

JALALABAD ASSOCIATION

England & Wales · Charity number 1012090

Details

Other names JALALABAD MUSLIM ASSOCIATION

Status Registered

Legal form Other

Registered 1992-06-22

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

Contact

Address Jalalabad Association
Unit 7
Three Springs Trading Estate
Vincent Road
Worcester
WR5 1BW

Phone 07773619940

Email Abu9275@hotmail.com

Activities

Objects: A)TO PROMOTE ISLAMIC TEACHINGS OF THE QURAN. B) TO PROMOTE ANY CHARITABLE PURPOSES, PARTICULARLY FOR THE MUSLIM COMMUNITY IN HEREFORD AND WORCESTER. IN PARTICULAR THE ADVANCEMENT OF EDUCATION AND RELIEF OF POVERTY, SICKNESS AND DISTRESS AND THE PROVISION OF RECREATIONAL FACILITIES TO IMPROVE THE CONDITIONS OF LIFE OF SUCH INHABITANTS. C)TO FURTHER THE UNDERSTANDING OF THE RELIGION OF ISLAM. D)TO EDUCATE THE PUBLIC ABOUT BENGALI ART AND CULTURE.

Activities: CLASS FEES . MEMBERSHIP FEES .DONATIONS .

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** HEREFORD AND WORCESTER
- Herefordshire
- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,762	£31,869	-	-
2024-03-31	£35,884	£31,748	-	-
2023-03-31	£38,749	£29,079	-	-
2022-03-31	£40,302	£25,929	-	-
2021-03-31	£83,939	£18,803	-	-

Trustees

Name	Role	Appointed
Atik Miah		2021-11-28
Hurair Ahmed		2025-05-04
Iqbal Hussain		2025-05-04
Mizanur Rahman		2025-05-04
Shahadur Rahman		2021-11-28

JALALABAD ASSOCIATION

England & Wales - Charity number 1012090

Accounts

Charity number: 1012090

Jalalabad Association

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

Jalalabad Association
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**Jalalabad Association
Report of the Trustees
For the year ended 31 March 2025**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Jalalabad Association
Charity registration number	1012090
Principal address	Unit 7, Three Springs Trading Estate Vincent Road Worcester WR51BW

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Atik Miah
Nakbor Ali
Mohammad Abu Taher
Shahadur Rahman
Mokbul Ahmed

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Solicitors

Atik Miah

Approved by the Board of Trustees and signed on its behalf by

A Taher
.....
Mohammad Abu Taher

12 November 2025

Jalalabad Association
Independent Examiners Report to the Trustees
For the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

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 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



.....
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

12 November 2025

Jalalabad Association
Statement of Financial Activities
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	38,262	32,424
Charitable activities	3	2,500	3,460
Total		40,762	35,884
Expenditure on:			
Charitable activities	4/5	(31,869)	(31,748)
Total		(31,869)	(31,748)
Net income		8,893	4,136
Reconciliation of funds			
Total funds brought forward		313,589	309,453
Total funds carried forward		322,482	313,589

**Jalalabad Association
Statement of Financial Position
As at 31 March 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	10	318,434	320,335
		318,434	320,335
Current assets			
Cash at bank and in hand		11,286	7,392
		11,286	7,392
Creditors: amounts falling due within one year	11	(378)	(378)
Net current assets		10,908	7,014
Total assets less current liabilities		329,342	327,349
Creditors: amounts falling due after more than one year	12	(6,860)	(13,760)
Net assets		322,482	313,589
The funds of the charity			
Unrestricted income funds		322,482	313,589
Total funds		322,482	313,589

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

A Taher

Mohammad Abu Taher
Trustee

12 November 2025

Jalalabad Association
Notes to the Financial Statements
For the year ended 31 March 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Jalalabad Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Jalalabad Association prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	27,556	21,488
Legacies received	10,215	10,696
Grants received	250	-
Subscriptions received	241	240
	38,262	32,424

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>Madrasah</i>		
Tuition Fees	2,500	3,460

4. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Madrasah	24,411	20,868
Support costs	7,458	10,880
	31,869	31,748

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2025

5. Costs of charitable activities by activity type

	2025	2024
	£	£
Activities undertaken directly		
Madrasah	31,869	31,748

6. Analysis of support costs

	2025	2024
	£	£
Governance costs	7,458	10,880

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	2,409	2,308
Accountancy fees	420	420

8. Particulars of employees

	2025	2024
Teachers	1	0
	1	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2025

10. Tangible fixed assets

Cost or valuation	Land and Buildings	Plant and Machinery	Total
	£	£	£
At 01 April 2024	313,344	11,539	324,883
Additions	-	507	507
At 31 March 2025	313,344	12,046	325,390
Depreciation			
At 01 April 2024	-	4,547	4,547
Charge for year	-	2,409	2,409
At 31 March 2025	-	6,956	6,956
Net book values			
At 31 March 2025	313,344	5,090	318,434
At 31 March 2024	313,344	6,992	320,336

11. Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	378	378
	378	378

12. Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Loans and overdrafts	6,860	13,760
	6,860	13,760

