

# SHAHFORAN MOSQUE AND ISLAMIC CENTRES (TRUST)

England & Wales · Charity number 1098501

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2003-07-11

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

## Contact

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**Address** 109-115 Beresford Road  
Manchester  
M13 0TA

**Phone** 01612490307

**Website** [www.shahporanmosque.org](http://www.shahporanmosque.org)

## Activities

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**Objects:** THE ADVANCEMENT OF THE ISLAMIC RELIGION IN PARTICULAR BY:THE PROVISION AND MAINTENANCE OF A PLACE OF WORSHIP IN MANCHESTER FOR ALL MUSLIMSTHE ADVANCEMENT OF EDUCATION OF MEMBERS OF THE COMMUNITY, IN PARTICULAR YOUNG MUSLIMS IN THE DOCTRINES AND PRACTICES OF THE ISLAMIC RELIGION AND ARABIC

**Activities:** This is a religious charity organisation established to educate people and to respect all religion and to learn about all religion mainly Islam. The charity is opened to all the public who want to learn about Islam and the Muslim faith. We are open for five time daily prayers and were open 5 - 7pm Monday to Friday for youth activities such as learning about Islam and other faiths.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

## Geography

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- Manchester City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£37,560	£76,429	-	-
2023-10-31	£66,626	£50,831	-	-
2022-10-31	£90,740	£36,112	-	-
2021-10-31	£64,260	£41,270	-	-
2020-10-31	£16,363	£28,624	-	-

## Trustees

Name	Role	Appointed
<b>ABDUL KASHEM</b>	Chair	2020-06-02
ABDUL AHAD		2020-06-02
ABDUL HALIM		2020-06-02
Abdul Qayum		2020-06-02
Hasan Ahmed Chowdhury		2020-08-24
MD Abu Shahid		2020-06-02
MD Liakoth Ali Khan		2020-06-02
Mohammed Solaiman		2020-08-24
Sheikh Uddin		2020-06-02
kamal uddin chowdhury		2020-06-02

**SHAHFORAN MOSQUE AND ISLAMIC CENTRES (TRUST)**

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# Accounts

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## Chairman's Report 2023/24

As we reflect on the year gone by, it has undoubtedly been a challenging period for us all. Reductions in donations have been significant, and we fully understand that these financial pressures are felt by many, with the rising costs of living and bills impacting our community. Despite these challenges, we remain grateful for the continued support we have received.

On a more positive note, we are pleased to report that Shahporan Mosque and Islamic Education Centre (trust) has obtained planning permission for several key developments. These include a dedicated prayer area for sisters, a new catering area, new offices, and a much-needed facelift to the front of the mosque. These improvements are vital for the growing needs of our community, and we look forward to seeing the positive impact they will have.

Unfortunately, we encountered some unexpected costs during the planning phase. The lack of signed-off building regulations and missing reports caused delays and additional expenses. However, with the diligent work of our architect and the support of our team, we were able to resolve these issues and ensure that the project is in compliance with all necessary regulations.

We are fortunate to have reserves in place, which will allow us to begin the work. We are also hopeful that once the work begins, additional funds will be raised through the generous promises made by several community members. While we acknowledge that the upcoming year will be difficult, we remain optimistic. With the grace of Allah and the continued support of our community, we are confident that we will overcome the challenges ahead and move forward with the improvements to Shahporan Mosque.

Thank you for your ongoing dedication and support.

Sincerely,

Abdul Kashem

Chairman, Shahporan Mosque

Shahporan Islamic Centre  
Revenue and Expenditure Account  
For the year ending 31 October 2024

	2024	2023
Cash in bank	70422.36	54627.37
Income - Donations/Turnover	37560	66625.83
Furlough	0	0
<b>Total Holding/Reserve</b>	<b>107322</b>	<b>121253.2</b>
<b>Expenses</b>		
Wages, salaries and staff costs	25480	23920
Food and consumables	7850	5325
Bins	1400	1080
Insurance	1602.74	1649.84
Gas & Elec	11732	10332
Water	545	545
Architects drawing, fees and planning discharge	26800	1875
Telephone and office stationery	660	504
Advertising and mosque time tables	360	0
Bank charges	0	0
Security/CCTV	0	0
Accountance and professional fees	0	0
Roof Repair	0	5600
<b>Expenses</b>	<b>76429.74</b>	<b>50830.84</b>
Cash at Bank	30892.76	70422.36

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# Accounts

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শাহপোরান মসজিদ  
SHAHPORAN MASJID

109-115 Beresford Road  
Longsight, Manchester, M13 0TA

0161 249 0307

shahporanak@gmail.com

www.shahporanmosque.org

### Chairmans Report for year 2022/2023

We have had a very challenging year with most donors finding it hard to continue their regular donations and the trust had to go out and generate additional funding/donation channels to keep us going.

