

SOUTHAMPTON RAZVIA DAR UL ALLOOM MOSQUE
5 ROWLANDS BUILDING, OFF ST MARYS ROAD
SOUTHAMPTON, SO14 0BH

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

Trustees' Annual Report and Financial Statements

For the year ended 31 December 2025

Reference and Administrative Information

Charity name	Razvia Dar Ul Allom Mosque
Charity registration number	1213030
Principal office	5 Rowlands Building, off St Marys Road, Southampton, SO14 0BH
Governing document	Constitution (Charity Commission model constitution for a charitable association), adopted 12 March 2025
Board of Trustees	Iqbal Sharif – Chair Ahmed Hussain – Secretary Abdul Rahman – Treasurer Sardar Poswall – Trustee
Imam(s)	Junaid Raza – Imam
Principal administrator / Secretary	Ahmed Hussain
Independent Examiner	Mandair & Co
Bankers	Barclays Bank, Southampton

The trustees present their annual report and financial statements for the year ended 31 December 2025. The financial statements comply with the Charities Act 2011, the charity's governing document, and the Charities SORP requirements applicable to a charity of this size.

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Structure, Governance and Management

Governing document

Razvia Dar Ul Alloom Mosque is constituted as an unincorporated charitable association, governed by a constitution adopted on 12 March 2025, based on the Charity Commission's model constitution for charitable associations. The charity is registered with the Charity Commission under charity number 1213030.

Organisational structure

The charity is managed and administered by its trustees, who under the constitution must number no fewer than three. The trustees currently number four: Iqbal Sharif (Chair), Ahmed Hussain (Secretary), Abdul Rahman (Treasurer), and Sardar Poswall (Deputy Treasurer). Trustees give their time freely and receive no remuneration for acting as trustees.

The trustees meet quarterly and are responsible for all decisions relating to the running of the mosque and its activities. A quorum for trustees' meetings is two, or the number nearest to one-third of the total number of trustees, whichever is greater, in accordance with the constitution. The charity does not currently operate any sub-committees; the full board of trustees deals with all matters directly. Day-to-day management is delegated to the Imam.

Recruitment and appointment of trustees

Under the constitution, trustees are elected by the charity's membership at a general meeting. Each trustee retires at the conclusion of the annual general meeting following their appointment but is eligible for re-election. No one may be appointed as a trustee if disqualified under sections 178 and 179 of the Charities Act 2011.

Induction and training of trustees

New trustees are given a copy of the constitution and guidance on their duties and responsibilities under charity law, including relevant Charity Commission guidance such as The Essential Trustee (CC3).

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk matrix regularly at their quarterly meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the mosque are kept under review. Appropriate DBS (Disclosure and Barring Service) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the mosque.

Objectives and Activities

Our aims

The charity's objects, as set out in clause 3 of its constitution, are to advance the Islamic faith for the public benefit in accordance with the Statement of Faith, in Southampton and the surrounding area, through:

- religious services;
- daily prayers;
- religious education;
- conducting religious ceremonies;
- interfaith activities; and
- outreach and pastoral care in the community.

In reviewing our aims and activities, the trustees have had regard to the Charity Commission's general guidance on public benefit, including its supplementary guidance on the advancement of religion for the public benefit.

Public benefit statement

The trustees confirm that the activities described in this report are carried out to further Razvia's charitable purposes for the public benefit. Facilities and services are made available to the Muslim community and, where relevant, to the wider public, with no unreasonable restriction on access.

Our objectives and strategies

We are maintaining a place of worship, running religious education classes, community outreach, interfaith engagement — with the medium-term strategy to increase our congregation for the daily prayers and increase our Quranic children's classes.

Use of volunteers

Volunteers play an important part in mosque's work. We have 5 volunteers who help with the jummah collection, cleaning of the mosque and other event organisation. All trustees also give their time freely.

Grant-making policy (if applicable)

We have not applied for any grants. Any zakat donations are made directly to organisations that pitch to the congregation. The trustee makes certain that they are UK registered charities and then it is of individual choice if they wish to donate directly to that charity.

