

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

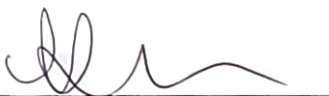
As the charity trustees of Shahjalal Mosque and Islamic Centre Southampton you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Shahjalal Mosque and Islamic Centre Southampton accounts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

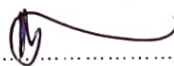
INCOME AND EXPENDITURE	Notes	2025	2024
		£	£
		General Unrestricted Funds	General Unrestricted Funds
INCOMING RESOURCES			
Voluntary Income	2(a)	40,841	43,143
Activities for Generating Funds	2(b)	23,255	19,444
Other income	2(c)	-	-
TOTAL INCOMING RESOURCES		64,096	62,587
 RESOURCES USED			
Directly relating 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	
	23,649	100,249	
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>