Jalalabad Association
Detailed Statement of Financial Activities
For the year ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	27,556	21,488
Legacies	10,215	10,696
Grants receivable	250	-
Subscriptions	241	240
	38,262	32,424
Charitable activities		
Income from charitable activities	2,500	3,460
	2,500	3,460
Total incoming resources	40,762	35,884
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(24,411)	(20,868)
	(24,411)	(20,868)
SUPPORT COSTS		
Governance costs		
Governance costs	(7,458)	(10,880)
	(7,458)	(10,880)
Total resources expended	(31,869)	(31,748)
Net Income	8,893	4,136



Trustees' Annual Report for the period

From Period start date April 2024 to Period end date March 2025

Charity name: Jalalabad Muslim Association

Charity registration number: 1012090

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• To promote Islamic teachings• To promote any charitable purposes, particularly for the Muslim Community in Hereford and Worcester. In particular the advancement of education and relief of poverty, sickness and distress and the provision of recreational facilities to improve the conditions of life of such inhabitants.• To further the understanding of the religion of Islam.• To educate the public about Bengali Art and Culture.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our Mosque provides a centre for prayers and worship and for other activities associated with the faith. We offer a range of religious services and activities including: Prayers, classes and social activities: The Mosque is open all day for daily and Friday prayers. During the week we have between 12-15 people who regularly attend daily prayers and over 70 people who regularly attend Friday prayers.</p> <p>Festivals: The Mosque prepares food during Ramadan for those attending the Mosque. Eid is also celebrated at the Mosque with a family day and communal meal.</p> <p>Islamic awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness.</p> <p>We also have partnership with other charity org like Worcester Community Welfare and West Midlands Air Ambulance Service.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Working closely with charities Commissions. Following guidance to implement policies and updated constitution to ensure JA complies.</p> <ul style="list-style-type: none">• The Charity commission – GOV.UK

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have applied for a grant from local council but didn't receive it.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 10 people regularly giving their time. All our trustees also give their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Improve education and support for children and adults</p> <p>Fundraising</p> <p>Partnership with Worcester Community Welfare and West Midlands Air Ambulance Service.</p> <p>Partnership with Local Council</p> <p>Partnership Home Office and West Mercia Police regards to prayer facility protection</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank balance at the end of the financial year was
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Jalalabad Association requires a level of reserve funds to safeguard the charity, to protect options for future development and to achieve the following:</p> <ul style="list-style-type: none"> • The option to develop new services or expand current ones in line with the changing needs of the community. • To ensure that delays in the receipt of expected income do not interrupt services or cause serious financial difficulty for the charity. • To ensure the charity has enough funds to pay any outstanding debts / bills in case of disillusion of the charity. • The ability to survive unexpected setbacks and problems arising from internal or external causes.
Amount of reserves held	Para 1.22	£5,000 (as per reserve policy)
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees, charity donations and fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Association
How is the charity constituted?	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>a) Candidates who wish to be elected as a trustee must be nominated by at least 3 current JA members and nominations must be submitted to the Secretary no less than 7 days and may be withdrawn not later than 3 days before the date of the AGM.</p> <p>b) Voting for each of the contested posts shall be carried out during AGM.</p> <p>c) When new Trustees are being chosen priority WILL be given to nominees who have previously not been a trustee.</p> <p>d) All other trustees shall be appointed for a term of three years.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees will shadow and receive constitutional training and robust hand over before their role commences.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	5 Trustees consist of Secretary, Treasurer, Deputies 1 Volunteer Safeguarding Officer
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Jalalabad Muslim Association
Other name the charity uses	
Registered charity number	1012090
Charity's principal address	Jalalabad Association, Unit 7-7A, Three Springs Trading Estate, Vincent Road, Worcester, WR5 1BW

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	Mohammad Abu Taher			n/a
2	Atik Miah			n/a
3	Shahadur Rahman			n/a
4	Nakbor Ali			n/a
5	Mokbul Ahmed			n/a
6		Mokbul Ahmed (Volunteer Safeguarding Officer)		n/a
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	2 buildings <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Current <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) - JALALABAD ASSOCIATION of 86 Wylds Lane, Worcester WR5 1DJ Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW) AZIZUR RAHMAN of 86 Wylds Lane, Worcester WR5 1AZ MOKTTAR ALI of 71 Stanley Road, Worcester WR5 1BB IBRAHIM ALI of 131 Wylds Lane, Worcester WR5 1DX <i>Note: Currently in the process of being changed to JA Trustees (we are seeking solicitor advise on this topic)</i>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A Taher</i>	
Full name(s)	Mohammod Abu Taher	
Position (eg Secretary, Chair, etc)	Secretary/Trustee	
Date	12/11/2025	

JALALABAD ASSOCIATION

England & Wales - Charity number 1012090

Accounts

Charity number: 1012090

Jalalabad Association

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

**Jalalabad Association
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For the year ended 31 March 2024**

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**Jalalabad Association
Report of the Trustees
For the year ended 31 March 2024**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Jalalabad Association
Charity registration number	1012090
Principal address	Unit 7, Three Springs Trading Estate Vincent Road Worcester WR51BW

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Atik Miah
Nakbor Ali
Mohammad Abu Taher
Shahadur Rahman
Mokbul Ahmed

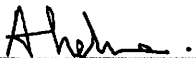
Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Solicitors

Atik Miah

Approved by the Board of Trustees and signed on its behalf by



A.Taher (Doc 38, 2024 15:35 GMT)

