

Stroud District Islamic Center
Trustees Annual Report
Period: 8 July 2025 to 31 March 2026

Reference and Administrative Details

Charity Number: 1213990
Legal form: Charitable Incorporated Organisation (CIO)
Principal office: Stroud, Gloucestershire, England

Trustees during the period

Mustafa Davies (Chair)
Adeel Irfan
Muhammad Asim Bhatti
Shahedur Rahman
Zabihullah Azizi

Structure, Governance and Management

The charity is governed by its CIO constitution adopted on 3 July 2025. The trustees manage the affairs of the charity and are responsible for its administration and strategic direction.

Objects and Public Benefit

The charity advances the Islamic faith and culture and relieves need within the Muslim and wider community in Stroud District, Gloucestershire.

Activities in the period were directed towards providing opportunities for public worship and community participation.

Activities and Achievements

This was the first accounting period following registration on 8 July 2025.

The charity organised Friday prayers and Eid prayers serving the local Muslim community.

The trustees also established governance, banking and financial processes to support future charitable activities.

Financial Review

Donations received	£13,708
Total expenditure	£3,726
Net surplus	£9,982
Closing unrestricted funds	£9,982

Reserves Policy

The trustees intend to retain available unrestricted funds to support future activities and maintain financial stability.

Future Plans

The Trustees plan to continue to provide prayer services in Stroud District, to develop educational and community engagement initiatives and to build reserves and expand charitable activities in line with the charity objects, including establishing a permanent mosque in Stroud District.

Trustee Approval

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

Mustafa Davies

Chair of Trustees

5th September 2026

Stroud District Islamic Center

Statement of Receipts and Payments for the period 8 July 2025 to 31 March 2026

	31 Mar 2026
	£
Receipts - Donations	13,708
Payments	
Cost of Friday Prayers / Eid Prayers	3,496
Bank Charges	90
Equipment and Other Expenditure	140
Total Expenses	3,726
Excess of Receipts over Payments	9,982
Opening Funds Balance	-
Excess of Receipts over Payments	9,982
Closing Funds Balance	9,982

Stroud District Islamic Center

Statement of Assets and Liabilities as at

	31 Mar 2026
	£
Cash at Bank - Current Account	9,982
Net Assets	9,982
Funds Breakdown	
Unrestricted Funds	9,982

Notes to the Financial Statements

Basis of preparation

The Charity was registered on 08 July 2025 and the initial accounting period is to 31 March 2026. The accounts are prepared on the receipts and payments basis in accordance with the Charity Commission guidance for charities entitled to prepare accounts on that basis. The accounts have been prepared under the historical cost convention.



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Independent Examiner's Report

Report to the trustees/members of **Stroud District Islamic Center**

On the accounts for the period **8 July 2025 to 31 March 2026**

Charity number **1213990**

We report to the trustees on our examination of the accounts of the above charity ("the CIO") for the period 8 July 2025 to 31 March 2026.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of our examination of the CIO's accounts, carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lyn Niblett Bookkeeping Services Ltd

Date : 8th May 2026