

**CHARITY REGISTERED NUMBER:1093509**

**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**ABU & ABU**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**ABU NOWSHED CENTRE**  
**71 WORDSWORTH ROAD**  
**SMALL HEATH, BIRMINGHAM**  
**B10 0ED**  
**WEST MIDLANDS**

**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>Registered Charity Number:</b>	1093509
<b>Chairman:</b>	Bashir Ali
<b>Treasurer:</b>	Shaheb Uddin
<b>Trustees:</b>	Shaheb Uddin Habib Ullah Mohammed Shamsul Alam Mamun Uddin Mohammed Fokor Uddin Boshor Miah Mohammed Kamal Ahmed Bashir Ali Hafiz Moulana Md Abdur Rob Muhammad Gous Sujak Ali
<b>Registered Office:</b>	18 Dixon Road Small Heath Birmingham B10 0BP
<b>Accountants:</b>	Abu & Abu Chartered Certified Accountants Abu Nowshed Centre 71 Wordsworth Road Small Heath, Birmingham B10 0ED West Midlands
<b>Bankers:</b>	Barclays Bank Plc

**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**FOR THE YEAR ENDED 31 MARCH 2025**

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**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**FOR THE YEAR ENDED 31 MARCH 2025**

I report on the accounts which are set out on pages 5 to 10

**Respective responsibilities of the trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 Commission. 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 trustees 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 a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 March 2025 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

Dated: 21 January 2026



**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their annual report for the year ended 31 March 2025 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

**Governing document**

The charity is governed by its Trust deed dated 18 November 2001.

**Appointment of trustees**

The trustees are responsible for the administration of the charity. The trustees who served during the year are set out on the charity information page at the front of these accounts. Trustees are appointed according to its trust deed.

**Trustee induction and training**

New Trustees undergo an orientation day to brief them on their legal obligations under charity law. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

**Organisation**

The Charity is run by 12 Trustees who hold specific roles of responsibilities for the smooth and efficient running of the Charity.

**Risk policy**

The trustees have examined the major strategic, financial and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Volunteers**

Many volunteers give up their time to help at the branches, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

**Objectives and activities**

**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**REPORT OF THE TRUSTEES** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2025**

To promote any charitable purpose for the benefit of the community in the city of Birmingham, to advance any charitable purpose for the benefit of the community in the city of Birmingham (hereinafter called the area of benefit in particular, to advance education, relieve poverty and by associating together with representatives of the community, statutory, statutory authorities and other organisations in the area of benefit. The principal activities of the charity are : Provision of daily prayer facility, Facilitate the performance of important religious festivals and and celebrations. Provision of facilities to enhance the education of the local community,

**Achievements and performance**

We had a surplus of income over charitable expenditure. The charity also received Qurde Hasanah in the year in its desire to accumulate fund for seeking of freehold ownership of the current property.

**Financial review**

**Reserves policy**

It is the policy of the charity to maintain funds unrestricted except Quarde Hasanah. This cover management and administration and support costs.

**Plans for future periods**

The trustees are ambitious and have plans to enhance its activities further in achieving current property as a freehold.

**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**REPORT OF THE TRUSTEES** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2025**

**Accounting and reporting responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

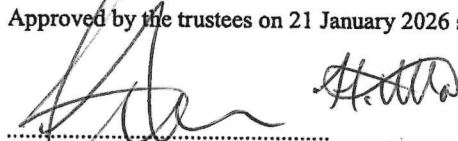
select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2019 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in

the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 21 January 2026 signed on its behalf by:



.....  
Shahab Uddin & Habib Ullah  
Trustee

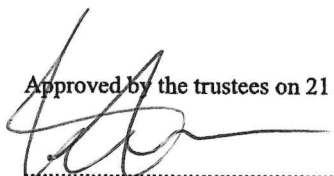
**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**BALANCE SHEET**

**AT 31 MARCH 2025**

	Note	2025	2024
		£	£
<b>Current assets</b>			
Bank Accounts		95,394	71,806
Cash Accounts		10,160	6,267
		<u>105,554</u>	<u>78,073</u>
<b>Creditors</b>			
Amounts falling due within one year	4	<u>44,105</u>	<u>44,369</u>
<b>Net current assets</b>		<u>61,449</u>	<u>33,704</u>
<b>Total assets less current liabilities</b>		<u>61,449</u>	<u>33,704</u>
<b>Creditors</b>			
Amounts falling due after more than one year	4	<u>(11,000)</u>	<u>(11,000)</u>
<b>Net assets</b>		<u><u>£ 50,449</u></u>	<u><u>£ 22,704</u></u>
<b>Capital funds</b>			
Unrestricted funds		<u>50,449</u>	<u>22,704</u>
<b>Total funds</b>		<u><u>£ 50,449</u></u>	<u><u>£ 22,704</u></u>

Approved by the trustees on 21 January 2026 and signed on its behalf.

  
.....  
Shaheb Uddin & Habib Ullah

The annexed notes form part of these financial statements.



**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025**

	Unrest'd Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	56,314	56,314	45,099
<b>Total incoming resources</b>	<u>56,314</u>	<u>56,314</u>	<u>45,099</u>
<b>Resources expended</b>			
Costs of generating funds	13,198	13,198	0
Governance costs	15,371	15,371	22,395
<b>Total resources expended</b>	<u>28,569</u>	<u>28,569</u>	<u>22,395</u>
<b>Net movement in funds</b>	27,745	27,745	22,704
<b>Total funds brought forward</b>	<u>£ 22,704</u>	<u>£ 22,704</u>	<u>0</u>
<b>Total funds carried forward</b>	<u><u>£ 50,449</u></u>	<u><u>£ 50,449</u></u>	<u><u>£ 22,704</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 MARCH 2025**

	2025		2024	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	22,704		0	
Surplus for the year	27,745		22,704	
		50,449		22,704
<b>Total funds at 31 March 2025</b>		<b>£ 50,449</b>		<b>£ 22,704</b>

**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**1. Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Tangible fixed assets and depreciation**

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

Land and buildings - 3% per annum of cost  
Plant and Machinery - 20% per annum of cost  
Fixtures and Fittings - 20% per annum of cost  
Motor Vehicles - 25% per annum of cost

**2. Turnover**

Turnover is attributable solely to continuing operations and derives from public donations.

**3. Staff costs**

The average number of persons employed by the company, including director, during the year was as follows:

	2025	2024
Volunteer Imaam	2	0
	=	=

**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2025**

**4. Creditors**

Amounts falling due within one year:-

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Payments Received On Account	36,545	36,545
Sundry Creditors	7,560	7,824
	<u>£ 44,105</u>	<u>£ 44,369</u>

Amounts falling due after more than one year:-

Other Creditors	11,000	11,000
	<u>£ 11,000</u>	<u>£ 11,000</u>

**5. Incoming resources**

	<b>Unrest'd Funds 2025 £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Voluntary Income</b>			
Donations received	56,314	56,314	45,099
	<u>56,314</u>	<u>56,314</u>	<u>45,099</u>

**6. Costs of generating funds**

	<b>2025 £</b>	<b>2025 £</b>	<b>2024 £</b>
Fundraising costs of donations	13,198		0
	<u>13,198</u>	<u>13,198</u>	<u>0</u>

**SHAH PORAN ISLAMIC JAMI MOSQUE AND COMMUNITY TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2025**

<b>7. Governance costs</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Rent & Rates	11,250		15,000
Light & Heat	1,867		1,321
Volunteer expenses	1,894		5,450
Accountancy	360		624
	<hr/>		<hr/>
		15,371	22,395
		<hr/>	<hr/>

