



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 01	Year 2024	To	Day 31	Month 12	Year 2024

Section A

Reference and administration details

Charity name

Sakina Ahmed Trust

Other names charity is known by

Registered charity number (if any)

1208067

Charity's principal address

First Floor, 97-99 West Street

Fareham

Postcode

PO16 0AS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Naeem Ahmed			
2	Mohammed Saleem Ahmed			
3	Abdul Raheem Ahmed			
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mohammed Naeem Ahmed	

Mohammed Saleem Ahmed	
Abdul Raheem Ahmed	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation model constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by first charity trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (a) To advance Islam to followers of the faith or the public by establishing, maintaining, and supporting a house of worship with services held in accordance with the tenets and doctrines of the Islamic faith.
- (b) To advance Islam to the followers of the faith or the public by preaching and advancing the teachings of the Islamic faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Provides a house of worship to the local community.
2. Provides educational facilities, which the public would otherwise have to travel further for.
3. Provides guidance and support to the public on religious and civil life.
4. Provides services to local schools as part of their religious education curriculum.
5. Provides Islamic marriage and bereavement services.
6. Engages members of other faith communities to promote harmony, respect and tolerance.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Was dormant / not operating during this financial year.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity operates a zero level reserves policy, with any unforeseen expenditure personally covered by the trustees.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) A.R.Ahmed

Full name(s) Mr Abdul Raheem Ahmed

Position (eg Secretary, Chair, etc) Trustee

Date 28/10/2025

Registration number: 1208067

Sakina Ahmed Trust

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2024

Mandair & Co.
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
SO14 6RG

Sakina Ahmed Trust

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Sakina Ahmed Trust

Company Information

Chief executive Mr Mohammed Saleem Ahmed

Company secretary Mr Mohammed Naeem Ahmed

Registered office First Floor, 97-99 West Street
Fareham
PO16 0AS

Accountants Mandair & Co.
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
SO14 6RG

Sakina Ahmed Trust

Profit and Loss Account for the Year Ended 31 December 2024

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form an integral part of these financial statements.

Sakina Ahmed Trust
(Registration number: 1208067)
Balance Sheet as at 31 December 2024

2024
£

Capital and reserves

Shareholders' funds/(deficit)	-
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For the financial year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland'.

Approved and authorised by the director on 23 October 2025

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Mr Mohammed Saleem Ahmed
Chief executive

Sakina Ahmed Trust

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2024

1 General information

[Country of incorporation](#)

The address of its registered office is:
First Floor, 97-99 West Street
Fareham
PO16 0AS

These financial statements were authorised for issue by the director on 23 October 2025.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Share capital

Sakina Ahmed Trust

	2024	2023
	£	£
Cost of sales		
Distribution costs		
Administrative expenses		
Other operating income		
Other items		