16 December 2024

Mohammad Abu Taher

**Jalalabad Association
Independent Examiners Report to the Trustees
For the year ended 31 March 2024**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

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 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

16 December 2024

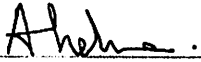
Jalalabad Association
Statement of Financial Activities
For the year ended 31 March 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	32,424	35,124
Charitable activities	3	3,460	3,625
Total		35,884	38,749
Expenditure on:			
Charitable activities	4/5	(31,748)	(29,079)
Total		(31,748)	(29,079)
Net Income		4,136	9,670
Reconciliation of funds			
Total funds brought forward		309,453	299,783
Total funds carried forward		313,589	309,453

**Jalalabad Association
Statement of Financial Position
As at 31 March 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	10	320,335	319,304
		320,335	319,304
Current assets			
Cash at bank and in hand		7,392	8,287
		7,392	8,287
Creditors: amounts falling due within one year	11	(378)	(378)
Net current assets		7,014	7,909
Total assets less current liabilities		327,349	327,213
Creditors: amounts falling due after more than one year	12	(13,760)	(17,760)
Net assets		313,589	309,453
The funds of the charity			
Unrestricted income funds		313,589	309,453
Total funds		313,589	309,453

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



A. Taher (Doc: A, 2024 15:35 GMT)

Mohammod Abu Taher
Trustee

16 December 2024

Jalalabad Association
Notes to the Financial Statements
For the year ended 31 March 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Jalalabad Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Jalalabad Association prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	21,488	26,004
Legacies received	10,696	8,865
Subscriptions received	240	255
	32,424	35,124

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>Madrasah</i>		
Tuition Fees	3,460	3,625

4. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Madrasah	20,868	21,626
Support costs	10,880	7,453
	31,748	29,079

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2024

5. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
Madrasah	31,748	29,079

6. Analysis of support costs

	2024	2023
	£	£
Governance costs	10,880	7,453

7. Net Income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	2,308	2,240
Accountancy fees	420	378

8. Particulars of employees

	2024	2023
Teachers	0	1
	0	1

1

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2024

10. Tangible fixed assets

Cost or valuation	Land and Buildings £	Plant and Machinery £	Total £
At 01 April 2023	310,344	11,200	321,544
Additions	3,000	339	3,339
At 31 March 2024	313,344	11,539	324,883
Depreciation			
At 01 April 2023	-	2,240	2,240
Charge for year	-	2,308	2,308
At 31 March 2024	-	4,548	4,548
Net book values			
At 31 March 2024	313,344	6,991	320,335
At 31 March 2023	310,344	8,960	319,304

11. Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	378	378
	378	378

12. Creditors: amounts falling due after more than one year

	2024 £	2023 £
Loans and overdrafts	13,760	17,760
	13,760	17,760

Jalalabad Association
Detailed Statement of Financial Activities
For the year ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	21,488	26,004
Legacies	10,696	8,865
Subscriptions	240	255
	32,424	35,124
Charitable activities		
Income from charitable activities	3,460	3,625
	3,460	3,625
Total incoming resources	35,884	38,749
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(20,868)	(21,626)
	(20,868)	(21,626)
SUPPORT COSTS		
Governance costs		
Governance costs	(10,880)	(7,453)
	(10,880)	(7,453)
Total resources expended	(31,748)	(29,079)
Net Income	4,136	9,670



Trustees' Annual Report for the period

From Period start date April 2023 to Period end date March 2024

Charity name: Jalalabad Muslim Association

Charity registration number: 1012090

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• To promote Islamic teachings• To promote any charitable purposes, particularly for the Muslim Community in Hereford and Worcester. In particular the advancement of education and relief of poverty, sickness and distress and the provision of recreational facilities to improve the conditions of life of such inhabitants.• To further the understanding of the religion of Islam.• To educate the public about Bengali Art and Culture.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our Mosque provides a centre for prayers and worship and for other activities associated with the faith. We offer a range of religious services and activities including: Prayers, classes and social activities: The Mosque is open all day for daily and Friday prayers. During the week we have between 12-15 people who regularly attend daily prayers and over 70 people who regularly attend Friday prayers.</p> <p>Festivals: The Mosque prepares food during Ramadan for those attending the Mosque. Eid is also celebrated at the Mosque with a family day and communal meal.</p> <p>Islamic awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness.</p> <p>We also have partnership with other charity org like Worcester Community Welfare and West Midlands Air Ambulance Service.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Working closely with charities Commissions. Following guidance to implement policies and updated constitution to ensure JA complies.</p> <ul style="list-style-type: none">• The Charity commission – GOV.UK

