

SOUTHAMPTON CENTRAL MOSQUE CIO

England & Wales · Charity number 1206795

Details

Status Registered

Legal form CIO

Registered 2024-01-30

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

Contact

Address Argyle Centre
Argyle Road
Southampton
SO14 0BQ

Phone 07877463524

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Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT:TO ADVANCE THE RELIGION OF ISLAM STRICTLY IN ACCORDANCE WITH THE BELIEFS AND DOCTRINES OF THE MUSLIM FAITH BY RAISING AWARENESS AND UNDERSTANDING OF ISLAMIC BELIEFS AND PRACTICES AND PROMOTE THE CELEBRATION OF ALL ISLAMIC RELIGIOUS RITES IN PUBLIC.TO CARRY OUT MISSIONARY AND OUTREACH WORK THROUGH THE ADVANCEMENT OF EDUCATION IN ISLAMIC DOCTRINES AND PRACTICES.(2). THE TRUSTEES MUST USE THE INCOME THE CIO IN PROMOTING THE OBJECT AND ANY OTHER ACTIVITIES FIT FOR THE FURTHERANCE OF THE OBJECT. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES THAT ARE NOT CHARITABLE.

Activities: Providing prayer facilities and Islamic education for the wider muslim community

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-

Trustees

Name	Role	Appointed
Sharif Ullah Ahmed	Chair	2024-01-30
Gohar zaman Hannan		2024-01-30
Khalid Mahmood		2024-01-30
Mohammad Akram Chaudry		2024-01-30
ZAHIR AHMED		2024-01-30

SOUTHAMPTON CENTRAL MOSQUE CIO

England & Wales - Charity number 1206795

Accounts

Southampton Central Mosque CIO
Report and financial statements
For the year ended 31 December 2024
Registered Charity No. 1206795

Southampton Central Mosque CIO

Financial Statements

For the year ended 31 December 2024

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Southampton Central Mosque CIO

Charity Information

Trustees **Sharif Ullah Ahmed**
Mohammad Akram Chaudry
Gohar Zaman Hannan
Khalid Mahmood
Zahir Ahmed

Principal Office **Argyle Centre**
Argyle Road
Southampton
Hampshire
SO14 0BQ

Charity Number **1206795**

Southampton Central Mosque CIO

Report of the trustees for the year ended 31 December 2024

The trustees have pleasure in presenting their annual report for the year ended 31 December 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's trust deed, the Charities Act 2011 and 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 published in October 2019.

Objectives and activities for the public benefit

The objects of the Trust are to promote the Muslim faith, the relief of poverty amongst the people of the Muslim faith, the provision of religious services for people of the Muslim faith and generally for the provision, maintenance and development of a Mosque in Southampton.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives in planning future activities. The Trust furthers its charitable purposes for the public benefit by making its facilities and services available to a wider public to practice the Muslim faith.

Plans for the future

The aims and objectives of the Trust remain the same as set out in this report and the trustees consider that the current activities of the Trust are suitable in achieving these aims and objectives.

Achievements and performance

The aim of the Trust's work is the education and practice of the Muslim faith. The trustees are pleased that the achievements and performance of the Trust demonstrate good progress towards this aim.

Financial review

The Trust's work is reliant on donations from the public as well as fees received for the supply of services provided by the Trust. There were no donations or expenditure incurred during the period.

Key management personnel remuneration

The trustees consider the board of trustees as comprising the key management personnel of the Charity in charge of directing and controlling the Trust and running and operating the Charity on a day-to-day basis. All trustees give of their time freely with no remuneration paid in the year and no trustee expenses being incurred.

Trustees are required to disclose all relevant interests in accordance with the Trust's policy and withdraw from decisions where a conflict of interest arises. Neither the Trust nor any of the trustees have interests that give rise to a conflict of interest but any such interests would be disclosed.

Reference and administrative details

The administrative details of the Charity can be found under Charity Information set out on page 2.

Trustees

Sharif Ullah Ahmed
Mohamed Akram Chaudhry
Khalid Mahmood
Gohar Zaman Hannan
Zahir Ahmed

Trustees' responsibilities in relation to the financial statements

The Charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

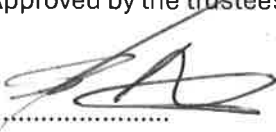
The law applicable to charities in England and Wales requires the Charity trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources for the year.

In preparing these financial statements, the trustees 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 to operate.

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 hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on and signed on their behalf by:



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Trustee

Southampton Central Mosque CIO

Statement of Financial Activities
For The Year Ended 31 December 2024

	£	
Income		0
Expenditure		0
Net Income		<u>0</u>

Approved by the trustees on and signed on their behalf by:

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the end. The signature is written over a horizontal dotted line.

Trustee

1) Accounting Policies

The charity's principal office address can be found on the Charity Information page.

The presentation currency is pound sterling and the figures have been rounded to the nearest pound.

Basis of preparation and assessment of going concern

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the 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 issued in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Trust constitutes a Public Benefit Entity as defined by FRS 102.

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

2) Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP (FRS 102) a restatement of comparative items was needed. No restatements were required.

3) Income recognition

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the Charity has been notified in writing of both the amount and settlement date.

Government grants are recognised in accordance with the accrual model.

4) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the Charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

5) Tangible fixed assets and depreciation

All assets costing more than £250 are capitalised and valued at historic cost. Depreciation is provided on all fixed assets to spread the cost over the estimated useful lives of the relevant assets at the following rates:

Freehold land and buildings nil.