

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
Charity No. 1070647

Financial Statements for the year ended
5 April 2022

SHAHJALAL MOSQUE AND ISLAMIC CENTRE SOUTHAMPTON
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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 Seretary)

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.

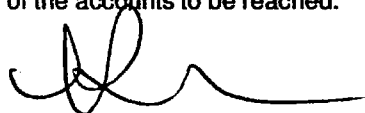
Basis of Independent Examiner's Report

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

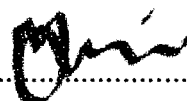
	Notes	2022 £	2021 £
		General Unrestricted Funds	General Unrestricted Funds
INCOMING RESOURCES			
Voluntary Income	2(a)	38,065	29,314
Activities for Generating Funds	2(b)	15,772	15,719
Other Income	2(c)	4,863	15,261
TOTAL INCOMING RESOURCES		58,700	60,294
RESOURCES USED			
Directly relating to work of 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.

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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>