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have applied for a grant from local council but didn't receive it.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 10 people regularly giving their time. All our trustees also give their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Improve education and support for children and adults</p> <p>Fundraising</p> <p>Partnership with Worcester Community Welfare and West Midlands Air Ambulance Service.</p> <p>Partnership with Local Council</p> <p>Partnership Home Office and West Mercia Police regards to prayer facility protection</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank balance at the end of the financial year was
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Jalalabad Association requires a level of reserve funds to safeguard the charity, to protect options for future development and to achieve the following:</p> <ul style="list-style-type: none"> • The option to develop new services or expand current ones in line with the changing needs of the community. • To ensure that delays in the receipt of expected income do not interrupt services or cause serious financial difficulty for the charity. • To ensure the charity has enough funds to pay any outstanding debts / bills in case of disillusion of the charity. • The ability to survive unexpected setbacks and problems arising from internal or external causes.
Amount of reserves held	Para 1.22	£5,000 (as per reserve policy)
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees, charity donations and fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Association
How is the charity constituted?	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>a) Candidates who wish to be elected as a trustee must be nominated by at least 3 current JA members and nominations must be submitted to the Secretary no less than 7 days and may be withdrawn not later than 3 days before the date of the AGM.</p> <p>b) Voting for each of the contested posts shall be carried out during AGM.</p> <p>c) When new Trustees are being chosen priority WILL be given to nominees who have previously not been a trustee.</p> <p>d) All other trustees shall be appointed for a term of three years.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees will shadow and receive constitutional training and robust hand over before their role commences.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	5 Trustees consist of Secretary, Treasurer, Deputies 1 Volunteer Safeguarding Officer
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Jalalabad Muslim Association
Other name the charity uses	
Registered charity number	1012090
Charity's principal address	Jalalabad Association, Unit 7-7A, Three Springs Trading Estate, Vincent Road, Worcester, WR5 1BW

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	Mohammod Abu Taher			n/a
2	Atik Miah			n/a
3	Shahadur Rahman			n/a
4	Nakbor Ali			n/a
5	Mokbul Ahmed			n/a
6		Mokbul Ahmed (Volunteer Safeguarding Officer)		n/a
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<p>2 buildings</p> <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<p>Current</p> <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) - JALALABAD ASSOCIATION of 86 Wylds Lane, Worcester WR5 1DJ Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW) AZIZUR RAHMAN of 86 Wylds Lane, Worcester WR5 1AZ MOKTTAR ALI of 71 Stanley Road, Worcester WR5 1BB IBRAHIM ALI of 131 Wylds Lane, Worcester WR5 1DX <p><i>Note: Currently in the process of being changed to JA Trustees (we are seeking solicitor advise on this topic)</i></p>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A Taher</i>	
Full name(s)	Mohammad Abu Taher	
Position (eg Secretary, Chair, etc)	Secretary/Trustee	
Date	16/12/2024	

JALALABAD ASSOCIATION

England & Wales - Charity number 1012090

Accounts

Charity number: 1012090

Jalalabad Association

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

**Jalalabad Association
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For the year ended 31 March 2023**

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**Jalalabad Association
Report of the Trustees
For the year ended 31 March 2023**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Jalalabad Association
Charity registration number	1012090
Principal address	Unit 7, Three Springs Trading Estate Vincent Road Worcester WR51BW

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Atik Miah
Nakbor Ali
Mohammad Abu Taher
Shahadur Rahman
Mokbul Ahmed

Independent examiners	Sigma Chartered Accountants 862-864 Washwood Heath Road Washwood Heath Birmingham B8 2NG
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Solicitors	Atik Miah
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Approved by the Board of Trustees and signed on its behalf by

A Taher

.....
Mohammad Abu Taher

31 January 2024

**Jalalabad Association
Independent Examiners Report to the Trustees
For the year ended 31 March 2023**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

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 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



.....
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

31 January 2024

Jalalabad Association
Statement of Financial Activities
For the year ended 31 March 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	35,124	37,172
Charitable activities	3	3,625	3,130
Total		38,749	40,302
Expenditure on:			
Charitable activities	4/5	(29,079)	(25,929)
Total		(29,079)	(25,929)
Net income		9,670	14,373
Reconciliation of funds			
Total funds brought forward		299,783	285,410
Total funds carried forward		309,453	299,783

Jalalabad Association
Statement of Financial Position
As at 31 March 2023

	Notes	2023	2022
		£	£
Fixed assets			
Tangible assets	10	319,304	306,406
		319,304	306,406
Current assets			
Cash at bank and in hand		8,287	11,515
		8,287	11,515
Creditors: amounts falling due within one year	11	(378)	(378)
Net current assets		7,909	11,137
Total assets less current liabilities		327,213	317,543
Creditors: amounts falling due after more than one year	12	(17,760)	(17,760)
Net assets		309,453	299,783
The funds of the charity			
Unrestricted income funds		309,453	299,783
Total funds		309,453	299,783

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

A Taher

.....
Mohammad Abu Taher
Trustee

31 January 2024

Jalalabad Association
Notes to the Financial Statements
For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Jalalabad Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Jalalabad Association prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	26,004	25,136
Legacies received	8,865	11,996
Subscriptions received	255	40
	35,124	37,172

3. Income from charitable activities

	2023	2022
	£	£
Unrestricted funds		
<i>Madrasah</i>		
Tuition Fees	3,625	3,130

4. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Madrasah	21,626	16,790
Support costs	7,453	9,139
	29,079	25,929

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2023

5. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Madrasah	29,079	25,929

6. Analysis of support costs

	2023	2022
	£	£
Governance costs	7,453	9,139

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	2,240	-
Accountancy fees	378	378

