

SHAH JALAL JAMI MASHJID & MADRASHA  
32-33 MOUNT STREET  
WALSALL  
WEST MIDLANDS  
WS1 3TJ

ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

16 ELDERBERRY CLOSE

WALSALL

WEST MIDLANDS

WS5 4SX

SHAWKAT CHOWDHURY & CO

ACCOUNTANT

**SHAH JALAL JAMI MASHJID & MADRASHA**

**ACCOUNTANTS REPORT**

In accordance with instructions given to us  
we have prepared the annexed accounts from  
the Books, Vouchers, Information and explanations  
made available to us without carrying out an audit.

16 ELDERBERRY CLOSE

WALSALL

WEST MIDLANDS

WS5 4SX

DATE. 22/10/2025



SHAWKAT CHOWDHURY & CO

ACCOUNTANT



**SHAH JALAL JAMI MASHJID & MADRASHA**

**BALANCE SHEET**  
**AS AT 31ST DECEMBER 2024**

<b><u>FIXED ASSETS</u></b>	<b><u>COST</u></b> £	<b><u>DEPRECIATION</u></b> £	<b><u>NET</u></b> £
Land & Buildings	553,792		553,792
Improvements to Property	406,288		406,288
Fixture & Fittings	23,811	23,810	1
Equiptments	12,175	12,174	1
	=====	=====	-----
			960,082
 <b><u>CURRENT ASSETS</u></b>			
HSBC Bank	244		
RBS Bank C/A	60435		
HSBC Bank A/C (New Build)	10903		
Cash in Hand	65856		
	-----	137438	
 <b><u>DEDUCT: CURRENT LIABILITIES</u></b>			
Sundry Creditors	180	-180	137,258
	-----	-----	-----
			<b>1,097,340</b>
			=====
 <b><u>FINANCED BY :</u></b> <b>Capital Account</b>			
Balance b/f	998850		
 <b>Add: Excess of Income</b>	 98,490		
	-----		<b>1097340</b>
			=====



**SHAH JALAL JAMI MASHJID & MADRASHA**

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

	£	£
<b>INCOME</b>		<b>158,795</b>
<b><u>LESS: EXPENDITURE</u></b>		
Wages & Salaries	36215	
Rent	10300	
Rates & Insurance	1584	
Heat & Light	1186	
Licence fees	75	
Repairs & Maintenance	7692	
Service charges	1930	
Telephone/Internet	420	
Bank charges	573	
Accountancy fees	180	
Solicitors fee	150	
Depreciation	Nil	
	-----	60,305
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<b>98,490</b>
		=====



**SHAH JALAL JAMI MASHJID & MADRASHA**

**INCOME TAX COMPUTATION BASED UPON THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

	£	£
<b>Profit per Accounts</b>		<b>98,490</b>
 <b>Add:</b> Expenses attributable to private use:		
Depreciation		
Motor Expenses (10% BU)	-----	0
 <b>NET ADJUSTED PROFIT</b>		 ----- <b>98,490</b>
 <b>Less:</b> CAPITAL ALLOWANCES		 0
 <b>NET ADJUSTED PROFIT FOR 2024/25</b>		 ----- <b>98,490</b> =====



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## Reference and Administration Details

**Name of charity:** Shah Jalal Jami Masjid

**Charity registration number:** 1119364.

**Registered address:** 33 Mount Street, Walsall, West Midlands WS1 3PJ.

**Website:** <http://www.shahjalal.org>

**Governing document:** Constitution adopted 11 February 2007 (as amended 07 February 2021).

**Charitable objects:** "To advance the Islamic Faith for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Islamic faith to enlighten others about the Islamic religion."

**Area of benefit:** Walsall, West Midlands.

**Trustees:** Abdul Muhith, Muhammad Ali & Mohammed Sheron Ahmed.

**Accountant:** Shawkat Chowdhury & Co

**Reporting period:** 01/01/2024 – 31/12/2024

**Date of this report:** October 2025

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## Structure, Governance & Management

### Organisational structure:

The Masjid is overseen by a board of trustees who meet regularly to manage its strategy, finances, legal compliance, and overall mission. Daily operations are handled by the management committee, key volunteers and the Imam, who leads religious services.

### Recruitment and appointment of trustees:

Trustees are appointed according to the provisions of the constitution. The trustees ensure they receive induction and have access to relevant training and guidance about their duties and responsibilities as charity trustees (including understanding the Charity Commission guidance for trustees).

### Risk management:

The trustees have reviewed major risks to which the charity is exposed and have established systems to mitigate them (for example: safeguarding, financial controls, health & safety of the premises, data protection). They are satisfied that these systems are appropriate to the charity's scale and activities.

