

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

England & Wales · Charity number 1070647

Details

Status Registered

Legal form Other

Registered 1998-07-22

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

Contact

Address 121 St. Marys Road
Southampton
SO14 0BL

Phone 02380332979

Email moliksr@gmail.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION AND TO RELIEVE POVERTY, HARDSHIP AND STRESS.

Activities: The running of Islamic activities within the community.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE IN SOUTHAMPTON.
- Southampton City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£64,096	£50,793	-	-
2024-04-05	£62,587	£50,862	-	-
2023-04-05	£61,776	£50,130	-	-
2022-04-05	£58,700	£43,494	-	-
2021-04-05	£60,294	£31,597	-	-

Trustees

Name	Role	Appointed
Abdul Muhith Khan		2021-12-05
Abdul Waheed Chowdhury		2025-09-30
Jaker Chowdhury		2021-12-05
Md Dulon Miah		2025-09-30
Sayful Islam		2025-09-30
Syed Abdul Wadud Ahmed		2025-09-30
Tuhin Ahmed		2021-12-05
Zia Uddin Ahmed		2025-09-30

Accounts

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Charity No. 1070647

Financial Statements for the year ended
5 April 2025

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Contents

	Page
Charity information	1
Management Committee Report	2
Independent Examiner Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6-8

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Charity Information

The charity has been managed by the board of trustees:

Mr Shamsul Islam	(Chairman)
Mr Mohammed Noor Hasan Sirajee	(Secretary)
Mr Monir Tofadar	(Treasurer)

Mr Sirazul Islam
Mr Abdul Muhith Khan
Mr Abdullah Roshid
Mr Nazmul Islam
Mr Tuhin Ahmed
Mr Jaker Chowdhury

Charity Number	1070647
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Address	121 St. Marys Road Southampton SO14 0BL
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Accountants	BRN Accountants Limited Chartered Accountants 12 Summer Hill Street Birmingham B12 PE
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SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Management Committee Report

The Management committee of the Shahjalal Mosque and Islamic Centre Southhampton present their annual report for the year to 5 April 2025.

The charity has been managed during the year by the following persons:

Mr Shamsul Islam	
Mr Mohammed Noor Hasan Sirajee	(Chairman)
Mr Monir Tofadar	(Secretary)
	(Treasurer)

Mr Sirazul Islam
Mr Abdul Muhith Khan
Mr Abdullah Roshid
Mr Nazmul Islam
Mr Tuhin Ahmed
Mr Jaker Chowdhury

Annual Review and Future Development Plans

Assalāmu 'Alaykum,

On behalf of the Trustees of Shahjalal Mosque, I would like to provide an update on the major works undertaken this year to improve and enhance our facilities. The following projects have been successfully completed:

Refurbishment of the Wudhu and Toilet Area: This included the renewal of the drainage and sewage systems, which required urgent rectification. The wadu entrance door was relocated to improve circulation and reduce congestion.

Entrance Hallway: The ground level was lowered, and new carpeting was installed to prevent the entrance door from catching and to avoid the mat becoming slippery and muddy during wet weather.

Mechanical and Electrical Upgrades: Installation of a new boiler, a larger-capacity hot water tank, and a complete renewal of the plumbing, heating, and electrical systems. Underfloor heating has been introduced on the ground floor in both the prayer and wudhu areas.

Lighting Improvements: All lighting in the main prayer hall was replaced with LED units to improve energy efficiency and reduce costs.

Additional Facilities: New radiators were installed on the first floor, and a new kitchen has been fitted to better cater for events, particularly during Ramadan.

Interior Enhancements: Full painting and decorating works were carried out, including new skirting, as well as the design and installation of a new mimbar and mihrab.

Carpeting and Maintenance: New carpets have been laid throughout, and a comprehensive cleaning of fans, air-conditioning units, windows, shelving, and conduits was completed.

Furnishings: New bookshelves and storage units were purchased to support the needs of the congregation.

Children's Maktab: We have expanded the facilities for madrassah students by introducing an additional hour of lessons specifically dedicated to Hifz students.

These improvements have been made with the intention of creating a safer, more comfortable, and welcoming environment for all who attend the mosque.

Our future plans involve seeking professional planning advice and preparing to construct an additional floor above our existing building. At present, we have a ground floor and a first floor, and we aim to add a second floor. This expansion will provide much-needed extra space for our mosque users, as we currently face significant challenges in accommodating worshippers during Friday Jumu'ah prayers and Eid prayers.