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Achievements and Performance

The trustees consider that the following activities during the year delivered benefit to those who worship at Razvia and to the wider community:

Religious activities

- Daily and Friday (Jummah) prayers held throughout the year, with weekly Jummah collections totalling £18,584 — [110 persons attending].
- Ramadan Khatam programme: guest Imams were hosted during Ramadan 2025 and gifted for their attendance, and 120 boxes of sweets were distributed as part of the Khatam-ul-Quran celebration, funded by dedicated Ramadan collections of £3,385.
- Religious education / Qur'an classes — Students have declined from 6 to around 2 to 3.
- Marriage/Nikah services, funeral services and other religious services.

Premises and maintenance

- The mosque carpet was refurbished during the year at a cost of £5,292, improving the condition of the main prayer hall.
- Part of the charity's premises was let during the year, generating rental income of £12,200 towards the charity's running costs.

Community activities

- Currently a Ghiraymi class which should be monthly is being run ad hoc. Needs to be monthly. We did have English Islamic education classes by Umar Khatab, but he has moved job to another area and these have stopped.

Partnership working

We are a partner of the Muslim Council of Southampton. Our chairman holds the position as treasurer with this body. This body MCS holds a unified position of the Muslim community towards Police, Council and other faith bodies.

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Financial Review

Basis of accounts

As the charity's gross income for the year (£41,154) was under £250,000, the trustees have prepared the financial statements on a receipts and payments basis, together with a statement of assets and liabilities, as permitted under the Charities Act 2011. As income exceeded £25,000, the accounts require independent examination; this was carried out by Mandair & Co.

Reserves policy

The trustees have reviewed the charity's reserves. Excluding the mosque property (£450,000), the charity held current assets (cash and receivables) of £81,152 at the year end. Unrestricted running costs for the year totalled £38,057, equivalent to approximately £3,170 per month; the trustees consider the year-end cash position of £81,152 to represent a healthy level of reserves against this.

The year showed a small net deficit overall: unrestricted funds fell by £288 and restricted funds fell by £214, a total net movement of –£502, which the trustees do not consider material to the charity's financial position.

Principal funding sources

The charity's income is derived from Friday (Jumma) collections (£18,584), general and other donations (£10,370), and rental income (£12,200), giving total income for the year of £41,154.

Investment policy

The charity holds no investments beyond its bank account balances and its own mosque property, which is used for the charity's own activities rather than held for investment return.

Related party transaction

During the year, a short-term interest-free loan of £315 was provided to the charity by Abdul Rahman, the Treasurer and a trustee, to cover an in-year shortfall on the Ramadan Khatam restricted fund. The loan was unsecured, interest-free, and fully repaid within the year, with no balance outstanding on 31 December 2025. The trustees confirm this is disclosed here in accordance with the requirement to report transactions with trustees or persons connected to them, regardless of materiality.

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Receipts and Payments Account

For the year ended 31 December 2025

Category	Unrestricted	Restricted	Total
Income			
Donations	£8,570	£1,800	£10,370
Friday Donations (Jummah)	£16,999	£1,585	£18,584
Rental income	£12,200	£0	£12,200
Total income	£37,769	£3,385	£41,154
Expenditure			
Imam salary	£25,146	£0	£25,146
Tax payments	£3,338	£0	£3,338
Utility bill costs	£4,281	£0	£4,281
Refurbishment (mosque carpet)	£5,292	£0	£5,292
Ramadan Khatam (Imam gifts & sweets)	£0	£3,599	£3,599
Total expenditure	£38,057	£3,599	£41,656
Net income / (expenditure)	£(288)	£(214)	£(502)

Statement of Assets and Liabilities as at 31 December 2025

Fixed assets (mosque property)	£450,000
Current assets (cash, receivables)	£81,152
Total assets	£531,152
Current liabilities	£0
Long-term liabilities	£0
Total liabilities	£0
Net assets	£531,152

Notes to the accounts

- 1. Restricted fund income for Ramadan Khatam (£3,385) comprises online donations (£1,800) and cash donations (£1,585) collected during Ramadan 2025, per the Khatam-UI-Quran collection record. A separate £800 Jummah collection recorded in that document relates to general Friday collections and is excluded from the restricted fund figures above.

