

JALALABAD TRUST

England & Wales · Charity number 1105603

Details

Status Registered

Legal form Other

Registered 2004-08-23

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

Contact

Address 20 Hubert Croft
Birmingham
B29 6DU

Phone 07968984953

Activities

Objects: TO PROMOTE ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE COMMUNITY IN SELLY OAK IN BIRMINGHAM (HEREIN AFTER CALLED THE AREA OF BENEFIT IN PARTICULAR), TO ADVANCEMENT OF THE ISLAMIC RELIGION, PROMOTE EDUCATION, RELIEVE POVERTY AND SICKNESS BY ASSOCIATING TOGETHER WITH REPRESENTATIVES OF THE COMMUNITY, STATUTORY AUTHORITIES AND OTHER ORGANISATIONS IN THE AREA OF BENEFIT.

Activities: The principal activity of the charity is to promote islamic education to children of community.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** SELLY OAK, BIRIMINGHAM
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£76,529	£47,847	-	-
2024-03-31	£61,947	£54,036	-	-
2023-03-31	£53,326	£43,856	-	-
2022-03-31	£47,180	£25,326	-	-
2021-03-31	£31,893	£30,311	-	-

Trustees

Name	Role	Appointed
FOZOR ALI	Chair	
AKHTAR MIAH		
AMIR MOHAMMED SAJJADUR RAHMAN AZADI		
MOHAMMED AMIR UDDIN AHMED		
MOHAMMED BOSIR MIAH		
MOHAMMED MALIK MIAH		
MOJLISH MIAH		

JALALABAD TRUST

England & Wales - Charity number 1105603

Accounts

JALALABAD TRUST

24-26 DARTMOUTH ROAD SELLY OAK BIRMINGHAM B29 6DR

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDESLEY GREEN
BIRMINGHAM
B9 5PQ

JALALABAD TRUST

YEAR ENDED 31 MARCH 2025

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JALALABAD TRUST

YEAR ENDED 31 MARCH 2025

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER	1105603
CHAIRMAN	MR MOHAMMED FOZOR ALI
TRUSTEES	MR MOHAMMED FOZOR ALI MR MOHAMMED BOSIR MIAH MR MOHAMMED MALIK MIAH MR MOHAMMED AMIR UDDIN MR M S RAHMAN AZADI MR MOJLISH MIAH MR AKHTAR MIAH
SECRETARY	MR MOHAMMED BOSIR MIAH
TREASURER	MR MOHAMMED AMIR UDDIN
ADDRESS	24-26 DARTMOUTH ROAD SELLY OAK BIRMINGHAM B29 6DR
INDEPENDENT EXAMINERS	ACCOUNTSWISE 742 BORDESLEY GREEN BIRMINGHAM B9 5PQ

JALALABAD TRUST

REPORT OF THE MANAGEMENT COMMITTEE

The Management Committee presents its report with the Financial Statements of the Charity for the year ended 31 March 2025.

The principal object of the Charity is to promote Islamic Education to children of the community.


STATUS

The Jalalabad Trust is registered with the Charity Commission (No. 1105603) and consisted by Deed of Trust.

RESERVE POLICY

Cash reserves at the end of the year are generally carried forward to the following year to meet construction and other emergency costs.

BY ORDER OF CHARITY TRUSTS


MR MOHAMMED FOZOR ALI
Chairperson

09 October 2025

INDEPENDENT EXAMINER'S REPORT
TO THE MANAGEMENT COMMITTEE OF
JALALABAD TRUST

We report on the accounts of the Jalalabad Trust for the year ended 31 March 2025 which are set out on pages to 7.

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT COMMITTEE AND EXAMINER

As the Charity's Management Committee you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

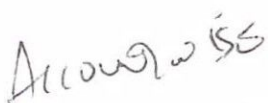
BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commissioner. 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 Management Committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In accordance with our examination, no matter has come to our attention:

- 1 which gives us reasonable cause to believe that in any material respect the requirements
 - * to keep accounting records in accordance with Section 41 of the Act; and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDLESLEY GREEN
BIRMINGHAM B9 5PQ
09 October 2025