This development will be a tremendous benefit for both our mosque and the wider community. To achieve this goal, we kindly seek your continued support and generous donations.

JazakAllahu Khayran for your continued support and cooperation.

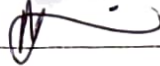
Financial position:

The Statements of Financial Activities will show net additions in movement of funds by £13,303. The annual report was approved by the management committee and signed on its behalf on 06 October 2025.

Mr Shamsul Islam (Chairman)



Mr Monir Tofadar (Treasurer)



SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Independent Examiners Report

I report to the trustees on my examination of the accounts of Shahjalal Mosque and Islamic Centre Southampton for the year ended 5 April 2025.

Responsibilities and basis of report

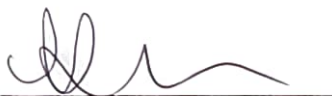
As the charity trustees of Shahjalal Mosque and Islamic Centre Southampton you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Shahjalal Mosque and Islamic Centre Southampton accounts 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 examiner's statement

I have completed my examination. I 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

1. accounting records were not kept in respect of Shahjalal Mosque and Islamic Centre Southampton as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



Tofail Rahman ACA
BRN Accountants Limited
Chartered Accountants
12 Summer Hill Street
Birmingham
B12 PE

06 October 2025

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Statement of financial activities
for the year ended 5 April 2025

INCOME AND EXPENDITURE	Notes	2025	2024
		£	£
		General Unrestricted Funds	General Unrestricted Funds
INCOMING RESOURCES			
Voluntary Income	2(a)	40,841	43,143
Activities for Generating Funds	2(b)	23,255	19,444
Other income	2(c)	-	-
TOTAL INCOMING RESOURCES		64,096	62,587
 RESOURCES USED			
Directly relating to work of the Mosque	3(a)	49,102	49,239
Mosque management and administration	3(b)	1,691	1,623
TOTAL RESOURCES USED		50,793	50,862
 NET MOVEMENT IN FUNDS		13,303	11,725
Fund balances brought forward		313,536	301,811
Fund balances carried forward		326,839	313,536

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

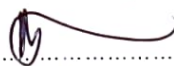
Balance Sheet

as at 5 April 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	4	303,190	213,287
		303,190	213,287
Current assets			
Cash		1,498	2,442
Bank		22,151	97,807
		<u>23,649</u>	<u>100,249</u>
Net Current Asset		23,649	100,249
Net Asset		<u>326,839</u>	<u>313,536</u>
The Funds of the Charity			
Unrestricted income funds		326,839	313,536
		<u>326,839</u>	<u>313,536</u>



Mr Shamsul Islam
(Chairman)



Mr Monir Tofadar
(Treasurer)

for the year ended 5 April 2025

The Charity is generally exempt from Income Tax and Corporation Tax.

Page 6

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2025

	2025	2024
	£	£
3 RESOURCES USED		
3(a) Directly relating to work of the Mosque		
Wages & NIC & Pensions	34,797	33,721
Other Wages	-	-
Heat & Light	5,753	5,100
Rates, water & Insurance	4,891	4,791
Repairs & maintenance	692	2,045
Telephone	606	638
Presentation & Events	2,363	2,944
	<u>49,102</u>	<u>49,239</u>
3(b) Mosque management and administration		
Postage, Printing & Stationery	75	-
Depreciation	1,241	1,241
Bank Charges	375	382
Sundries	-	-
	<u>1,691</u>	<u>1,623</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
 Notes to the Accounts
 for the year ended 5 April 2025

4 FIXED ASSETS FOR USE BY THE CHARITY

	Freehold property	Fixtures, Fittings & Equipment	Total
	£	£	£
Cost			
At 6 April 2024	205,716	16,885	222,601
Additions	91,144	-	91,144
At 5 April 2024	<u>296,860</u>	<u>16,885</u>	<u>313,745</u>
Depreciation			
At 6 April 2024	-	9,314	9,314
Charge for the year	-	1,241	1,241
At 5 April 2025	<u>-</u>	<u>10,555</u>	<u>10,555</u>
Net book value			
At 5 April 2025	<u>296,860</u>	<u>6,330</u>	<u>303,190</u>
At 5 April 2024	<u>205,716</u>	<u>7,571</u>	<u>213,287</u>