We didn't want to use our reserves but wanted to grow this as we are planning to seek planning permission for a side and front extension to accommodate the ever-growing needs during our peak times.

Overall, I am happy with the trust's performances taking into account the financial strains on our community.

Regards

Abdul Kashem  
Trust Chairman

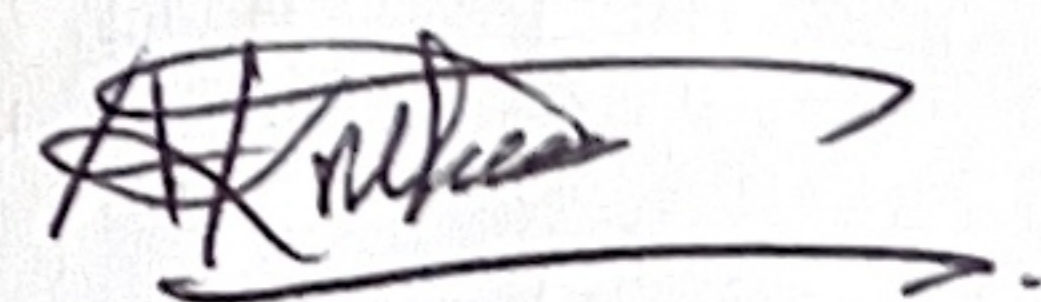
13<sup>TH</sup> SEP 2024

Shahporan Masjid and  
Islamic Education Centre  
109-115 Beresford road,  
Longsight, Manchester, M13 0TA.  
Charity number: 1098501

Shahporan Islamic Centre  
 Revenue and Expenditure Account  
 For the year ending 31 october 2023

	2023	2022
Cash in bank	54627.37	22990
Income - Donations/Turnover	66625.83	67749.9
Furlough	0	0
<b>Total Holding/Reserve</b>	<b>121253.2</b>	<b>90739.90</b>
<b>Expenses</b>		
Wages, salaries and staff costs	23920	21840
Food and consumables	5325	2300
Bins	1080	0
Insurance	1649.84	1467.2
Gas & Elec	10332	8566.75
Water	545	
Repairs and renewals of property and equipment	1875	1500
Telephone and office stationery	504	438.53
Advertising and mosque time tables	0	0
Bank charges	0	0
Security/CCTV	0	0
Accountance and professional fees		0
Roof Repair	5600	
<b>Expenses</b>	<b>50830.84</b>	<b>36112.46</b>
<b>Cash at Bank</b>	<b>70422.36</b>	<b>54627.37</b>

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K. U. Choudhry.

13<sup>th</sup> SEP 2024



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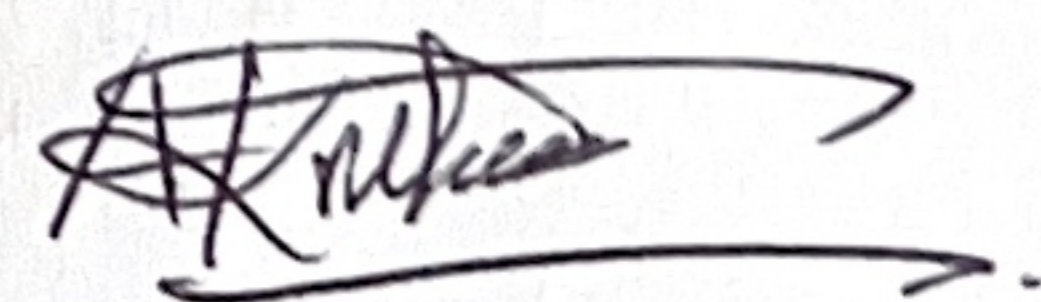
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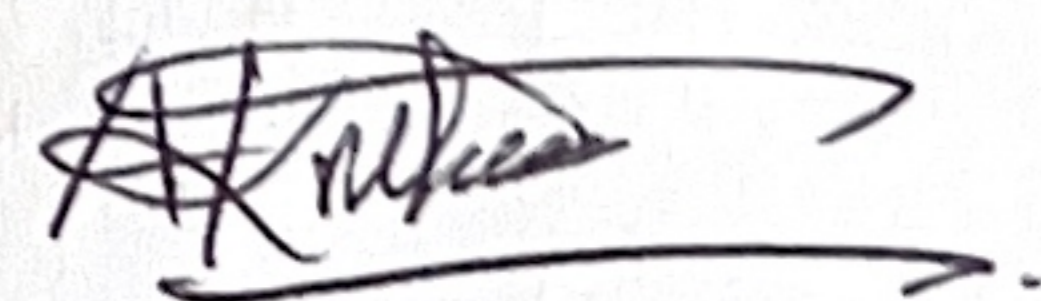
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Telephone and office stationery	504	438.53
Advertising and mosque time tables	0	0
Bank charges	0	0
Security/CCTV	0	0
Accountance and professional fees		0
Roof Repair	5600	
<b>Expenses</b>	<b>50830.84</b>	<b>36112.46</b>
<b>Cash at Bank</b>	<b>70422.36</b>	<b>54627.37</b>