Jalalabad Trust
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	2025 £	2024 £
	1		
Incoming Resources		76,529	61,947
Resources Expended			
Governance Costs			
Wages, salaries and other staff costs		23,005	17,779
Rent, rates, power and insurance costs		8,885	18,769
Repairs and renewals of property and equipment		4,876	5,761
Telephone, fax, stationery and other office costs		3,603	3,295
Bank, credit card and other finance charges		1,212	922
Accountancy, legal and other professional fees		1,000	1,000
Depreciation and loss/(profit) on sale		4,855	4,862
Other business expenses		411	1,648
		<hr/> 47,847	<hr/> 54,036
Net Deficit/ Income Resources		<hr/> 28,682	<hr/> 7,911

**Jalalabad Trust
Balance Sheet
as at 31 March 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible Assets	2	411,891	416,466
Current assets			
Trade debtors		-	646
Bank/building society balances		70,632	34,903
Cash in hand		-	2,519
Other current assets and prepayments		693	-
		<u>71,325</u>	<u>38,068</u>
Current liabilities			
Trade creditors		<u>1,192</u>	<u>1,192</u>
Net current assets		70,133	36,876
Net assets		<u>482,024</u>	<u>453,342</u>
Funds Balances			
Unrestricted			
Balance at start of Period		453,342	445,431
Net Deficit/ Income Resources		28,682	7,911
Restricted			
Balance at start of Period			
Net Deficit/ Income Resources			
Balance at the end of Period		<u>482,024</u>	<u>453,342</u>

Approved on behalf of the management committee


Mohammed Fozor Ali
Chairperson


Mr. Mohammed Amir Uddin
Treasurer

09 October 2025

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2025

1	Unrestricted Funds	Restricted Funds	2025 £	2024 £
Incoming Resources				
Voluntry Income	66,397	-	66,397	59,662
Other Income	9,052	-	9,052	365
Trustee' s Donations Towards Costs	1,080	-	1,080	1,920
Collection for Building Enhancement	-	-	-	-
	-			
	-			
	<u>76,529</u>	-	<u>76,529</u>	<u>61,947</u>
	-			
Wages, salaries and other staff costs	-			
Wages and salaries	14,608	-	14,608	11,629
Temps and recruitment	8,397	-	8,397	6,150
	<u>23,005</u>	-	<u>23,005</u>	<u>17,779</u>
	-			
Rent, rates, power and insurance costs	-			
Light and heat	7,950	-	7,950	18,658
Cleaning	935	-	935	111
	<u>8,885</u>	-	<u>8,885</u>	<u>18,769</u>
	-			
Repairs and renewals of property and equipment	-			
Repairs and maintenance	4,876	-	4,876	5,761
	-			
Telephone, fax, stationery and other office costs	-			
Telephone and fax	781	-	781	839
Stationery and printing	1,425	-	1,425	1,035
Other insurance costs	1,397	-	1,397	1,421
	<u>3,603</u>	-	<u>3,603</u>	<u>3,295</u>
	-			
Bank, credit card and other finance charges	-			
Bank charges	1,212	-	1,212	922
	-			
Accountancy, legal and other professional fees	-			
Accountants fees	1,000	-	1,000	1,000
	-			
Depreciation and loss/(profit) on sale	-			
Depreciation	4,855	-	4,855	4,862
	-			
Other business expenses	-			
Sundry expenses	411	-	411	1,648

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2025

2 Accounting Policies

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Fixtures, Fittings and Equipment - 20% per annum on net book value
 Freehold Property - 1% on cost

(c) Income

Bank interest is included in the income and expenditure account on receipt, at its gross amount.

2 Tangible Assets

	Plant and machinery £	Freehold Property £	Total £
Cost			
At 1 April 2024	12,306	454,562	466,868
Additions	280	-	280
At 31 March 2025	<u>12,586</u>	<u>454,562</u>	<u>467,148</u>
Depreciation			
At 1 April 2024	11,039	39,363	50,402
Charge for the year	309	4,546	4,855
At 31 March 2025	<u>11,348</u>	<u>43,909</u>	<u>55,257</u>
Net book value			
At 31 March 2025	<u>1,238</u>	<u>410,653</u>	<u>411,891</u>
At 31 March 2024	<u>1,267</u>	<u>415,199</u>	<u>416,466</u>

JALALABAD TRUST

England & Wales - Charity number 1105603

Accounts

JALALABAD TRUST

24-26 DARTMOUTH ROAD SELLY OAK BIRMINGHAM B29 6DR

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2024

ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDESLEY GREEN
BIRMINGHAM
B9 5PQ