Accounts

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Charity No. 1070647

Financial Statements for the year ended
5 April 2024

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Contents

	Page
Charity information	1
Management Committee Report	2
Independent Examiner Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6-8

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Charity Information

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Mr Shamsul Islam
Mr Mohammed Noor Hasan Sirajee
Mr Monir Tofadar

(Chairman)
(Secretary)
(Treasurer)

Mr Sirazul Islam
Mr Abdul Muhith Khan
Mr Abdullah Roshid
Mr Nazmul Islam
Mr Tuhin Ahmed
Mr Jaker Chowdhury

Charity Number

1070647

Address

121 St. Marys Road
Southampton
SO14 0BL

Accountants

BRN Accountants Limited
Chartered Accountants
12 Summer Hill Street
Birmingham
B12 PE

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON Management Committee Report

The Management committee of the Shahjalal Mosque and Islamic Centre Southhampton present their annual report for the year to 5 April 2024.

The charity has been managed during the year by the following persons:

Mr Shamsul Islam
Mr Mohammed Noor Hasan Sirajee
Mr Monir Tofadar

(Chairman)
(Secretary)
(Treasurer)

Mr Sirazul Islam
Mr Abdul Muhith Khan
Mr Abdullah Roshid
Mr Nazmul Islam
Mr Tuhin Ahmed
Mr Jaker Chowdhury

Annual Review and Future Development Plans

Assalaam alaykum,

Last year, we were aiming to serve the community in a better and improved way providing sufficient facilities for the mussalis and the students of madrassa. We are proposing to carry out full renovation to the mosque, including wadhu and toilet area, newly fitted underfloor heating, full electrics, plumbing, painting and new carpets both floors. We are also adding a new kitchen upstairs to accommodate during the month of Ramadan and ongoing events.

Jazzakallah Khair

Financial position:

The Statements of Financial Activities will show net additions in movement of funds by £11,725. The annual report was approved by the management committee and signed on its behalf on 01 March 2025.

Mr Shamsul Islam (Chairman)

Mr Monir Tofadar (Treasurer)

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Independent Examiners Report

I report to the trustees on my examination of the accounts of Shahjalal Mosque and Islamic Centre Southampton for the year ended 5 April 2024.

Responsibilities and basis of report

As the charity trustees of Shahjalal Mosque and Islamic Centre Southampton you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Shahjalal Mosque and Islamic Centre Southampton 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 examiner's statement

I have completed my examination. I 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:

1. accounting records were not kept in respect of Shahjalal Mosque and Islamic Centre Southampton as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



Tofail Rahman ACA
BRN Accountants Limited
Chartered Accountants
12 Summer Hill Street
Birmingham
B12 PE

01 March 2025

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Statement of financial activities
for the year ended 5 April 2024

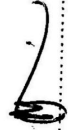
INCOME AND EXPENDITURE	Notes	2024 £ General Unrestricted Funds	2023 £ General Unrestricted Funds
INCOMING RESOURCES			
Voluntary Income	2(a)	43,143	40,068
Activities for Generating Funds	2(b)	19,444	21,708
Other income	2(c)	-	-
TOTAL INCOMING RESOURCES		<u>62,587</u>	<u>61,776</u>
RESOURCES USED			
Directly relating to work of the Mosque	3(a)	49,239	47,993
Mosque management and administration	3(b)	1,623	2,137
TOTAL RESOURCES USED		<u>50,862</u>	<u>50,130</u>
NET MOVEMENT IN FUNDS		<u>11,725</u>	<u>11,646</u>
Fund balances brought forward		301,811	290,165
Fund balances carried forward		<u>313,536</u>	<u>301,811</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Balance Sheet
as at 5 April 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible fixed assets	4	213,287	214,116
		<u>213,287</u>	<u>214,116</u>
Current assets			
Cash		2,442	590
Bank		97,807	87,105
		<u>100,249</u>	<u>87,695</u>
Net Current Asset		100,249	87,695
Net Asset		<u>313,536</u>	<u>301,811</u>
The Funds of the Charity			
Unrestricted income funds		313,536	301,811
		<u>313,536</u>	<u>301,811</u>



 Mr Shamsul Islam
 (Chairman)



 Mr Monir Tofadar
 (Treasurer)

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2024

1 Accounting basis

The accounts have been compiled under the historic convention and in accordance with applicable standards and the Statement of Recommended Practice on accounting for Charities.

