

**The Shah Jalal Muslim Society Islamic Centre**

**Charity No. 1051547**

**Trustee's Report and Unaudited Accounts**

**31 March 2023**

**The Shah Jalal Muslim Society Islamic Centre**  
**Contents**

	<b>Pages</b>
<b>Trustee's Annual Report</b>	<b>2 to 3</b>
<b>Independent Examiner's Report</b>	<b>4 to 4</b>
<b>Statement of Financial Activities</b>	<b>5 to 5</b>
<b>Balance Sheet</b>	<b>6 to 6</b>
<b>Notes to the Accounts</b>	<b>7 to 11</b>

**The Shah Jalal Muslim Society Islamic Centre  
Trustees Annual Report**

The trustee presents their report with the unaudited financial statements of the charity for the year ended 31 March 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Charity No. 1051547

Principal Office

14-20 Spencer Street

Bognor Regis

PO21 1AN

Trustee

The following trustee served during the year:

Key Management Personnel

Chair

K U Ahmed

Trustee

M H Kamali

Trustee

M A Majid

Trustee

S M Rahman

Accountants

Mohammad Shah & Co. LLP

Bank House

209, Merton Road

Wimbledon

London

SW19 1EE

Bankers

HSBC Bank Plc

45 High Street

Bognor Regis

West Sussex

PO21 1RU

**OBJECTIVES AND ACTIVITIES**

To advance the Islamic religion in West Sussex, particularly, but without prejudice to the generality of the foregoing, by the provision of a Mosque for regular worship, prayer meetings, the establishment of an Islamic library and teaching children in the Islamic faith.

The charity is controlled by its governing document, a constitution adopted on 8th September 1995 and amended on 8th September 2005.

The activities undertaken at the Shajalal Muslim Society and Islamic Centre are as follows:

Friday Jumma prayer

Childrens tuition in religious and cultural studies also running an Arabic Madrasha and Bangla School

Taraweeh Prayer

Eid-ul-Fitr prayer.

**The Shah Jalal Muslim Society Islamic Centre  
Trustees Annual Report**

Eid-ul-Adha prayer.

Sob-e-borat

Lialatul Kadr

Arun District Council has approved this centre as a Masjid on September 2009.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is controlled by its governing document, a constitution adopted on 8th September 1995 and amended on 8th September 2005.

**Statement of trustee's responsibilities in relation to the financial statements**

The charity trustee is responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustee is also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed



**S M Rahman  
Trustee  
10 July 2024**

**The Shah Jalal Muslim Society Islamic Centre  
Independent Examiners Report**

**Independent Examiner's Report to the trustee of The Shah Jalal Muslim Society Islamic Centre**

I report to the trustees on my examination of the financial statements of The Shah Jalal Muslim Society Islamic Centre for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity's trustee you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 examiner's statement**

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

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

*Mohammad Shah & Co. LLP*  
Mohammad Shah & Co. LLP

Chartered Accountants

Bank House

209, Merton Road

Wimbledon

London

SW19 1EE

10 July 2024

**The Shah Jalal Muslim Society Islamic Centre**  
**Statement of Financial Activities**  
for the year ended 31 March 2023

	Notes	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:				
Donations and legacies	3	2,095	2,095	-
Charitable activities	4	18,473	18,473	17,246
Other	5	5,400	5,400	3,000
<b>Total</b>		<b>25,968</b>	<b>25,968</b>	<b>20,246</b>
Expenditure on:				
Other	6	14,676	14,676	16,610
<b>Total</b>		<b>14,676</b>	<b>14,676</b>	<b>16,610</b>
Net gains on investments		-	-	-
<b>Net income</b>		<b>11,292</b>	<b>11,292</b>	<b>3,636</b>
Transfers between funds		-	-	-
<b>Net income before other gains/(losses)</b>		<b>11,292</b>	<b>11,292</b>	<b>3,636</b>
Other gains and losses				
<b>Net movement in funds</b>		<b>11,292</b>	<b>11,292</b>	<b>3,636</b>
Reconciliation of funds:				
<b>Total funds brought forward</b>		<b>324,205</b>	<b>324,205</b>	<b>320,569</b>
<b>Total funds carried forward</b>		<b>335,497</b>	<b>335,497</b>	<b>324,205</b>

The Shah Jalal Muslim Society Islamic Centre  
Balance Sheet

at 31 March 2023

Charity No. 1051547

		2023 £	2022 £
Fixed assets			
Tangible assets	8	291,235	291,235
		<u>291,235</u>	<u>291,235</u>
Current assets			
Cash at bank and in hand		44,662	33,370
		<u>44,662</u>	<u>33,370</u>
Creditors: Amount falling due within one year	9	(400)	(400)
Net current assets		44,262	32,970
Total assets less current liabilities		335,497	324,205
Net assets excluding pension asset or liability		<u>335,497</u>	<u>324,205</u>
Total net assets		<u>335,497</u>	<u>324,205</u>
The funds of the charity			
Restricted funds	10		
Unrestricted funds	10		
General funds		335,497	324,205
		<u>335,497</u>	<u>324,205</u>
Reserves	10		
Total funds		<u>335,497</u>	<u>324,205</u>

Approved by the trustees on 10 July 2024

And signed on their behalf by:



S M Rahman

Trustee

10 July 2024

**The Shah Jalal Muslim Society Islamic Centre**  
**Notes to the Accounts**

**11 Analysis of net assets between funds**

	Unrestricted funds	Total
	£	£
Fixed assets	291,235	291,235
Net current assets	44,262	44,262
	<u>335,497</u>	<u>335,497</u>

**12 Reconciliation of net debt**

	At 1 April 2022	Cash flows	At 31 March 2023
	£	£	£
Cash and cash equivalents	33,370	11,292	44,662
	<u>33,370</u>	<u>11,292</u>	<u>44,662</u>
Net debt	<u>33,370</u>	<u>11,292</u>	<u>44,662</u>