JALALABAD TRUST

YEAR ENDED 31 MARCH 2024

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JALALABAD TRUST

YEAR ENDED 31 MARCH 2024

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SECRETARY	MR MOHAMMED BOSIR MIAH
TREASURER	MR MOHAMMED AMIR UDDIN
ADDRESS	24-26 DARTMOUTH ROAD SELLY OAK BIRMINGHAM B29 6DR
INDEPENDENT EXAMINERS	ACCOUNTSWISE 742 BORDLESLEY GREEN BIRMINGHAM B9 5PQ

JALALABAD TRUST

REPORT OF THE MANAGEMENT COMMITTEE

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STATUS

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RESERVE POLICY

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BY ORDER OF CHARITY TRUSTS

MR MOHAMMED FOZOR ALI
Chairperson



16 October 2024

INDEPENDENT EXAMINER'S REPORT
TO THE MANAGEMENT COMMITTEE OF
JALALABAD TRUST

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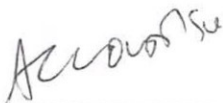
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- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDESLEY GREEN
BIRMINGHAM B9 5PQ
16 October 2024

Jalalabad Trust
Statement of Financial Activities
for the year ended 31 March 2024

	Notes	2024 £	2023 £
	1		
Incoming Resources		61,947	53,326
Resources Expended			
Governance Costs			
Wages, salaries and other staff costs		17,779	11,856
Rent, rates, power and insurance costs		18,769	20,476
Repairs and renewals of property and equipment		5,761	936
Telephone, fax, stationery and other office costs		3,295	3,401
Bank, credit card and other finance charges		922	601
Accountancy, legal and other professional fees		1,000	1,000
Depreciation and loss/(profit) on sale		4,862	4,941
Other business expenses		1,648	645
		<hr/> 54,036	<hr/> 43,856
Net Deficit/ Income Resources		<hr/> 7,911	<hr/> 9,470

Jalalabad Trust
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible Assets	2	416,466	421,328
Current assets			
Trade debtors		646	720
Bank/building society balances		34,903	23,686
Cash in hand		2,519	889
		<u>38,068</u>	<u>25,295</u>
Current liabilities			
Trade creditors		<u>1,192</u>	<u>1,192</u>
Net current assets		36,876	24,103
Net assets		<u>453,342</u>	<u>445,431</u>
Funds Balances			
Unrestricted			
Balance at start of Period		445,431	435,961
Net Deficit/ Income Resources		7,911	9,470
Restricted			
Balance at start of Period			
Net Deficit/ Income Resources			
Balance at the end of Period		<u>453,342</u>	<u>445,431</u>



Mohammed Fozor Ali
Chairperson

Approved on behalf of the management committee



Mr Mohammed Amir Uddin
Treasurer

16 October 2024

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2024

1	Unrestricted	Restricted	2024	2023
	Funds	Funds		
	£	£	£	£
Incoming Resources				
Voluntary Income	59,662	-	59,662	43,901
Other Income	365	-	365	6,595
Trustee' s Donations Towards Costs	1,920	-	1,920	1,200
Collection for Building Enhancement	-	-	-	1,630
	-			
	-			
	<u>61,947</u>	-	<u>61,947</u>	<u>53,326</u>
	-			
Wages, salaries and other staff costs				
Wages and salaries	11,629	-	11,629	11,856
Temps and recruitment	6,150	-	6,150	-
	<u>17,779</u>		<u>17,779</u>	<u>11,856</u>
	-			
Rent, rates, power and insurance costs				
Light and heat	18,658	-	18,658	20,259
Cleaning	111	-	111	217
	<u>18,769</u>	-	<u>18,769</u>	<u>20,476</u>
	-			
Repairs and renewals of property and equipment				
Repairs and maintenance	5,761	-	5,761	936
	-			
Telephone, fax, stationery and other office costs				
Telephone and fax	839	-	839	854
Stationery and printing	1,035	-	1,035	1,060
Other insurance costs	1,421	-	1,421	1,487
	<u>3,295</u>	-	<u>3,295</u>	<u>3,401</u>
	-			
Bank, credit card and other finance charges				
Bank charges	922	-	922	601
	-			
Accountancy, legal and other professional fees				
Accountants fees	1,000	-	1,000	1,000
	-			
Depreciation and loss/(profit) on sale				
Depreciation	4,862	-	4,862	4,941
	-			
Other business expenses				
Sundry expenses	1,648	-	1,648	645

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2024

2 Accounting Policies

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Fixtures, Fittings and Equipment	-	20% per annum on net book value
Freehold Property	-	1% on cost

(c) Income

Bank interest is included in the income and expenditure account on receipt, at its gross amount.