Depreciation

Depreciation is provided on fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings & Equipments 10% straight line

Income

Donations are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as is prudent to do so.

Expenditure

Expenditure is accounted for an accrual basis.

Taxation

The Charity is generally exempt from Income Tax and Corporation Tax.

2 INCOMING RESOURCES

2(a) Voluntary Income

	2024 £	2023 £
Jumma collection	19,628	20,051
Restaurant & takeaway collection	4,609	5,944
Collections Box & Other	16,079	13,035
Eid Collections	2,827	1,038
Election Membership	-	-
	<u>43,143</u>	<u>40,068</u>

2(b) Activities for generating funds

	2024 £	2023 £
Childrens Study Group (Maktab)	894	2,931
Rent	18,100	18,000
Other sundry income	450	777
	<u>19,444</u>	<u>21,708</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2024

3 RESOURCES USED

3(a) Directly relating to work of the Mosque

	2024 £	2023 £
Wages & NIC & Pensions	33,721	37,300
Other Wages	-	100
Heat & Light	5,100	4,688
Rates, water & Insurance	4,791	4,027
Repairs & maintenance	2,045	153
Telephone	638	1,725
Presentation & Events	2,944	-
	<u>49,239</u>	<u>47,993</u>

3(b) Mosque management and administration

Postage, Printing & Stationery	-	42
Depreciation	1,241	1,200
Bank Charges	382	-
Sundries	-	895
	<u>1,623</u>	<u>2,137</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2024

4 FIXED ASSETS FOR USE BY THE CHARITY

	Freehold property	Fixtures, Fittings & Equipment	Total
	£	£	£
Cost			
At 6 April 2023	205,716	16,473	222,189
Additions	-	412	412
At 5 April 2024	205,716	16,885	222,601
Depreciation			
At 6 April 2023	-	8,073	8,073
Charge for the year	-	1,241	1,241
At 5 April 2024	-	9,314	9,314
Net book value			
At 5 April 2024	205,716	7,571	213,287
At 5 April 2023	205,716	8,400	214,116

Accounts

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Charity No. 1070647

Financial Statements for the year ended
5 April 2023

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Contents

	Page
Charity information	1
Management Committee Report	2
Independent Examiner Report	3
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Charity Number	1070647
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Accountants	BRN Accountants Limited Chartered Accountants 12 Summer Hill Street Birmingham B12 PE
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SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

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Mr Abdul Muhith Khan
Mr Abdullah Roshid
Mr Nazmul Islam
Mr Tuhin Ahmed
Mr Jaker Chowdhury

Annual Review and Future Development Plans

Alhamdulillah, we have sufficient funds available after the running costs and expenses we managed to save a sufficient amount for the future development and plans for the mosque. Alhamdulillah, more Musali has attended the mosque for the usage of the masjid and its facilities.

For our madrassah is alhamdulillah going extremely well with its continuous development and education. We introduced extra classes for the Hifz group which alhamdulillah getting Great success.

During the last Ramadan alhamdulillah it has been very successful, we arranged a Qari (reciter) from Egypt and 3 local Hafiz. The mosque was alhamdulillah full to its capacity.

With regards to the iftar, we have fed approximately 100 people every day in the whole month of Ramadan.

We have some good and exciting news. We intend to renovate the mosque, which will include a new wadu area, new carpets with underfloor heating throughout, painting and decorating, and upgrading to new energy-efficient lighting which will save energy costs and make efficient lighting levels.

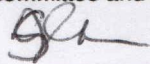
We humbly request your duas for the works to take place efficiently with success. We request kindly Mussalis continuous support

Financial position:

The Statements of Financial Activities will show net additions in movement of funds by £11,646. The annual report was approved by the management committee and signed on its behalf on 19 Feb 2024.

Mr Shamsul Islam (Chairman)

Mr Monir Tofadar (Treasurer)



SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Independent Examiners Report

I report to the trustees on my examination of the accounts of Shahjalal Mosque and Islamic Centre Southampton for the year ended 5 April 2023.