Thursday, 20 August 2026

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- 2. Ramadan Khatam expenditure (£3,599) comprises gifts to guest Imams (£2,700, paid in cash) and 120 boxes of sweets (£899, paid by bank transfer).
- 3. A short-term interest-free loan of £315 from Abdul Rahman, the Treasurer and a trustee, covered the in-year shortfall on the Khatam fund and was fully repaid during the year; no balance was outstanding at 31 December 2025. This is disclosed as a related party transaction.
- 4. Refurbishment costs (mosque carpet, £5,292) have been treated as revenue expenditure in these accounts rather than capitalised as a fixed asset addition.

Plans for Future Periods

There may be staffing changes if the attendance of the Imam does not improve as he has taken almost 22 days off over one year in sickness. His Bradford score is at such an alarming level that it requests he be reprimanded. So, he is on a PIP to see if he improves.



Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the requirements of the charity's governing document and the Charities Act 2011.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the situation of the charity and of its income and expenditure for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume the charity will continue in operation.

The trustees are responsible for keeping proper accounting records, for safeguarding the assets of the charity, and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:



Iqbal Sharif, Chairman of Trustees

Date: [5th July] 2026

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Financial Statement for Razvia Dar Ul Allom Mosque

for period 1/1/2025 - 31/12/2025

Category	Unrestricted Funds	Restricted Funds	Total Funds
Income			
Donations	£8,570	£1,800	£10,370
Friday Donations (Jummah)	£16,999	£1,585	£18,584
Rental Income	£12,200	£0	£12,200
Total income	£37,769	£3,385	£41,154
Expenditure			
Imam Salary	£25,146	£0	£25,146
Tax Payments	£3,338	£0	£3,338
Utility Bill costs	£4,281	£0	£4,281
Refurbishment (Mosque Carpet)	£5,292	£0	£5,292
Ramadan Khatham (Imam gifts & sweets)	£0	£3,599	£3,599
Total expenditure	£38,057	£3,599	£41,656
Net income/expenditure	-£288	-£214	-£502

Category	Amount (£)
Assets	
Fixed assets (Mosque Property)	£450,000
Current assets (cash, receivables)	£81,152
Total assets	£531,152
Liabilities	
Current liabilities (debts due within 1 year)	£0
Long-term liabilities (debts due after 1 year)	£0
Total liabilities	£0
Net assets (Total assets - Total liabilities)	£531,152

Notes:

1. Restricted Funds figures for Ramadan Khatham combine online donations received into the mosque bank account (£1,800) and cash donations collected during Ramadan (£1,585), per the Khatham-Ul-Quran 2025 collection record. The £800 Jummah collection recorded separately in that document is excluded from these figures.
2. Ramadan Khatham expenditure of £3,599 comprises gifts to guest Imams (£2,700, paid in cash) and 120 boxes of Mushtaq Sweets (£899, paid via bank transfer).
3. A short-term cash loan of £315 from Abdul Rehman covered the in-year shortfall on the Khatham fund and was fully repaid during the year; no balance is outstanding at 31/12/2025.
4. Refurbishment costs (mosque carpet, £5,292) have been treated as revenue expenditure in this statement rather than capitalised as a fixed asset addition.

RAZVIA DAR UL ALLOM MOSQUE

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 DECEMBER 2025

Razvia Dar Ul Allom Mosque

Independent examiners' report to the Charity Commission

For the year ended 31 December 2025

We report on the annual accounts of the Mosque for the year ended 31 December 2025, which are set out on the next page.

Respective responsibilities of the Mosque and the examiner

The Razvia Dar Ul Allom Mosque is responsible for the preparation of the accounts. The Mosque considers that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is our responsibility to:

- (1) Examine the accounts under section 145 of the Charities Act
- (2) To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act
- (3) To state whether particular matters have come to our attention.

Basis of this report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Mosque and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below..

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with section 130 of the Charities Act; and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act,have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mandair & Co

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

Financial Statement for Razvia Dar Ul Allom Mosque

for period 1/1/2025 - 31/12/2025

Category	Unrestricted Funds	Restricted Funds	Total Funds
Income			
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