2 Tangible Assets

	Plant and machinery	Spare	Total
	£	£	£
Cost			
At 1 April 2023	12,306	454,562	466,868
At 31 March 2024	<u>12,306</u>	<u>454,562</u>	<u>466,868</u>
Depreciation			
At 1 April 2023	10,723	34,817	45,540
Charge for the year	316	4,546	4,862
At 31 March 2024	<u>11,039</u>	<u>39,363</u>	<u>50,402</u>
Net book value			
At 31 March 2024	<u>1,267</u>	<u>415,199</u>	<u>416,466</u>
At 31 March 2023	<u>1,583</u>	<u>419,745</u>	<u>421,328</u>

JALALABAD TRUST

England & Wales - Charity number 1105603

Accounts

JALALABAD TRUST

24-26 DARTMOUTH ROAD SELLY OAK BIRMINGHAM B29 6DR

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2023

ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDESLEY GREEN
BIRMINGHAM
B9 5PQ

J.508/SB/AZB

04 August 2023

JALALABAD TRUST

YEAR ENDED 31 MARCH 2023

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JALALABAD TRUST

YEAR ENDED 31 MARCH 2023

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER	1105603
CHAIRMAN	MR MOHAMMED FOZOR ALI
TRUSTEES	MR MOHAMMED FOZOR ALI MR MOHAMMED BOSIR MIAH MR MOHAMMED MALIK MIAH MR MOHAMMED MOHIBUR RAHMAN MR MOHAMMED AMIR UDDIN MR MOHAMMAD ABU SUFIAN MR MOHAMMED SAJJADUR RAHMAN AZADI MR MOJLISH MIAH MR ABDUL HAMID (Terminated 20/11/2022) MR AKHTAR MIAH
SECRETARY	MR MOHAMMED BOSIR MIAH
TREASURER	MR MOHAMMED AMIR UDDIN
ADDRESS	24-26 DARTMOUTH ROAD SELLY OAK BIRMINGHAM B29 6DR
INDEPENDENT EXAMINERS	ACCOUNTSWISE 742 BORDESLEY GREEN BIRMINGHAM B9 5PQ
BANKERS	BARCLAYS BANK PLC LEICESTER LE87 2BB

JALALABAD TRUST

REPORT OF THE MANAGEMENT COMMITTEE

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The principal object of the Charity is to promote Islamic Education to children of the community.

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RESERVE POLICY

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BY ORDER OF CHARITY TRUSTS



MR MOHAMMED FOZOR ALI
Chairperson

04 August 2023

INDEPENDENT EXAMINER'S REPORT
TO THE MANAGEMENT COMMITTEE OF
JALALABAD TRUST

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INDEPENDENT EXAMINER'S STATEMENT

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- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.




ACCOUNTSWISE
ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDESLEY GREEN
BIRMINGHAM B9 5PQ
04 August 2023

Jalalabad Trust
Statement of Financial Activities
for the year ended 31 March 2023

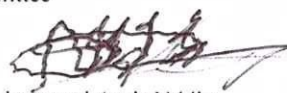
	Notes	2023	2022
		£	£
	1		
Incoming Resources		53,326	47,180
Resources Expended			
Governance Costs			
Wages, salaries and other staff costs		11,856	11,120
Rent, rates, power and insurance costs		20,476	3,705
Repairs and renewals of property and equipment		936	399
Telephone, fax, stationery and other office costs		3,401	3,072
Bank, credit card and other finance charges		601	503
Accountancy, legal and other professional fees		1,000	1,200
Depreciation and loss/(profit) on sale		4,941	4,997
Other business expenses		645	330
		<hr/> 43,856	<hr/> 25,326
Net Deficit/ Income Resources		<hr/> 9,470	<hr/> 21,854