Responsibilities and basis of report

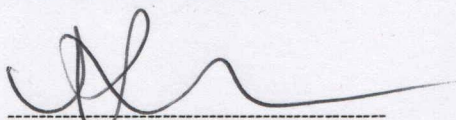
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Independent examiner's statement

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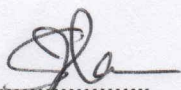
19 Feb 2024

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Statement of financial activities
for the year ended 5 April 2023

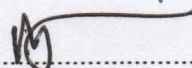
INCOME AND EXPENDITURE	Notes	2023	2022
		£ General Unrestricted Funds	£ General Unrestricted Funds
INCOMING RESOURCES			
Voluntary Income	2(a)	40,068	38,065
Activities for Generating Funds	2(b)	21,708	15,772
Other income	2(c)	-	4,863
TOTAL INCOMING RESOURCES		<u>61,776</u>	<u>58,700</u>
RESOURCES USED			
Directly relating to work of the Mosque	3(a)	47,993	41,798
Mosque management and administration	3(b)	2,137	1,696
TOTAL RESOURCES USED		<u>50,130</u>	<u>43,494</u>
NET MOVEMENT IN FUNDS		<u>11,646</u>	<u>15,206</u>
Fund balances brought forward		290,165	274,959
Fund balances carried forward		<u>301,811</u>	<u>290,165</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Balance Sheet
as at 5 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	4	214,116	215,316
		<u>214,116</u>	<u>215,316</u>
Current assets			
Debtors		-	152
Cash		590	512
Bank		87,105	74,185
		<u>87,695</u>	<u>74,849</u>
Net Current Asset		87,695	74,849
Net Asset		<u>301,811</u>	<u>290,165</u>
The Funds of the Charity			
Unrestricted income funds		301,811	290,165
		<u>301,811</u>	<u>290,165</u>



Mr Shamsul Islam
(Chairman)



Mr Monir Tofadar
(Treasurer)

1 Accounting basis

The Charity is generally exempt from Income Tax and Corporation Tax.

Page 6

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2023

	2023	2022
	£	£
3 RESOURCES USED		
3(a) Directly relating to work of the Mosque		
Wages & NIC & Pensions	37,300	28,659
Other Wages	100	-
Heat & Light	4,688	4,281
Rates, water & Insurance	4,027	2,071
Repairs & maintenance	153	6,095
Telephone	1,725	692
Presentation & Events	-	-
	<u>47,993</u>	<u>41,798</u>
3(b) Mosque management and administration		
Postage, Printing & Stationery	42	162
Depreciation	1,200	1,200
Sundries	895	334
	<u>2,137</u>	<u>1,696</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2023

4 FIXED ASSETS FOR USE BY THE CHARITY

	Freehold property	Fixtures, Fittings & Equipment	Total
	£	£	£
Cost			
At 6 April 2022	205,716	16,473	222,189
Additions	-	-	-
At 5 April 2023	<u>205,716</u>	<u>16,473</u>	<u>222,189</u>
Depreciation			
At 6 April 2022	-	6,873	6,873
Charge for the year	-	1,200	1,200
At 5 April 2023	<u>-</u>	<u>8,073</u>	<u>8,073</u>
Net book value			
At 5 April 2023	<u>205,716</u>	<u>8,400</u>	<u>214,116</u>
At 5 April 2022	<u>205,716</u>	<u>9,600</u>	<u>215,316</u>

Accounts

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Charity No. 1070647

Financial Statements for the year ended
5 April 2022

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Contents

	Page
Charity's Administrative Information	1
Trustees' Report	2
Independent Examiners' Report to the Trustees	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6-8

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Charity Information

The charity has been managed by the board of trustees:

Mr Shamsul Islam	(President)
Mr Mohammed Noor Hasan Sirajee	(Secretary)
Mr Monir Tofadar	(Treasurer)

Mr Mohammed Nazmul Islam	(Vice President)
Mr Tuhin Ahmed	(Assistant Secretary)
Mr Jaker Chowdhury	(Assistant Treasurer)
Mr Abdul Muhith Khan	(Assistant Treasurer)
Mr Sirazul Islam	(Welfare Secretary)
Mr Abdullah Roshid	(Organisation Secretary)

Charity Number	1070647
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Address	121 St. Marys Road Southampton SO14 0BL
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Accountants	BRN Accountants Limited Chartered Accountants 12 Summer Hill Street Birmingham B1 2PE
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SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Trustees' Report

The Management committee of the Shahjalal Mosque and Islamic Centre Southahampton

