



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/11/2021 **Period start date**

To 31/10/2022 **Period end date**

Charity name: SHAHJALAL MOSQUE AND ISLAMIC EDUCATION TRUST

Charity registration number: 1105265

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Nottingham. Our long-term ambition is to build the self-confidence of Nottingham's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees for confirm that they are satisfied that they have complied with their duty with regards to ensuring that the charity has undertaken suitable works for the benefit of the public; as required by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>How our activities deliver public benefit</p> <p>The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Nottingham.</p> <p>Religious activities</p> <p>Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:</p> <p>Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 100 people who regularly attend daily prayers.</p> <p>Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together.</p> <p>Inter-faith dialogue: Our Mosque is an active member of the Faith Communities Forum for the Nottingham area. We use this platform to promote inter-faith dialogue and social cohesion.</p> <p>Zakat: It is a part of our faith that all who are able should offer Zakat. Zakat is collected in proportion to a person's means, in accordance with the teaching of Islam, and is the giving of money for a number of specific purposes, including to help others, and to further the teachings of Islam. A Muslim need not give Zakat through the Mosque but we do provide the opportunity for those attending the Mosque</p>

		to give Zakat and we arrange its distribution for approved purposes. Community activities
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The bank balance as at 31 st October 2022 was £22.6k of unrestricted funds. The majority of funds raised in the year were via donations. The organisation carried out a number of fund-raising activities to raise funds for the charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Charity's policy on reserves is to generate and maintain a balance which is sufficient:</p> <ul style="list-style-type: none"> a) to preserve the financial viability of the Charity in the event that unforeseen and/or unavoidable circumstance precipitate a short-term fall in its income; b) to enable the Charity, in the interests of meeting its objectives, to undertake from time to time the setting up of new and innovative projects on a pilot basis to demonstrate the viability and potential benefits of such activities as a precursor to securing the external funding necessary to maintain such projects on an on-going basis.
Amount of reserves held	Para 1.22	The charity holds £22k in reserves at the end of Oct 2022
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	The Charity has no funds which are materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution – based on the Charity Commission's model governing document for Foundation Charitable Incorporated Organisations, ie: where the Trustees are the only Members of the charity.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>There must be at least three charity trustees.</p> <p>In accordance with the Constitution, Trustees are appointed or re-appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SHAHJALAL MOSQUE AND ISLAMIC EDUCATION TRUST
Other name the charity uses	
Registered charity number	1105265
Charity's principal address	Acourt Street, Hyson Green, Nottingham, NG7 5AH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Suhel Ahmed	Chair		
2	Rujan Ahmed	Vice chairman		
3	Anwar Khan	Secretary		
4	Shamsuddin Choudhury	Treasurer		
5	Muhitur Rahman Choudhury	Welfare Officer		
6	Jual Khan	Member		
7	Mujahid Choudhury	Member		
8	Abul Kashem	Member		
9	Anwar Ali	Member		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Ahmed</i>	<i>J. Khan</i>
Full name(s)	Suhel Ahmed	Jual Khan
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	30/08/2023	

Registered Charity No: 1105265

SHAHJALAL MOSQUE AND ISLAMIC EDUCATION TRUST

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2022

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Accountants Report

I have examined the books and supporting vouchers of SHAHJALAL MOSQUE AND ISLAMIC EDUCATION TRUST and hereby certify that the attached Statement of Financial Activities for the Year Ended 31st October 2022 and the Balance Sheet as at 31st October 2022 are in accordance therewith.

Report of the Trustees

The Trustees present their report together with the financial statement of the charity for the year ended 31st October 2022. The Trustees confirm that the financial statement have been prepared in accordance with the accounting policies set out in the accountant's report and complete with the charity's trust deed. The Charities Act 2011 and the Charities SORP 2005.

Reference and Administration Information

The charity was registered with The Charity Commission number 1105265.

Trustees: Suhel Ahmed (chairman)
 Rujan Ahmed (vice chairman)
 Anwar Khan (secretary)
 Shamsuddin Choudhury (treasurer)
 Muhitir Rahman Choudhury (welfare officer)
 Jual khan (member)
 Mujahid Choudhury (member)
 Abul Kashem (member)
 Anwar Ali (member)

Bank: Natwest Bank, 536 Valley Road, Basford, Nottingham, NG5 1FL
Registered Office: Acourt Street, Hyson Green, Nottingham, NG7 5AH

Organisational Management

The Trustees of the charity are legally responsible for the overall management of the Shahjalal Mosque and Islamic Education Trust. The day to day running of the charity is led by Mohammed Abdul Ali ratified at properly constituted meetings of a committee of trustees. In case of a dispute at committee meetings the decision will be made by a majority vote. If the number of votes is equal, Suhel Ahmed has a casting vote.

Objects

The objects of the charity can be summarized as the provision of relief of poverty and religious activities.

Approved by the Trustees and signed on their behalf.

Suhel Ahmed

Name: Suhel Ahmed

Date: 16/08/2023

Statement of Financial Activities for the Year Ended 31st October 2022

	<u>2022</u>	<u>2021</u>
Income		
Donations and other receipts	27,197	9,154
Coronavirus Job Retention Scheme		6,640
Total	27,197	15,794
Expenditure		
Wages	10,564	7,680
Non domestic rates	1,408	1,402
Water rates	731	359
Light and heat	1,178	1,634
Repairs and renewal	-	-
Printing stationary and postages	-	-
Insurance	-	792
Sundry expense	-	567
Depreciation	820	964
Total	14,701	13,398
Surplus/ (deficit) for the year	12,497	2,396

Balance Sheet as at 31st October 2022

	Notes	<u>2022</u>	<u>2021</u>
Fixed Assets			
Tangible Assets	2	336,054	336,873
Current Assets			
Debtors and prepayments			
Cash at bank	3	<u>22,612</u>	<u>9,296</u>
		22,612	9,296
Less: Current Liabilities			
Trade Creditors & accrued expenses			
Current Net Assets		22,612	9,296
Net Assets		<u>358,665</u>	<u>346,169</u>
Funds			
Funds brought forward		346,169	343,773
Surplus/ (deficit) for year		12,497	2,396
Balance		<u>358,665</u>	<u>346,169</u>

Approved by the trustees and signed on their behalf

Suhel Ahmed

Name: Suhel Ahmed

Date: 16/08/2023

Notes to the accounts

1 – Income

1 – Income

Membership & Assumed donations received from various	£27,197
Coronavirus Job Retention Scheme	£0
<u>Total</u>	£27,197

2 – Fixed Assets

Fixed Assets

NBV	Freehold Land and Buildings	Fixtures and Fittings	Total
Bought forward	331,409	5,464	336,873
Additions	-	-	-
Depreciation	-	820	820
Carry forward	331,409	4,644	336,054

3 – Cash in Hand and Bank

Natwest Bank Account	£22,612
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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SHAHJALAL MOSQUE AND ISLAMIC EDUCATION TRUST

On accounts for the year
ended

31/10/2022

Charity no
(if any)

1105265

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/10/2022**.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Khadija Younis

Date:

25/07/2023

Name:

Khadija Younis

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

46 Aspley Park Drive

Nottingham

NG8 3EG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to disclose