

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**

<b>Name of Charity</b>	Jalalabad Association
<b>Charity registration number</b>	1012090
<b>Principal address</b>	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 (Dec 16, 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.



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Jawaid Yakoob FCA (8462707)

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

16 December 2024

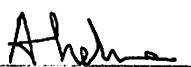
**Jalalabad Association**  
**Statement of Financial Activities**  
**For the year ended 31 March 2024**

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

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

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

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

  
A. Taher (Doc: 4, 2024 15:35 GMT)

Mohammad 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**

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

**3. Income from charitable activities**

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

**4. Costs of charitable activities by fund type**

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

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

**5. Costs of charitable activities by activity type**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Activities undertaken directly</b>		
Madrasah	31,748	29,079

**6. Analysis of support costs**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Governance costs	10,880	7,453

**7. Net Income/(expenditure) for the year**

This is stated after charging/(crediting):

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

**8. Particulars of employees**

	<b>2024</b>	<b>2023</b>
Teachers	0	1
	<b>0</b>	<b>1</b>

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**

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

**11. Creditors: amounts falling due within one year**

	<b>2024 £</b>	<b>2023 £</b>
Other creditors	378	378
	<b>378</b>	<b>378</b>

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

	<b>2024 £</b>	<b>2023 £</b>
Loans and overdrafts	13,760	17,760
	<b>13,760</b>	<b>17,760</b>

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

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



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## 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"><li>• To promote Islamic teachings</li><li>• 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.</li><li>• To further the understanding of the religion of Islam.</li><li>• To educate the public about Bengali Art and Culture.</li></ul>
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"><li>• The Charity commission – GOV.UK</li></ul>

**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"> <li>• The option to develop new services or expand current ones in line with the changing needs of the community.</li> <li>• To ensure that delays in the receipt of expected income do not interrupt services or cause serious financial difficulty for the charity.</li> <li>• To ensure the charity has enough funds to pay any outstanding debts / bills in case of disillusion of the charity.</li> <li>• The ability to survive unexpected setbacks and problems arising from internal or external causes.</li> </ul>
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 <b>three years</b>.</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				
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20				



Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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"> <li>Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW)</li> <li>Unit 7a, Three Springs Trading Estate, Vincent Road, Worcester (WR5 1BW)</li> </ul>
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"> <li>Unit 7 Three Springs Trading Estate, Vincent Road, (WR5 1BW) - JALALABAD ASSOCIATION of 86 Wylds Lane, Worcester WR5 1DJ</li> <li>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</li> <li><i>Note: Currently in the process of being changed to JA Trustees (we are seeking solicitor advise on this topic)</i></li> </ul>
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)	<i>A Taher</i>	
Full name(s)	Mohammad Abu Taher	
Position (eg Secretary, Chair, etc)	Secretary/Trustee	
Date	16/12/2024	