The charity has been managed during the year by the following persons:

Mr Shamsul Islam	(President)
Mr Mohammed Noor Hasan Sirajee	(Secretary)
Mr Monir Tofadar	(Treasurer)
Mr Mohammed Nazmul Islam	(Vice President)
Mr Tuhin Ahmed	(Assistant Secretary)
Mr Jaker Chowdhury	(Assistant Treasurer)
Mr Abdul Muhith Khan	(Assistant Treasurer)
Mr Sirazul Islam	(Welfare Secretary)
Mr Abdullah Roshid	(Organisation Seretary)

Aims and Objectives:

To advance the Islamic religion and to relieve poverty, hardship and stress.

Review of Activity:

Alhamdulillah, new trustees have been appointed together with their new management team. Wrok has been continued carried out where previous committee had left. It includes various programmes for youths and adults consisting of one day seminars and lectures.

Since their appointment, the new trustees have continued to look at ways of improving services to the Community, and take an active interest in all matters, and agreed to continue support of the Centre and improve the facilities.

Financial position:

The Statements of Financial Activities will show net additions in movement of funds by £15,206. The annual report was approved by the management committee and signed on its behalf on 1 February 2023.

Mr Shamsul Islam (President)



Mr Monir Tofadar (Treasurer)



SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Independent Examiners Report

I report on the accounts of the Shahjalal Mosque and Islamic Centre Southampton for the year ended 5 April 2022, which are set out on pages 4 to 8.

Respective responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under the Charities Act 2011 (previously section 43(2) of the Charities Act 1993) and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit and eligible for Independent Examination, it is my responsibility to:

- * Examine the accounts (under Charities Act 2011, (section 43(3) of the Charities Act 1993);
- * To follow the procedures laid down in the General Directions given by the Charity Commission Charities Act 2011 (under section 43(7)(b) of the 1993 act); and
- * To state whether particular matters have come to my attention.

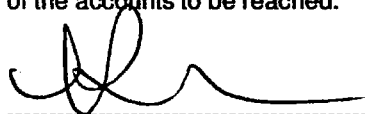
Basis of Independent Examiner's Report

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

Independent Examiner's statement

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

1. which gives us reasonable cause to believe that in any material respect the requirements;
(i) to keep accounting records in accordance with Charities Act 2011 (s41 of the Charities Act 1993); and
(ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tofail Rahman ACA
BRN Accountants Limited
Chartered Accountants
12 Summer Hill Street
Birmingham
B1 2PE

1 February 2023

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Statement of financial activities
for the year ended 5 April 2022

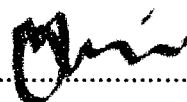
	Notes	2022 £	2021 £
		General Unrestricted Funds	General Unrestricted Funds
INCOMING RESOURCES			
Voluntary Income	2(a)	38,065	29,314
Activities for Generating Funds	2(b)	15,772	15,719
Other Income	2(c)	4,863	15,261
TOTAL INCOMING RESOURCES		58,700	60,294
RESOURCES USED			
Directly relating to work of the Mosque	3(a)	41,798	30,089
Mosque management and administration	3(b)	1,696	1,508
TOTAL RESOURCES USED		43,494	31,597
NET MOVEMENT IN FUNDS		15,206	28,697
Fund balances brought forward		274,959	246,262
Fund balances carried forward		290,165	274,959

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Balance Sheet
as at 5 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	4	215,316	216,516
		<u>215,316</u>	<u>216,516</u>
Current assets			
Debtors	152	-	-
Cash	512	1,970	
Bank	74,185	56,473	
	<u>74,849</u>	<u>58,443</u>	
Net Current Asset		74,849	58,443
Net Asset		<u>290,165</u>	<u>274,959</u>
The Funds of the Charity			
Unrestricted income funds		290,165	274,959
		<u>290,165</u>	<u>274,959</u>



Mr Shamsul Islam
(President)



Mr Monir Tofadar
(Treasurer)

for the year ended 5 April 2022

The Charity is generally exempt from Income Tax and Corporation Tax.