**Jalalabad Trust
Balance Sheet
as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible Assets	2	421,328	421,952
Current assets			
Trade debtors		720	706
Bank/building society balances		23,686	19,678
Cash in hand		889	2,110
		<u>25,295</u>	<u>22,494</u>
Current liabilities			
Trade creditors		1,192	3,485
Trustee' s Loans		-	5,000
		<u>1,192</u>	<u>8,485</u>
Net current assets		24,103	14,009
Net assets		<u>445,431</u>	<u>435,961</u>
Funds Balances			
Unrestricted			
Balance at start of Period		435,961	414,107
Net Deficit/ Income Resources		9,470	21,854
Restricted			
Balance at start of Period			
Net Deficit/ Income Resources			
Balance at the end of Period		<u>445,431</u>	<u>435,961</u>


Mohammed Fozor Ali
Chairperson

Approved on behalf of the management committee


Mr Mohammed Amir Uddin
Treasurer

04 August 2023

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2023

1	Unrestricted Funds	Restricted Funds	2023 £	2022 £
Incoming Resources				
Voluntry Income	43,901	-	43,901	38,684
Other Income	6,595	-	6,595	4,541
Trustee' s Donations Towards Costs	1,200	-	1,200	1,840
Collection for Building Enhancement	1,630	-	1,630	2,115
	-			
	-			
	<u>53,326</u>	-	<u>53,326</u>	<u>47,180</u>
Wages, salaries and other staff costs				
Wages and salaries	11,856	-	11,856	11,120
	-			
Rent, rates, power and insurance costs				
Rates	-	-	-	217
Light and heat	20,259	-	20,259	3,488
Cleaning	217	-	217	-
	<u>20,476</u>	-	<u>20,476</u>	<u>3,705</u>
	-			
Repairs and renewals of property and equipment				
Repairs and maintenance	936	-	936	399
	-			
Telephone, fax, stationery and other office costs				
Telephone and fax	854	-	854	845
Stationery and printing	1,060	-	1,060	805
Other insurance costs	1,487	-	1,487	1,422
	<u>3,401</u>	-	<u>3,401</u>	<u>3,072</u>
	-			
Bank, credit card and other finance charges				
Bank charges	601	-	601	503
	-			
Accountancy, legal and other professional fees				
Accountants fees	1,000	-	1,000	1,200
	-			
Depreciation and loss/(profit) on sale				
Depreciation	4,941	-	4,941	4,997
	-			
Other business expenses				
Sundry expenses	645	-	645	330

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2023

2 Accounting Policies

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Fixtures, Fittings and Equipment	-	20% per annum on net book value
Freehold Property	-	1% on cost

(c) Income

Bank interest is included in the income and expenditure account on receipt, at its gross amount.

2 Tangible Assets

	Plant and machinery £	Spare £	Total £
Cost			
At 1 April 2022	12,306	450,245	462,551
Additions	-	4,317	4,317
At 31 March 2023	<u>12,306</u>	<u>454,562</u>	<u>466,868</u>
Depreciation			
At 1 April 2022	10,328	30,271	40,599
Charge for the year	395	4,546	4,941
At 31 March 2023	<u>10,723</u>	<u>34,817</u>	<u>45,540</u>
Net book value			
At 31 March 2023	<u>1,583</u>	<u>419,745</u>	<u>421,328</u>
At 31 March 2022	<u>1,978</u>	<u>419,974</u>	<u>421,952</u>

JALALABAD TRUST

England & Wales - Charity number 1105603

Accounts

JALALABAD TRUST

24-26 DARTMOUTH ROAD SELLY OAK BIRMINGHAM B29 6DR

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2022

ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDESLEY GREEN
BIRMINGHAM
B9 5PQ

J.508/SB/AZB

05 January 2023

JALALABAD TRUST

YEAR ENDED 31 MARCH 2022

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JALALABAD TRUST

YEAR ENDED 31 MARCH 2022

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER	1105603
CHAIRMAN	MR MOHAMMED FOZOR ALI
TRUSTEES	MR MOHAMMED FOZOR ALI MR MOHAMMED BOSIR MIAH MR MOHAMMED MALIK MIAH MR MOHAMMED MOHIBUR RAHMAN MR MOHAMMED AMIR UDDIN MR MOHAMMAD ABU SUFIAN MR MOHAMMED SAJJADUR RAHMAN AZADI MR MOJLISH MIAH MR ABDUL HAMID (Terminated 20/11/2022) MR AKHTAR MIAH
SECRETARY	MR MOHAMMED BOSIR MIAH
TREASURER	MR MOHAMMED AMIR UDDIN
ADDRESS	24-26 DARTMOUTH ROAD SELLY OAK BIRMINGHAM B29 6DR
INDEPENDENT EXAMINERS	ACCOUNTSWISE 742 BORDESLEY GREEN BIRMINGHAM B9 5PQ
BANKERS	BARCLAYS BANK PLC LEICESTER LE87 2BB

JALALABAD TRUST

REPORT OF THE MANAGEMENT COMMITTEE

The Management Committee presents its report with the Financial Statements of the Charity for the year ended 31 March 2022.