8. Particulars of employees

	2023	2022
Teachers	1	1
	1	1

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2023

10. Tangible fixed assets

Cost or valuation	Land and Buildings	Plant and Machinery	Total
	£	£	£
At 01 April 2022	306,406	-	306,406
Additions	3,938	11,200	15,138
At 31 March 2023	310,344	11,200	321,544
Depreciation			
Charge for year	-	2,240	2,240
At 31 March 2023	-	2,240	2,240
Net book values			
At 31 March 2023	310,344	8,960	319,304
At 31 March 2022	306,406	-	306,406

11. Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	378	378
	378	378

12. Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Loans and overdrafts	17,760	17,760
	17,760	17,760

Jalalabad Association
Detailed Statement of Financial Activities
For the year ended 31 March 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	26,004	25,136
Legacies	8,865	11,996
Subscriptions	255	40
	35,124	37,172
Charitable activities		
Income from charitable activities	3,625	3,130
	3,625	3,130
Total incoming resources	38,749	40,302
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(21,626)	(16,790)
	(21,626)	(16,790)
SUPPORT COSTS		
Governance costs		
Governance costs	(7,453)	(9,139)
	(7,453)	(9,139)
Total resources expended	(29,079)	(25,929)
Net Income	9,670	14,373



Trustees' Annual Report for the period

From Period start date April 2022 to Period end date March 2023

Charity name: Jalalabad Muslim Association

Charity registration number: 1012090

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• To promote Islamic teachings• To promote any charitable purposes, particularly for the Muslim Community in Hereford and Worcester. In particular the advancement of education and relief of poverty, sickness and distress and the provision of recreational facilities to improve the conditions of life of such inhabitants.• To further the understanding of the religion of Islam.• To educate the public about Bengali Art and Culture.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our Mosque provides a centre for prayers and worship and for other activities associated with the faith. We offer a range of religious services and activities including: Prayers, classes and social activities: The Mosque is open all day for daily and Friday prayers. During the week we have between 12-15 people who regularly attend daily prayers and over 70 people who regularly attend Friday prayers.</p> <p>Festivals: The Mosque prepares food during Ramadan for those attending the Mosque. Eid is also celebrated at the Mosque with a family day and communal meal.</p> <p>Islamic awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness.</p> <p>We also have partnership with other charity org like Worcester Community Welfare and West Midlands Air Ambulance Service.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Working closely with charities Commissions. Following guidance to implement policies and updated constitution to ensure JA complies.</p> <ul style="list-style-type: none">• The Charity commission – GOV.UK

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have applied for a grant from local council but didn't receive it.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 10 people regularly giving their time. All our trustees also give their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Improve education and support for children and adults</p> <p>Fundraising</p> <p>Partnership with Worcester Community Welfare and West Midlands Air Ambulance Service.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank balance at the end of the financial year was
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Jalalabad Association requires a level of reserve funds to safeguard the charity, to protect options for future development and to achieve the following:</p> <ul style="list-style-type: none"> • The option to develop new services or expand current ones in line with the changing needs of the community. • To ensure that delays in the receipt of expected income do not interrupt services or cause serious financial difficulty for the charity. • To ensure the charity has enough funds to pay any outstanding debts / bills in case of disillusion of the charity. • The ability to survive unexpected setbacks and problems arising from internal or external causes.
Amount of reserves held	Para 1.22	£5,000 (as per reserve policy)
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional Information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees, charity donations and fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Association
How is the charity constituted?	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>a) Candidates who wish to be elected as a trustee must be nominated by at least 3 current JA members and nominations must be submitted to the Secretary no less than 7 days and may be withdrawn not later than 3 days before the date of the AGM.</p> <p>b) Voting for each of the contested posts shall be carried out during AGM.</p> <p>c) When new Trustees are being chosen priority WILL be given to nominees who have previously not been a trustee.</p> <p>d) All other trustees shall be appointed for a term of three years.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees will shadow and receive constitutional training and robust hand over before their role commences.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	5 Trustees consist of Secretary, Treasurer, Deputies 1 Volunteer Safeguarding Officer
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Jalalabad Muslim Association
Other name the charity uses	
Registered charity number	1012090
Charity's principal address	Jalalabad Association, Unit 7-7A, Three Springs Trading Estate, Vincent Road, Worcester, WR5 1BW

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	Mohammad Abu Taher			n/a
2	Atik Miah			n/a
3	Shahadur Rahman			n/a
4	Nakbor Ali			n/a
5	Mokbul Ahmed			n/a
6		Mokbul Ahmed (Volunteer Safeguarding Officer)		n/a
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	2 buildings <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Current <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) - JALALABAD ASSOCIATION of 86 Wylds Lane, Worcester WR5 1DJ Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW) AZIZUR RAHMAN of 86 Wylds Lane, Worcester WR5 1AZ MOKTTAR ALI of 71 Stanley Road, Worcester WR5 1BB IBRAHIM ALI of 131 Wylds Lane, Worcester WR5 1DX <i>Note: Currently in the process of being changed to JA Trustees (we are seeking solicitor advise on this topic)</i>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A Taher</i>	
Full name(s)	Mohammod Abu Taher	
Position (eg Secretary, Chair, etc)	Secretary/Trustee	
Date	26/01/2024	

JALALABAD ASSOCIATION

England & Wales - Charity number 1012090

Accounts

Charity number: 1012090

Jalalabad Association

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

Jalalabad Association
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For the year ended 31 March 2022