	2022 £	2021 £
2(c) Other Income		
Grant	4,863	15,261

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2022

	2022	2021
	£	£
3 RESOURCES USED		
3(a) Directly relating to work of the Mosque		
Wages & NIC & Pensions	28,659	21,000
Other Wages	-	150
Heat & Light	4,281	3,015
Rates, water & Insurance	2,071	2,773
Repairs & maintenance	6,095	2,061
Telephone	692	1,090
	<u>41,798</u>	<u>30,089</u>
3(b) Mosque management and administration	2022	2021
Postage, Printing & Stationery	162	-
Depreciation	1,200	1,264
Sundries	334	244
	<u>1,696</u>	<u>1,508</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2022

4 FIXED ASSETS FOR USE BY THE CHARITY

	Freehold property	Fixtures, Fittings & Equipment	Total
	£	£	£
Cost			
At 6 April 2021	205,716	16,473	222,189
Additions			-
At 5 April 2022	<u>205,716</u>	<u>16,473</u>	<u>222,189</u>
Depreciation			
At 6 April 2021	-	5,673	5,673
Charge for the year	-	1,200	1,200
At 5 April 2022	<u>-</u>	<u>6,873</u>	<u>6,873</u>
Net book value			
At 5 April 2022	<u>205,716</u>	<u>9,600</u>	<u>215,316</u>
At 5 April 2021	<u>205,716</u>	<u>10,800</u>	<u>216,516</u>

Accounts

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Charity No. 1070647

Financial Statements for the year ended
5 April 2021

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Contents

	Page
Charity information	1
Management Committee Report	2
Independent Examiner Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6-8

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Charity Information

The charity has been managed by the board of trustees:

Mr Abdul Goni Choudhury	(President)
Mr Nazrul Chaudhery	(Secretary)
Mr Muhibul Syed Islam	(Treasurer)

Mr Hussain MD Modassir Khan
Mr Helal Ahmed
Mr Md Tofael Ahmed Khan
Mr Dulong Miah
Mr Anamul Hoque Choudhury
Mr Shamim Ahmed

Charity Number	1070647
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Address	121 St. Marys Road Southampton SO14 0BL
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Accountants	BRN Accountants Limited Chartered Accountants Suite 4 Aspley House 36 Hylton Street Birmingham B18 6HN
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SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Management Committee Report

The Management committee of the Shahjalal Mosque and Islamic Centre Southahampton present their annual report for the year to 5 April 2021.

The charity has been managed during the year by the following persons:

Mr Abdul Goni Choudhury	(President)
Mr Nazrul Chaudhery	(Secretary)
Mr Muhibul Syed Islam	(Treasurer)

Mr Hussain MD Modassir Khan
Mr Helal Ahmed
Mr Md Tofael Ahmed Khan
Mr Dulon Miah
Mr Anamul Hoque Choudhury
Mr Shamim Ahmed

Aims and Objectives:

To advance the Islamic religion and educate people how to become better person and contribute to society they live in.

Review of Activity:

Alhamdulillah's, in the course of the last twelve months the charity has continue with it's work and activities in difficult circumstances due to COVID 19, it has affected in various way for example our children Mokthab class face to face teaching was suspended. Our regular prayer was also affected where Masjid were closed on/off basic and once it was open due to government social distance guideline with limited people which also effected the Masjid income.

Alhamdulillah's due to public generosity and support we as committee manage to run the Masjid without any difficulty.

The Trustees have, over the year continued to look at ways of improving service to the community, and take an active interest in all matters, and agreed to continue support of the centre and improve the facilities.

Financial position:

The Statements of Financial Activities will show net additions in movement of funds by £28,697. The annual report was approved by the management committee and signed on its behalf on 21 July 2021.

Mr Abdul Goni Choudhury (President) -----

Mr Muhibul Syed Islam (Treasurer) -----

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON

Independent Examiners Report

You have approved the accounts for the year ended 5 April 2021 which comprise the Profit and Loss Account, Balance Sheet and related notes. In accordance with your instructions, I have compiled these unaudited accounts from the accounting records and information and explanations supplied to me.

I report on the accounts of the Shahjalal Mosque and Islamic Centre Southampton for the year ended 5 April 2021, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

As the charity's management committee you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 as amended by section 28 of the Charities Act 2006 does not apply, however, that an Independent examination is needed.