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# Accounts

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## CHAIRMAN REPORT 2021/2022

Post covid return to normality, has been a difficult time for our daily classes and month activities.

The trustee worked very hard to keep the congregation and community safe and managed to run first aid courses for trustees, staff and volunteers. All trustees and staff safeguarding checks done and updated.

Looking forward to normality and raising funds to potentially do a third floor or side extension to accommodate the Arabic classes and library for elder members in the community.

We ran a multi faith day and was very success and hope to run these more often.

I thanks the trustees and volunteers for the effort and need this to continue.

Regards

*Abdul Kashem*

Trust Chairman

**SHAHFORAN MOSQUE AND ISLAMIC CENTRES (TRUST)**

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# Accounts

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Shahporan Islamic Centre  
Revenue and Expenditure Account  
For the year ending 31 october

	2013	2014	2015	2016	2017	2018
Cash in bank	20368	21832	23200	24700	26850	28800
Income - Donations/Turnover	28207	27425	28645	24500	24250	48600
Furlough						
	<b>48575</b>	<b>49257</b>	<b>51845</b>	<b>49200</b>	<b>51100</b>	<b>77400</b>
<b>Expenses</b>						
Wages, salaries and staff costs	12984	13200	13200	13550	13550	18720
Food and consumables	2148	2100	1980	2400	2350	1000
Rent and rates	152	0	0	0	0	0
Insurance	1524	1432	1550	1600	1250	1350
Light and heat	2145	2125	2200	2050	2900	4195
Repairs and renewals of property and equipment	7114	6525	7525	2200	1700	27700
Telephone and office stationery	317	300	315	200	200	65
Advertising and mosque time tables	185	225	225	200	200	65
Bank charges	24	0	0	0	0	0
Security/CCTV						
Accountance and professional fees	150	150	150	150	150	150
	<b>26743</b>	<b>26057</b>	<b>27145</b>	<b>22350</b>	<b>22300</b>	<b>53245</b>
Cash at Bank	21832	23200	24700	26850	28800	24155

2019	2020	2021
24155	17673	5412
51003	10105	52590
	6258	6258
<b>75158</b>	<b>34036</b>	<b>64260</b>

18720	16660	16760
1890	900	1540
0	0	
1350	1425	1550
3705	2089	3100
29980	6500	18000
925	200	320
165	200	0
0	0	0
750	650	0
150	0	0

**57485**    **28624**    41270

17673    5412    22990

Shahporan Islamic Centre  
 Revenue and Expenditure Account  
 For the year ending 31 october 2014

	2014	2013
Cash in bank	21832	20368
Income - Donations/Turnover	27425	28207
Furlough		
	<b>49257</b>	<b>48575</b>
<b>Expenses</b>		
Wages, salaries and staff costs	13200	12984
Food and consumables	2100	2148
Rent and rates	0	152
Insurance	1432	1524
Light and heat	2125	2145
Repairs and renewals of property and equipment	6525	7114
Telephone and office stationery	300	317
Advertising and mosque time tables	225	185
Bank charges	0	24
Security/CCTV		
Accountance and professional fees	150	150
	<b>26057</b>	<b>26743</b>
Cash at Bank	23200	21832

Shahporan Islamic Centre  
 Revenue and Expenditure Account  
 For the year ending 31 october 2015

	2015	2014
Cash in bank	23200	21832
Income - Donations/Turnover	28645	27425
Furlough	<b>51845</b>	<b>49257</b>
<b>Expenses</b>		
Wages, salaries and staff costs	13200	13200
Food and consumables	1980	2100
Rent and rates	0	0
Insurance	1550	1432
Light and heat	2200	2125
Repairs and renewals of property and equipment	7525	6525
Telephone and office stationery	315	300
Advertising and mosque time tables	225	225
Bank charges	0	0
Security/CCTV		
Accountance and professional fees	150	150
	<b>27145</b>	<b>26057</b>
Cash at Bank	24700	23200

