

Charity Registration Number : 1204005

**RAHMANIA MASJID & COMMUNITY CENTRE**

A CHARITABLE UN-INCORPORATED ASSOCIATION

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2024

**RAHMANIA MASJID & COMMUNITY CENTRE**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

FOR THE YEAR ENDED 31 DECEMBER 2024

**Trustees**

QARI MUHAMMAD SULTAN  
NAHEED KAUSER  
Zaheer Nabi  
MOHAMMAD MEHBOOB UR REHMAN

**Charity Number**

1204005

**Registered Office**

238 Charles Road  
Small Heath  
Birmingham  
B10 9AA

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## **RAHMANIA MASJID & COMMUNITY CENTRE**

### **TRUSTEES' REPORT**

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024.

#### **Trustee Report**

The trustees present their report and accounts for the year ended **31 Dec 2024**.

#### **Objectives and Activities**

The charity's object is to advance the Islamic faith for the benefit of the public, mainly but not exclusively in Birmingham. This includes holding prayer meetings and lectures, celebrating religious festivals, organising and providing religious learning, offering spiritual guidance and pastoral care, and producing or distributing literature about the Islamic faith.

During the year, the trustees have ensured that all activities were carried out in furtherance of these charitable objectives and for the public benefit, in line with the Charity Commission's guidance.

#### **Public Benefit**

The trustees have given careful consideration to the Charity Commission's guidance on public benefit. The charity's activities are open to the public and aim to promote moral, spiritual, and educational development within the community. These activities contribute positively to community cohesion and individual well-being.

#### **Activities During the Year**

During the year, the charity undertook the following activities:

Regular congregational prayer meetings

Religious lectures and study circles

Celebration of key Islamic religious festivals

Provision of religious education and learning sessions

Offering spiritual guidance and pastoral support

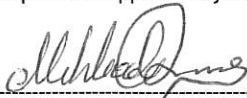
Distribution of Islamic literature and educational materials

These activities were primarily delivered within Birmingham, with some outreach beyond the local area where appropriate.

#### **Trustees**

The trustees are responsible for the overall governance and strategic direction of the charity. They met as required during the year to oversee the charity's activities and financial affairs.

This report was approved by the trustees and signed on its behalf by:



**MOHAMMAD MEHBOOB UR REHMAN**  
Trustee

Date : **22 January 2026**

**RAHMANIA MASJID & COMMUNITY CENTRE****STATEMENT OF FINANCIAL ACTIVITIES**

FOR THE YEAR ENDED 31 DECEMBER 2024

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2024 £</b>
<b>Income and endowments from:</b>			
Donations and legacies	2	4,620.00	4,620.00
<b>Total</b>		<b>4,620.00</b>	<b>4,620.00</b>
<b>Expenditure on:</b>			
Charitable activities	3	9,760.00	9,760.00
Other	4	8,743.45	8,743.45
<b>Total</b>		<b>18,503.45</b>	<b>18,503.45</b>
<b>Net income/(expenditure)</b>		<b>(13,883.45)</b>	<b>(13,883.45)</b>
<b>Net movement in funds</b>		<b>(13,883.45)</b>	<b>(13,883.45)</b>
<b>Reconciliation of funds:</b>			
Total funds brought forward		17,761.58	17,761.58
<b>Total funds carried forward</b>		<b>3,878.13</b>	<b>3,878.13</b>

## RAHMANIA MASJID & COMMUNITY CENTRE

### BALANCE SHEET

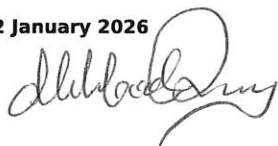
FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Total Funds 2024 £
Current assets		
Cash at bank and in hand	5	3,878.13
<b>Total current assets</b>		<b>3,878.13</b>
<b>Total net assets</b>		<b>3,878.13</b>
<b>Funds of the Charity</b>		
Unrestricted funds	6	3,878.13
Restricted funds	6	-
Endowment funds	6	-
<b>Total funds</b>		<b>3,878.13</b>

The financial statements were approved by the trustees on 22 January 2026 and signed on its behalf by:

**MOHAMMAD MEHBOOB UR REHMAN**  
Trustee

Date : 22 January 2026



## RAHMANIA MASJID & COMMUNITY CENTRE

### NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

#### 1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

##### 1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts 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 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

##### 1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

#### 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024
	£	£
Donation and gifts	4,620.00	4,620.00
<b>Total</b>	<b>4,620.00</b>	<b>4,620.00</b>

#### 3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2024
	£	£
Charity running cost	7,400.00	7,400.00
Legal/professional fees	2,360.00	2,360.00
<b>Total</b>	<b>9,760.00</b>	<b>9,760.00</b>

#### 4. Other Expenditure

Analysis	Unrestricted funds	Total funds 2024
	£	£
Other Expenditure	8,743.45	8,743.45
<b>Total</b>	<b>8,743.45</b>	<b>8,743.45</b>

#### 5. Cash at bank and in hand

	Total funds 2024
	£
Cash at bank and in hand	3,878.13
<b>Total</b>	<b>3,878.13</b>

## 6. Charity funds

### 6.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds	17,761.58	4,620.00	18,503.45	-	-	3,878.13