It my responsibility to:

1. examine the accounts (under section 43(3) (a) of the 1993 Act)
2. to follow the procedures laid down in the General Direction given by the Charities Commission (under section 43(7) of the 1993 Act); and
3. to state whether particular matters have come my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners . An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In course of my examination, no matter has come to my attention:

- 1 . which gives us reasonable cause to believe that in, any material respect, the requirements
(i) to keep accounting records in accordance with section 41 of the 1993 Act; and
(ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tofail Rahman ACA
BRN Accountants Limited
Chartered Accountants
Suite 4 Aspley House
Jewellery Quarter
Birmingham
B18 6HN

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Statement of financial activities
for the year ended 5 April 2021

INCOME AND EXPENDITURE	Notes	2021 £	2020 £
		General Unrestricted Funds	General Unrestricted Funds
INCOMING RESOURCES			
Voluntary Income	2(a)	29,314	32,586
Activities for Generating Funds	2(b)	15,719	22,768
Other income		15,261	-
TOTAL INCOMING RESOURCES		<u>60,294</u>	<u>55,354</u>
RESOURCES USED			
Directly relating to work of the Mosque	3(a)	30,089	49,368
Mosque management and administration	3(b)	1,508	1,322
TOTAL RESOURCES USED		<u>31,597</u>	<u>50,690</u>
NET MOVEMENT IN FUNDS		<u>28,697</u>	<u>4,664</u>
Fund balances brought forward		246,262	241,598
		<u>274,959</u>	<u>246,262</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Balance Sheet
as at 5 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets	3	216,516	205,780
		<u>216,516</u>	<u>205,780</u>
Current assets			
Cash		1,970	1,805
Bank		56,473	38,677
		<u>58,443</u>	<u>40,482</u>
Net Current Asset		58,443	40,482
Net Asset		<u>274,959</u>	<u>246,262</u>
The Funds of the Charity			
Unrestricted income funds		274,959	246,262
		<u>274,959</u>	<u>246,262</u>

.....
Mr Abdul Goni Choudhury
(President)

.....
Mr Muhibul Syed Islam
(Treasurer)

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2021

1 Accounting basis

The accounts have been compiled under the historic convention and in accordance with applicable standards and the Statement of Recommended Practice on accounting for Charities.

Depreciation

Depreciation is provided on fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings & Equipments	10% straight line
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Income

Donations are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as is prudent to do so.

Expenditure

Expenditure is accounted for on an accrual basis.

Taxation

The Charity is generally exempt from Income Tax and Corporation Tax.

2 INCOMING RESOURCES

	2021	2020
	£	£
2(a) Voluntary Income		
Jummah Collections	8,027	15,495
Restaurants & Takeaway Collections	3,847	6,500
Collection Box & Other	16,550	8,294
Eid Collections	890	2,297
	<u>29,314</u>	<u>32,586</u>
2(b) Activities for generating funds	£	£
Childrens Study Group (Maktab)	1,580	5,384
Rental Income	13,350	15,450
Other sundry income	789	1,934
	<u>15,719</u>	<u>22,768</u>
2(c) Other income	2021	2020
	£	£
Grant income	15,261	-
	<u>15,261</u>	<u>-</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2021

	2021	2020
	£	£
3 RESOURCES USED		
3(a) Directly relating to work of the Mosque		
Wages & NIC & Pensions	21,000	29,863
Other Wages	150	-
Heat & Light	3,015	5,562
Rates, water & Insurance	2,773	3,409
Repairs & maintenance	2,061	7,729
Telephone	1,090	471
Presentations & Events	-	2,334
	<u>30,089</u>	<u>49,368</u>
3(b) Mosque management and administration		
Postage, Printing & Stationery	-	195
Laundry & Cleaning	-	393
Depreciation	1,264	447
Advertising	-	-
Sundries	244	287
	<u>1,508</u>	<u>1,322</u>

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Notes to the Accounts
for the year ended 5 April 2021

3 FIXED ASSETS FOR USE BY THE CHARITY

	Freehold property	Fixtures, Fittings & Equipment	Total
	£	£	£
Cost			
	205,716	4,473	210,189
Additions		12,000	12,000
At 5 April 2021	<u>205,716</u>	<u>16,473</u>	<u>222,189</u>
Depreciation			
At 6 April 2020	-	4,409	4,409
Charge for the year	-	1,264	1,264
At 5 April 2021	<u>-</u>	<u>5,673</u>	<u>5,673</u>
Net book value			
At 5 April 2021	<u>205,716</u>	<u>10,800</u>	<u>216,516</u>
At 5 April 2020	<u>205,716</u>	<u>64</u>	<u>205,780</u>