBER: 1194272

ANNUAL REPORT FOR THE YEAR ENDING 31ST MARCH 2023

From the Trustees

Bismillahir Rahmanir Rahim

"In the name of Allah, the Most Gracious the Most Merciful, May the peace, blessings and mercy of Allah be upon you and your family".

Introduction

The Charity was incorporated as a CIO (Charitable Incorporated Organisation) on 29 April 2021. The Charity was incorporated as the CIO that would be the successor to 'The Shropshire Islamic Foundation' which is registered at the Charity Commission with Charity Registration Number of 1112127. Whilst the incorporation process has been completed, legal advice obtained has indicated that the full undertaking of the unincorporated SIF cannot be transferred to the CIO until such time as all assets are transferred – in particular the property at King Street – the latter of which is likely to involve an application to the Land Registry. Advice has been obtained from both a firm of solicitors as well as a property specialist Barrister (the latter of which has kindly provided some support and assistance without charge).

This process has been delayed largely due to a change in solicitors, with the firm of solicitors who dealt with the incorporation of the CIO (based out of Birmingham) being replaced by a local firm. This has required a review of the work undertaken by the previous legal advisers and it was noted that some required paperwork had not been completed by that firm and with some paperwork that had been prepared being of a pro-forma nature and therefore requiring amendment. In addition, investigate work has been undertaken at the Land Registry in relation to the property at King Street, with a critical document from the original registration of the property being identified, which will assist with application to the Land Registry.

Therefore, the necessary legal work is being undertaken to complete the asset transfers. It is planned that the legal process will be completed in time for next year's annual report. Please see Trustees Annual report filed under charity 1112127 filed for the year ending 31 March 2023 for further details and information.

For now therefore for the reporting year, the Charity has had no financial activity, there have been no transactions such as deposits or withdrawals during the period, as confirmed by the auditor's report (see below).

Financial Statement and Annual Accounts

Auditors: Bagri & Co Accountants (part of APEX Accounts) serve as auditors for the charity. Please see the report and accounts attached herewith.

Appendix - Structure, Governance and Management

Governing instrument

The Charity is a CIO governed by a Constitution of a Charitable Incorporated Organisation dated 21 April 2021.

About the Trustees

The Trustees are legally responsible for ensuring that the charity works towards its Charitable Objectives. There are three trustees. They are all volunteers with expertise and experience in a range of fields ensuring that the members reflect the breadth of knowledge required. Brief biography of the trustees is below.

Rashid Hussain - Chair

BSc (Hons) Real Estate Management

A local property developer and leading community member. He grew up in Wellington and is therefore close to the community and is the local contact person for volunteers. His experience of property development and many trade contacts has hugely benefited the Masjid.

Shahad Amin – ACCA, BA (Hons) Accounting & Finance

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Mohammed Ahsan – LLB (Hons)

Ahsan is a Partner and Head of Litigation in Shropshire at a local law firm.

A Wellington local, Ahsan gained his A levels at New College and went on to study law at the University of Wolverhampton. He completed his legal training with a firm in Telford. Over the course of 16 years since his qualification as a Solicitor, he has developed a specialism in commercial litigation with a particular emphasis on property and trusts litigation.

The Shropshire Islamic Foundation

Registered Number: 1194272

Charity Correspondent

SHROPSHIRE ISLAMIC FOUNDATION
88 - 90 KING STREET
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TELFORD
SHROPSHIRE
TF1 1NZ

ACCOUNTS

FOR THE YEAR ENDED

31 March 2023

Bagri & Co.
1st Floor
Priorslee Local Centre
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TF2 9NR

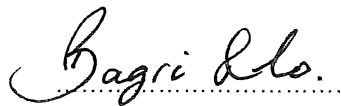
Shropshire Islamic Foundation

ACCOUNTS FOR THE YEAR ENDING

31 March 2023

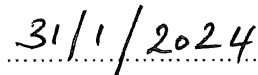
ACCOUNTANTS REPORT

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Bagri & Co., Accountants

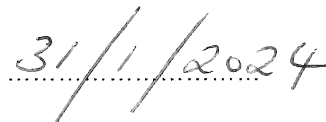
Date





For & on behalf of
Shropshire Islamic Foundation

Date



Shropshire Islamic Foundation

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 March 2023**

Income	<u>2023</u>	<u>2022</u>
Donations	-	-
School Fees	-	-
Gift Aid	-	-
Other Income	-	-
	-	-
 Expenditure		
Wages	-	-
General expenses	-	-
Utilities	-	-
Legal & Professional	-	-
Bank charges	-	-
Donations (Fitrana)	-	-
	-	-
 Net movement of funds	0.00	0.00
	-	-

Shropshire Islamic Foundation

BALANCE SHEET AS AT 31 March 2023

		<u>2023</u>	<u>2022</u>
Fixed assets	-	-	-
	-	<u>-</u>	<u>-</u>
		-	-
Current assets:			
Debtors	-	-	-
Bank	-	-	-
	<u>-</u>	<u>-</u>	-
Liabilities:			
Creditors		<u>-</u>	<u>-</u>
Net current assets		-	-
Loans		<u>-</u>	<u>-</u>
Net assets		<u><u>-</u></u>	<u><u>-</u></u>
represented by:-			
Capital account			
Balance at 1st April 2022		-	-
Surplus Income		-	-
		<u><u>-</u></u>	<u><u>-</u></u>
		-	-

Accounts



SHROPSHIRE ISLAMIC FOUNDATION

CHARITY REGISTRATION NUMBER: 1194272

ANNUAL REPORT FOR THE YEAR ENDING 31ST MARCH 2022

From the Trustees

Bismillahir Rahmanir Rahim

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The Shropshire Islamic Foundation

Registered Number: 1194272

Charity Correspondent

SHROPSHIRE ISLAMIC FOUNDATION
88 - 90 KING STREET
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ACCOUNTS

FOR THE YEAR ENDED

31 March 2022

Bagri & Co.
1st Floor
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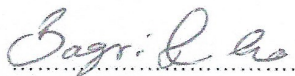
Shropshire Islamic Foundation

ACCOUNTS FOR THE YEAR ENDING

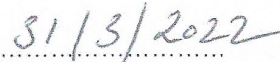
31 March 2022

ACCOUNTANTS REPORT

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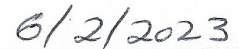
Date



Bagri & Co., Accountants



Date



**For & on behalf of
Shropshire Islamic Foundation**

Shropshire Islamic Foundation

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 March 2022**

Income	<u>2022</u>	<u>2021</u>
Donations	-	-
School Fees	-	-
Gift Aid	-	-
Other Income	-	-
	-	-
 Expenditure		
Wages	-	-
General expenses	-	-
Utilities	-	-
Legal & Professional	-	-
Bank charges	-	-
Donations (Fitrana)	-	-
	-	-
 Net movement of funds	0.00	0.00
	-	-

Shropshire Islamic Foundation

BALANCE SHEET AS AT 31 March 2022

		<u>2022</u>	<u>2021</u>
Fixed assets	-	-	-
	-	-	-
		-	-
Current assets:			
Debtors	-	-	-
Bank	-	-	-
	-	-	-
	-	-	-
Liabilities:			
Creditors	-	-	-
Net current assets	-	-	-
Loans	-	-	-
Net assets	-	-	-
		-	-
represented by:-			
Capital account			
Balance 29th April 2021	-	-	-
Surplus Income	-	-	-
		-	-
		-	-
		-	-