The principal object of the Charity is to promote Islamic Education to children of the community.

STATUS

The Jalalabad Trust is registered with the Charity Commission (No. 1105603) and consisted by Deed of Trust.

RESERVE POLICY

Cash reserves at the end of the year are generally carried forward to the following year to meet construction and other emergency costs.

BY ORDER OF CHARITY TRUSTS



MR MOHAMMED FOZOR ALI
Chairperson

05 January 2023

INDEPENDENT EXAMINER'S REPORT
TO THE MANAGEMENT COMMITTEE OF
JALALABAD TRUST

We report on the accounts of the Jalalabad Trust for the year ended 31 March 2022 which are set out on pages 4 to 7.

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT COMMITTEE AND EXAMINER

As the Charity's Management Committee you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

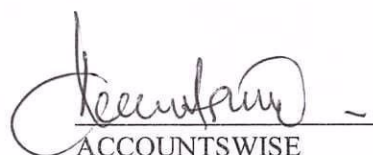
BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 Management Committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In accordance with our examination, no matter has come to our attention:

- 1 which gives us reasonable cause to believe that in any material respect the requirements
 - * to keep accounting records in accordance with Section 41 of the Act; and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.




ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDESLEY GREEN
BIRMINGHAM B9 5PQ
05 January 2023

Jalalabad Trust
Statement of Financial Activities
for the year ended 31 March 2022

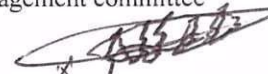
	Notes	2022	2021
		£	£
	1		
Incoming Resources		47,180	31,893
Resources Expended			
Governance Costs			
Wages, salaries and other staff costs		11,120	10,500
Rent, rates, power and insurance costs		3,705	9,919
Repairs and renewals of property and equipment		399	150
Telephone, fax, stationery and other office costs		3,072	3,195
Bank, credit card and other finance charges		503	264
Accountancy, legal and other professional fees		1,200	1,200
Depreciation and loss/(profit) on sale		4,997	4,821
Other business expenses		330	262
		<hr/>	<hr/>
		25,326	30,311
		<hr/>	<hr/>
Net Deficit/ Income Resources		<u>21,854</u>	<u>1,582</u>

**Jalalabad Trust
Balance Sheet
as at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible Assets	2	421,952	420,948
Current assets			
Trade debtors		706	656
Bank/building society balances		19,678	3,643
Cash in hand		2,110	2,033
		<u>22,494</u>	<u>6,332</u>
Current liabilities			
Trade creditors		3,485	2,173
Trustee' s Loans		5,000	11,000
		<u>8,485</u>	<u>13,173</u>
Net current assets/(liabilities)		14,009	(6,841)
Net assets		<u>435,961</u>	<u>414,107</u>
Funds Balances			
Unrestricted			
Balance at start of Period		414,107	412,525
Net Deficit/ Income Resources		21,854	1,582
Restricted			
Balance at start of Period			
Net Deficit/ Income Resources			
Balance at the end of Period		<u>435,961</u>	<u>414,107</u>