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**Jalalabad Association
Report of the Trustees
For the year ended 31 March 2022**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Jalalabad Association
Charity registration number	1012090
Principal address	Unit 7, Three Springs Trading Estate Vincent Road Worcester WR51BW

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Atik Miah
Nakbor Ali
Mohammad Abu Taher
Shahadur Rahman
Mokbul Ahmed

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Solicitors

Atik Miah

Approved by the Board of Trustees and signed on its behalf by

A Taher

.....
Mohammad Abu Taher

26 January 2023

Jalalabad Association
Independent Examiners Report to the Trustees
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

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 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



.....
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

26 January 2023

Jalalabad Association
Statement of Financial Activities
For the year ended 31 March 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	37,172	83,530
Charitable activities	3	3,130	410
Total		40,302	83,940
Expenditure on:			
Charitable activities	4/5	(25,929)	(18,803)
Total		(25,929)	(18,803)
Net income		14,373	65,137
Reconciliation of funds			
Total funds brought forward		285,410	220,273
Total funds carried forward		299,783	285,410

Jalalabad Association
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	10	306,406	300,070
		306,406	300,070
Current assets			
Cash at bank and in hand		11,515	3,460
		11,515	3,460
Creditors: amounts falling due within one year	11	(378)	(360)
Net current assets		11,137	3,100
Total assets less current liabilities		317,543	303,170
Creditors: amounts falling due after more than one year	12	(17,760)	(17,760)
Net assets		299,783	285,410
The funds of the charity			
Unrestricted income funds		299,783	285,410
Total funds		299,783	285,410

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

A Taher

Mohammad Abu Taher

Trustee

26 January 2023

Jalalabad Association
Notes to the Financial Statements
For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Jalalabad Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Jalalabad Association prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	25,136	73,551
Legacies received	11,996	3,978
Grants received	-	6,001
Subscriptions received	40	-
	37,172	83,530

3. Income from charitable activities

	2022	2021
	£	£
Unrestricted funds		
<i>Madrasah</i>		
Tuition Fees	3,130	410

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Madrasah	16,790	9,760
Support costs	9,139	9,043
	25,929	18,803

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2022

5. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Madrasah	25,929	18,803

6. Analysis of support costs

	2022	2021
	£	£
Governance costs	9,139	9,043

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	378	120

8. Particulars of employees

	2022	2021
Teachers	1	0
	<u>1</u>	<u>0</u>

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2022

10. Tangible fixed assets

Cost or valuation	Land and Buildings
	£
At 01 April 2021	300,070
Additions	6,336
At 31 March 2022	<u>306,406</u>
Net book values	
At 31 March 2022	<u>306,406</u>
At 31 March 2021	<u>300,070</u>

11. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	378	360
	<u>378</u>	<u>360</u>

12. Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Loans and overdrafts	17,760	17,760
	<u>17,760</u>	<u>17,760</u>

13. Movement in funds

Purpose of unrestricted Funds

General

These funds are received by Jalalabad Association with no particular preference expressed by donors.

Jaiyalabad Association
Detailed Statement of Financial Activities
For the year ended 31 March 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	25,136	73,551
Legacies	11,996	3,978
Grants receivable	-	6,001
Subscriptions	40	-
	37,172	83,530
Charitable activities		
Income from charitable activities	3,130	410
	3,130	410
Total incoming resources	40,302	83,940
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(16,790)	-
Cost of grant funded charitable activity	-	(9,760)
	(16,790)	(9,760)
SUPPORT COSTS		
Governance costs		
Governance costs	(9,139)	(9,043)
	(9,139)	(9,043)
Total resources expended	(25,929)	(18,803)
Net Income	14,373	65,137



Trustees' Annual Report for the period

From Period start date April 2021 to Period end date March 2022

Charity name: Jalalabad Muslim Association

Charity registration number: 1012090

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• To promote Islamic teachings• To promote any charitable purposes, particularly for the Muslim Community in Hereford and Worcester. In particular the advancement of education and relief of poverty, sickness and distress and the provision of recreational facilities to improve the conditions of life of such inhabitants.• To further the understanding of the religion of Islam.• To educate the public about Bengali Art and Culture.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our Mosque provides a centre for prayers and worship and for other activities associated with the faith. We offer a range of religious services and activities including: Prayers, classes and social activities: The Mosque is open all day for daily and Friday prayers. During the week we have between 12-15 people who regularly attend daily prayers and over 70 people who regularly attend Friday prayers.</p> <p>Festivals: The Mosque prepares food during Ramadan for those attending the Mosque. Eid is also celebrated at the Mosque with a family day and communal meal.</p> <p>Islamic awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness.</p> <p>We also have partnership with other charity org like Worcester Community Welfare and West Midlands Air Ambulance Service.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Working closely with charities Commissions. Following guidance to implement policies and updated constitution to ensure JA complies.</p> <ul style="list-style-type: none">• The Charity commission – GOV.UK