Shahporan Islamic Centre  
 Revenue and Expenditure Account  
 For the year ending 31 october 2016

	2016	2015
Cash in bank	24700	23200
Income - Donations/Turnover	24500	28645
Furlough	<b>49200</b>	<b>51845</b>
<b>Expenses</b>		
Wages, salaries and staff costs	13550	13200
Food and consumables	2400	1980
Rent and rates	0	0
Insurance	1600	1550
Light and heat	2050	2200
Repairs and renewals of property and equipment	2200	7525
Telephone and office stationery	200	315
Advertising and mosque time tables	200	225
Bank charges	0	0
Security/CCTV		
Accountance and professional fees	150	150
	<b>22350</b>	<b>27145</b>
Cash at Bank	26850	24700

Shahporan Islamic Centre  
 Revenue and Expenditure Account  
 For the year ending 31 october 2017

	2017	2016
Cash in bank	26850	24700
Income - Donations/Turnover	24250	24500
Furlough	<b>51100</b>	<b>49200</b>
<b>Expenses</b>		
Wages, salaries and staff costs	13550	13550
Food and consumables	2350	2400
Rent and rates	0	0
Insurance	1250	1600
Light and heat	2900	2050
Repairs and renewals of property and equipment	1700	2200
Telephone and office stationery	200	200
Advertising and mosque time tables	200	200
Bank charges	0	0
Security/CCTV		
Accountance and professional fees	150	150
	<b>22300</b>	<b>22350</b>
Cash at Bank	28800	26850

Shahporan Islamic Centre  
 Revenue and Expenditure Account  
 For the year ending 31 october 2018

	2018	2017
Cash in bank	28800	26850
Income - Donations/Turnover	48600	24250
Furlough	<b>77400</b>	<b>51100</b>
<b>Expenses</b>		
Wages, salaries and staff costs	18720	13550
Food and consumables	1000	2350
Rent and rates	0	0
Insurance	1350	1250
Light and heat	4195	2900
Repairs and renewals of property and equipment	27700	1700
Telephone and office stationery	65	200
Advertising and mosque time tables	65	200
Bank charges	0	0
Security/CCTV		
Accountance and professional fees	150	150
	<b>53245</b>	<b>22300</b>
Cash at Bank	24155	28800

Shahporan Islamic Centre  
 Revenue and Expenditure Account  
 For the year ending 31 october 2019

	2019	2018
Cash in bank	24155	28800
Income - Donations/Turnover	51003	48600
Furlough		
	<b>75158</b>	<b>77400</b>
<b>Expenses</b>		
Wages, salaries and staff costs	18720	18720
Food and consumables	1890	1000
Rent and rates	0	0
Insurance	1350	1350
Light and heat	3705	4195
Repairs and renewals of property and equipment	29980	27700
Telephone and office stationery	925	65
Advertising and mosque time tables	165	65
Bank charges	0	0
Security/CCTV	750	
Accountance and professional fees	150	150
	<b>57485</b>	<b>53245</b>
Cash at Bank	17673	24155

Shahporan Islamic Centre  
 Revenue and Expenditure Account  
 For the year ending 31 october 2020

	2021	2020
Cash in bank	17673	17673
Income - Donations/Turnover	10105	10105
Furlough	6258	6258
	<b>34036</b>	<b>34036</b>
<b>Expenses</b>		
Wages, salaries and staff costs	16660	16660
Food and consumables	900	900
Rent and rates	0	0
Insurance	1425	1425
Light and heat	2089	2089
Repairs and renewals of property and equipment	6500	6500
Telephone and office stationery	200	200
Advertising and mosque time tables	200	200
Bank charges	0	0
Security/CCTV	650	650
Accountance and professional fees	0	0
	<b>28624</b>	<b>28624</b>
Cash at Bank	5412	5412

Shahporan Islamic Centre  
 Revenue and Expenditure Account  
 For the year ending 31 october 2021

	2021	2020
Cash in bank	5412	24155
Income - Donations/Turnover	52590	51003
Furlough	6258	
	<b>64260</b>	<b>75158</b>
<b>Expenses</b>		
Wages, salaries and staff costs	16760	18720
Food and consumables	1540	1890
Rent and rates		0
Insurance	1550	1350
Light and heat	3100	3705
Repairs and renewals of property and equipment	18000	29980
Telephone and office stationery	320	925
Advertising and mosque time tables	0	165
Bank charges	0	0
Security/CCTV	0	750
Accountance and professional fees	0	150
	41270	<b>57485</b>
Cash at Bank	22990	17673