Mohammed Fozor Ali
Chairperson

Approved on behalf of the management committee


Mr Mohammed Amir Uddin
Treasurer

05 January 2023

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2022

1	Unrestricted	Restricted	2022	2021
	Funds	Funds		
	£	£	£	£
Incoming Resources				
Volunry Income	38,684	-	38,684	11,492
Other Income	4,541	-	4,541	15,631
Trustee' s Donations Towards Costs	1,840	-	1,840	2,280
Collection for Building Enhancement	2,115	-	2,115	2,490
	-			
	-			
	-			
	<u>47,180</u>	-	<u>47,180</u>	<u>31,893</u>
	-			
Wages, salaries and other staff costs				
Wages and salaries	11,120	-	11,120	10,500
	-			
Rent, rates, power and insurance costs				
Rates	217	-	217	466
Light and heat	3,488	-	3,488	9,453
	<u>3,705</u>	-	<u>3,705</u>	<u>9,919</u>
	-			
Repairs and renewals of property and equipment				
Repairs and maintenance	399	-	399	150
	-			
Telephone, fax, stationery and other office costs				
Telephone and fax	845	-	845	850
Stationery and printing	805	-	805	1,044
Other insurance costs	1,422	-	1,422	1,301
	<u>3,072</u>	-	<u>3,072</u>	<u>3,195</u>
	-			
Bank, credit card and other finance charges				
Bank charges	503	-	503	264
	-			
Accountancy, legal and other professional fees				
Accountants fees	1,200	-	1,200	1,200
	-			
Depreciation and loss/(profit) on sale				
Depreciation	4,997	-	4,997	4,821
	-			
Other business expenses				
Sundry expenses	330	-	330	262

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2022

2 Accounting Policies

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Fixtures, Fittings and Equipment	-	20% per annum on net book value
Freehold Property	-	1% on cost

(c) Income

Bank interest is included in the income and expenditure account on receipt, at its gross amount.

2 Tangible Assets

	Plant and Machinery	Freehold Property	Total
	£	£	£
Cost			
At 1 April 2021	11,306	445,245	456,551
Additions	1,000	5,000	6,000
At 31 March 2022	<u>12,306</u>	<u>450,245</u>	<u>462,551</u>
Depreciation			
At 1 April 2021	9,834	25,769	35,603
Charge for the year	494	4,502	4,996
At 31 March 2022	<u>10,328</u>	<u>30,271</u>	<u>40,599</u>
Net book value			
At 31 March 2022	<u>1,978</u>	<u>419,974</u>	<u>421,952</u>
At 31 March 2021	<u>1,472</u>	<u>419,476</u>	<u>420,948</u>

JALALABAD TRUST

England & Wales - Charity number 1105603

Accounts

INDEPENDENT EXAMINER'S REPORT
TO THE MANAGEMENT COMMITTEE OF
JALALABAD TRUST

We report on the accounts of the Jalalabad Trust for the year ended 31 March 2021 which are set out on pages 4 to 7.

RESPECTIVE RESPONSIBILITIES OF MANAGEMENT COMMITTEE AND EXAMINER

As the Charity's Management Committee you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 Management Committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In accordance with our examination, no matter has come to our attention:

- 1 which gives us reasonable cause to believe that in any material respect the requirements
- * to keep accounting records in accordance with Section 41 of the Act; and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDESLEY GREEN
BIRMINGHAM B9 5PQ
13 October 2021

Jalalabad Trust
Statement of Financial Activities
for the year ended 31 March 2021


	Notes	2021	2020
		£	£
Incoming Resources	1	31,893	67,542
Resources Expended			
Governance Costs			
Wages, salaries and other staff costs		10,500	11,605
Rent, rates, power and insurance costs		9,919	9,289
Repairs and renewals of property and equipment		150	1,069
Telephone, fax, stationery and other office costs		3,195	3,703
Bank, credit card and other finance charges		264	709
Accountancy, legal and other professional fees		1,200	1,200
Depreciation and loss/(profit) on sale		4,821	4,895
Other business expenses		262	111
		<u>30,311</u>	<u>32,561</u>
Net Deficit/ Income Resources		<u>1,582</u>	<u>34,961</u>

**Jalalabad Trust
Balance Sheet
as at 31 March 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible Assets	2	420,948	424,089
Current assets			
Trade debtors		656	589
Bank/building society balances		3,643	2,814
Cash in hand		2,033	829
		<u>6,332</u>	<u>4,232</u>
Current liabilities			
Trade creditors		2,173	5,796
Trustee's Loans		11,000	10,000
		<u>13,173</u>	<u>15,796</u>
Net current liabilities		(6,841)	(11,564)
Net assets		<u>414,107</u>	<u>412,525</u>
Funds Balances			
Unrestricted			
Balance at start of Period		412,525	377,564
Net Deficit/ Income Resources		1,582	34,961
Restricted			
Balance at start of Period			
Net Deficit/ Income Resources			
Balance at the end of Period		<u>414,107</u>	<u>412,525</u>