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 10 people regularly giving their time. All our trustees also give their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Improve education and support for children and adults</p> <p>Fundraising</p> <p>Partnership with Worcester Community Welfare and West Midlands Air Ambulance Service</p> <p>New extension building to facilitate washroom, toilets, ablution and funeral area (fully completed now).</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank balance at the end of the financial year was £10,202.43
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Jalalabad Association requires a level of reserve funds to safeguard the charity, to protect options for future development and to achieve the following:</p> <ul style="list-style-type: none"> • The option to develop new services or expand current ones in line with the changing needs of the community. • To ensure that delays in the receipt of expected income do not interrupt services or cause serious financial difficulty for the charity. • To ensure the charity has enough funds to pay any outstanding debts / bills in case of disillusion of the charity. • The ability to survive unexpected setbacks and problems arising from internal or external causes.
Amount of reserves held	Para 1.22	£5,000 (as per reserve policy)
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees, charity donations and fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Association
How is the charity constituted?	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>a) Candidates who wish to be elected as a trustee must be nominated by at least 3 current JA members and nominations must be submitted to the Secretary no less than 7 days and may be withdrawn not later than 3 days before the date of the AGM.</p> <p>b) Voting for each of the contested posts shall be carried out during AGM.</p> <p>c) When new Trustees are being chosen priority WILL be given to nominees who have previously not been a trustee.</p> <p>d) All other trustees shall be appointed for a term of three years.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees will shadow and receive constitutional training and robust hand over before their role commences.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	5 Trustees consist of Secretary, Treasurer, Deputies 1 Volunteer Safeguarding Officer
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Jalalabad Muslim Association
Other name the charity uses	
Registered charity number	1012090
Charity's principal address	Jalalabad Association, Unit 7-7A, Three Springs Trading Estate, Vincent Road, Worcester, WR5 1BW

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	Mohammad Abu Taher			n/a
2	Atik Miah			n/a
3	Shahadur Rahman			n/a
4	Nakbor Ali			n/a
5	Mokbul Ahmed			n/a
6		Mokbul Ahmed (Volunteer Safeguarding Officer)		n/a
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	2 buildings <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Current <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) - JALALABAD ASSOCIATION of 86 Wylde Lane, Worcester WR5 1DJ Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW) AZIZUR RAHMAN of 86 Wylde Lane, Worcester WR5 1AZ MOKHTAR ALI of 71 Stanley Road, Worcester WR5 1BB IBRAHIM ALI of 131 Wylde Lane, Worcester WR5 1DX <ul style="list-style-type: none"> <i>Note: Currently in the process of being changed to JA Trustees (we are seeking solicitor advise on this topic)</i>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A Taher</i>	
Full name(s)	Mohammad Abu Taher	
Position (eg Secretary, Chair, etc)	Secretary/Trustee	
Date	16/01/2022	

JALALABAD ASSOCIATION

England & Wales - Charity number 1012090

Accounts

Charity number: 1012090

Jalalabad Association

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

Jalalabad Association
Contents Page
For the year ended 31 March 2021

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

Jalalabad Association
Report of the Trustees
For the year ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Jalalabad Association
Charity registration number	1012090
Principal address	Unit 7, Three Springs Trading Estate Vincent Road Worcester WR51BW

Trustees

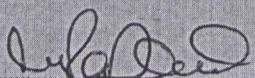
The trustees and officers serving during the year and since the year end were as follows:

Zillur Rahman
Mamanur Rashid
Fuzail Ahmed
Ataur Rahman
Kalam Hussain

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by


.....
Mamanur Rashid

26 January 2022

Jalalabad Association
Independent Examiners Report to the Trustees
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

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 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



.....
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

26 January 2022

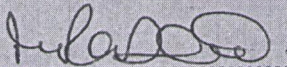
Jalalabad Association
Statement of Financial Activities
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	83,530	28,861
Charitable activities	3	410	6,130
Total		83,940	34,991
Expenditure on:			
Charitable activities	4/5	(18,803)	(25,899)
Total		(18,803)	(25,899)
Net income		65,137	9,092
Reconciliation of funds			
Total funds brought forward		220,273	211,181
Total funds carried forward		285,410	220,273

Jalalabad Association
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	9	300,070	191,114
		300,070	191,114
Current assets			
Cash at bank and in hand		3,460	30,359
		3,460	30,359
Creditors: amounts falling due within one year	10	(360)	(1,200)
Net current assets		3,100	29,159
Total assets less current liabilities		303,170	220,273
Creditors: amounts falling due after more than one year	11	(17,760)	-
Net assets		285,410	220,273
The funds of the charity			
Unrestricted income funds		285,410	220,273
Total funds		285,410	220,273

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Mamanur Rashid
Trustee

26 January 2022

Jalalabad Association
Notes to the Financial Statements
For the year ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Jalalabad Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Jalalabad Association prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	73,551	16,602
Legacies received	3,978	12,259
Grants received	6,001	-
	83,530	28,861

3. Income from charitable activities

	2021	2020
	£	£
Unrestricted funds		
<i>Madrasah</i>		
Income from charitable activities	410	6,130

4. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Madrasah	9,760	15,500
Support costs	9,043	10,399
	18,803	25,899

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2021

5. Costs of charitable activities by activity type

	2021	2020
	£	£
Grant funding of activities		
Madrasah	18,803	25,899

6. Analysis of support costs

	2021	2020
	£	£
Governance costs	9,043	10,399

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	120	480

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Tangible fixed assets

	Land and Buildings £
Cost or valuation	
At 01 April 2020	191,114
Additions	108,956
At 31 March 2021	<u>300,070</u>
Net book values	
At 31 March 2021	<u>300,070</u>
At 31 March 2020	<u>191,114</u>

Jalalabad Association
Notes to the Financial Statements Continued
For the year ended 31 March 2021

10. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	360	1,200
	<u>360</u>	<u>1,200</u>

11. Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Loans and overdrafts	17,760	-
	<u>17,760</u>	<u>-</u>

12. Movement in funds

Purpose of unrestricted Funds

General

These funds are received by Jalalabad Association with no particular preference expressed by donors.