 Mohammed Fozor Ali
 Chairperson

Approved on behalf of the management committee


 Mr Mohammed Amir Uddin
 Treasurer

13 October 2021

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2021

1

	Unrestricted Funds	Restricted Funds	2021	2020
	£	£	£	£
Incoming Resources				
Voluntary Income	11,492	-	11,492	51,208
Other Income	15,631	-	15,631	3,969
Trustee's Donations Towards Costs	2,280	-	2,280	1,940
Collection for Building Enhancement	2,490	-	2,490	10,425
	-	-	-	-
	-	-	-	-
	<u>31,893</u>	<u>-</u>	<u>31,893</u>	<u>67,542</u>
Wages, salaries and other staff costs				
Wages and salaries	10,500	-	10,500	11,605
	-	-	-	-
Rent, rates, power and insurance costs				
Rates	466	-	466	471
Light and heat	9,453	-	9,453	8,818
	9,919	-	9,919	9,289
	-	-	-	-
Repairs and renewals of property and equipment				
Repairs and maintenance	150	-	150	1,069
	-	-	-	-
Telephone, fax, stationery and other office costs				
Telephone and fax	850	-	850	799
Stationery and printing	1,044	-	1,044	1,662
Other insurance costs	1,301	-	1,301	1,222
	3,195	-	3,195	3,703
	-	-	-	-
Bank, credit card and other finance charges				
Bank charges	264	-	264	709
	-	-	-	-
Accountancy, legal and other professional fees				
Accountants fees	1,200	-	1,200	1,200
	-	-	-	-
Depreciation and loss/(profit) on sale				
Depreciation	4,821	-	4,821	4,895
	-	-	-	-
Other business expenses				
Sundry expenses	262	-	262	111

Jalalabad Trust
Notes to the Accounts
for the year ended 31 March 2021

2 Accounting Policies

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Fixtures, Fittings and Equipment - 20% per annum on net book value
 Freehold Property - 1% on cost

(c) Income

Bank interest is included in the income and expenditure account on receipt, at its gross amount.

2 Tangible Assets

	Plant and machinery £	Freehold Property £	Total £
Cost			
At 1 April 2020	11,306	443,566	454,872
Additions	-	1,679	1,679
At 31 March 2021	<u>11,306</u>	<u>445,245</u>	<u>456,551</u>
Depreciation			
At 1 April 2020	9,466	21,317	30,783
Charge for the year	368	4,452	4,820
At 31 March 2021	<u>9,834</u>	<u>25,769</u>	<u>35,603</u>
Net book value			
At 31 March 2021	<u>1,472</u>	<u>419,476</u>	<u>420,948</u>
At 31 March 2020	<u>1,840</u>	<u>422,249</u>	<u>424,089</u>

JALALABAD TRUST

24-26 DARTMOUTH ROAD SELLY OAK BIRMINGHAM B29 6DR

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

ACCOUNTSWISE
CHARTERED CERTIFIED ACCOUNTANTS
742 BORDESLEY GREEN
BIRMINGHAM
B9 5PQ

J.508/SB/AZB

13 October 2021

JALALABAD TRUST

YEAR ENDED 31 MARCH 2021

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JALALABAD TRUST

YEAR ENDED 31 MARCH 2021

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER

1105603

CHAIRMAN

MR MOHAMMED FOZOR ALI

TRUSTEES

MR MOHAMMED FOZOR ALI

MR MOHAMMED BOSIR MIAH

MR MOHAMMED MALIK MIAH

MR MOHAMMED MOHIBUR RAHMAN

MR MOHAMMED AMIR UDDIN

MR MOHAMMAD ABU SUFIAN

MR MOHAMMED SAJJADUR RAHMAN AZADI

MR MOULISH MIAH

MR ABDUL HAMID

MR SYED ANAYETH HUSSAIN - Deceased Jan 2021

MR AKHTAR MIAH

SECRETARY

MR MOHAMMED BOSIR MIAH

TREASURER

MR MOHAMMED AMIR UDDIN

ADDRESS

24-26 DARTMOUTH ROAD
SELLY OAK
BIRMINGHAM B29 6DR

INDEPENDENT EXAMINERS

ACCOUNTS WISE
742 BORDESLEY GREEN
BIRMINGHAM
B9 5PQ

BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

JALALABAD TRUST

REPORT OF THE MANAGEMENT COMMITTEE

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RESERVE POLICY

Cash reserves at the end of the year are generally carried forward to the following year to meet construction and other emergency costs.

BY ORDER OF CHARITY TRUSTS



MR MOHAMMED FOZOR ALI
Chairperson

13 October 2021