Jalalabad Association
Detailed Statement of Financial Activities
For the year ended 31 March 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	73,551	16,602
Legacies	3,978	12,259
Grants receivable	6,001	-
	83,530	28,861
Charitable activities		
Income from charitable activities	410	6,130
	410	6,130
Total incoming resources	83,940	34,991
EXPENDITURE		
Charitable activities		
Cost of grant funded charitable activity	(9,760)	(15,500)
	(9,760)	(15,500)
SUPPORT COSTS		
Governance costs		
Governance costs	(9,043)	(10,399)
	(9,043)	(10,399)
Total resources expended	(18,803)	(25,899)
Net Income	65,137	9,092



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date April 2020 To Period end date March 2021

Charity name: Jalalabad Muslim Association

Charity registration number: 1012090

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• To promote Islamic teachings• To promote any charitable purposes, particularly for the Muslim Community in Hereford and Worcester. In particular the advancement of education and relief of poverty, sickness and distress and the provision of recreational facilities to improve the conditions of life of such inhabitants.• To further the understanding of the religion of Islam.• To educate the public about Bengali Art and Culture.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our Mosque provides a centre for prayers and worship and for other activities associated with the faith. We offer a range of religious services and activities including: Prayers, classes and social activities: The Mosque is open all day for daily and Friday prayers. During the week we have between 12-15 people who regularly attend daily prayers and over 70 people who regularly attend Friday prayers.</p> <p>Festivals: The Mosque prepares food during Ramadan for those attending the Mosque. Eid is also celebrated at the Mosque with a family day and communal meal.</p> <p>Islamic awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness.</p> <p>COVID19 ~ During 2020/21 continuously we restricted services were carried out in line with government guidelines and lockdown / tier systems.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Working closely with charities Commissions. Following guidance to implement policies and updated constitution to ensure JA complies.</p> <ul style="list-style-type: none">• The Charity commission – GOV.UK

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 10 people regularly giving their time. All our trustees also give their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Improve education and support for children and adults</p> <p>Fundraising</p> <p>New extension building to facilitate washroom, toilets, ablution and funeral area.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank balance at the end of the financial year was £9654.59
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Jalalabad Association requires a level of reserve funds to safeguard the charity, to protect options for future development and to achieve the following:</p> <ul style="list-style-type: none"> • The option to develop new services or expand current ones in line with the changing needs of the community. • To ensure that delays in the receipt of expected income do not interrupt services or cause serious financial difficulty for the charity. • To ensure the charity has enough funds to pay any outstanding debts / bills in case of disillusion of the charity. • The ability to survive unexpected setbacks and problems arising from internal or external causes.
Amount of reserves held	Para 1.22	£5,000 (as per reserve policy)
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees, charity donations and fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Association
How is the charity constituted?	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> a) Candidates who wish to be elected as a trustee must be nominated by at least 3 current JA members and nominations must be submitted to the Secretary no less than 7 days and may be withdrawn not later than 3 days before the date of the AGM. b) Voting for each of the contested posts shall be carried out during AGM. c) When new Trustees are being chosen priority WILL be given to nominees who have previously not been a trustee. d) All other trustees shall be appointed for a term of three years.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees will shadow and receive constitutional training and robust hand over before their role commences.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	5 Trustees consist of Chair of Trustees Secretary, Treasurer, Deputies 1 Volunteer Safeguarding Officer
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Jalalabad Muslim Association
Other name the charity uses	
Registered charity number	1012090
Charity's principal address	Jalalabad Association, Unit 7-7A, Three Springs Trading Estate, Vincent Road, Worcester, WR5 1BW

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	Fuzail Ahmed		Nov 2021	n/a
2	Zillur Rahman		Nov 2021	n/a
3	Ataur Rahman		Nov 2021	n/a
4	Kalam Hussain		Nov 2021	n/a
5	Mamunur Rashid		Nov 2021	n/a
6		Mokbul Ahmed (Volunteer Safeguarding Officer)		n/a
7				
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	2 buildings <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Current <ul style="list-style-type: none"> Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) - JALALABAD ASSOCIATION of 86 Wylds Lane, Worcester WR5 1DJ Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW) AZIZUR RAHMAN of 86 Wylds Lane, Worcester WR5 1AZ MOKTTAR ALI of 71 Stanley Road, Worcester WR5 1BB IBRAHIM ALI of 131 Wylds Lane, Worcester WR5 1DX <ul style="list-style-type: none"> <i>Note: Currently in the process of being changed to JA Trustees (we are seeking solicitor advise on this topic)</i>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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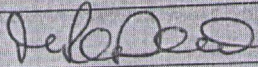
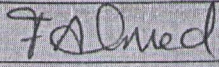
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mamunur Rashid	Fuzail Ahmed
Position (eg Secretary, Chair, etc)	Treasurer/Trustee	Secretary/Trustee
Date	26/01/2022	