### Key policies:

The charity maintains policies which are reviewed regularly to ensure continued relevance and compliance with regulatory requirements.

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## **Objectives and Activities**

### **Aims and objectives:**

The charity's main aim is to promote the Islamic faith for the public benefit by:

- Holding daily prayers, Friday (Jumu'ah) prayers, and Eid celebrations.
- Organising lectures, classes, study circles, and community programmes to increase understanding of Islam.
- Celebrating religious festivals with the local community.
- Sharing information about Islam through printed and digital materials.
- Providing a mosque and community space in Walsall to support the spiritual, educational, and social needs of Muslims and benefit the wider public.

### **Key Activities During the Year:**

- Held regular daily prayers and weekly Jumu'ah services.
- Run children's evening Maktab classes and adult study sessions at the Mount Street building 5 days a week.
- Organised lectures and seminars on Quranic themes, Islamic ethics, youth engagement, and community welfare.
- Celebrated Eid al-Fitr and Eid al-Adha with special prayers, community gatherings, and food distribution to promote inclusivity.
- Shared Islamic knowledge through publications, social media, the Masjid website, and local flyers or booklets.
- Continued outreach and dawah activities, providing mentoring and support for local youth to help them connect faith and daily life.
- Continued the new build project to meet growing community needs, including expanded prayer space, classrooms, a library, youth and computer facilities, and improved access for women and disabled users.
- Strengthened community ties by working with local organisations and offering the premises for social and educational activities.

### **Public benefit:**

The Trustees have followed the Charity Commission's public benefit guidance in all activities. By providing a place of worship, education, lectures, literature, and community facilities, the Masjid supports the spiritual, moral, and educational wellbeing of individuals and the community. The Masjid is open to everyone; men, women, and families—with a focus on sharing the message of Islam and supporting the youth and wider community in Walsall.

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## **Achievements and Performance**

### **Summary of Key Achievements:**

- With the commitment of trustees, volunteers, and the congregation, the Masjid successfully continued its programme of prayers, classes, and community events despite challenges such as COVID – 19, Building issues and funding pressures. All government guidelines were duly maintained during the COVID 19 outbreak.
- The Maktab evening classes have children and young people attending regularly, learning Quran, Arabic, and Islamic studies.
- Lectures and seminars engaged high number of participants, focusing on youth, interfaith understanding, and community wellbeing.
- The Eid celebrations attracted worshippers and included charitable activities to promote inclusivity.
- Online engagement through the website and social media grew, allowing wider outreach and dawah beyond the local area.
- Significant progress was made on the new building project, as of August 2022, over 70% of the total cost had been raised.
- The Masjid strengthened ties with local schools, the council, and community organisations, supporting social cohesion and community welfare in Walsall.

### **Performance against objectives:**

The trustees consider that the charity has made good progress towards its strategic objective of being an Islamic hub for worship, education and community outreach. While the building capacity remains a limitation, the Masjid maximised usage of the existing premises and engaged strongly with youth and community programmes. Further fundraising and planning remain needed to realise the new-build vision.

### **Challenges and future focus:**

- The old premises, though well maintained, are increasingly inadequate in size and facilities, restricting growth in programmes, female/mixed facilities, and youth-dedicated space so a new build mosque project was commenced in 2022.
- Fundraising for the new build remains a major focus: the trustees recognise the need to increase regular donor income, major gifts, grant applications and other sustainable income streams.
- Ensuring diversity of programming and responding to the needs of women, younger generations and outreach beyond the immediate congregation.
- Regulatory compliance and risk management in an increasing complex environment (e.g., safeguarding, data protection, building safety).



- Monitoring outcomes and capturing more quantitative data (attendance numbers, programme outputs and participant feedback) to support future fundraising and governance.

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## **Financial Review**

Please See **'Accounts for the year ended 31<sup>st</sup> December 2024'**

The trustees adopt a reserves policy whereby they aim to hold sufficient unrestricted funds to cover up to six months' operating costs to ensure continuity of provision. Any funds raised for the new-build project are held in a designated fund and will only be expended in line with the project plan and donors' wishes.

### **Investment and assets:**

The charity's primary fixed asset is its premises at Mount Street, Walsall. Maintenance and refurbishments are undertaken regularly. The trustees considered whether any held investments or long-term commitments required review and are satisfied that the asset base is appropriate to the charity's needs.

### **Going concern:**

After reviewing the budget, cash flow and ongoing fundraising prospects, the trustees consider that the charity remains a going concern for the foreseeable future. They believe that the Masjid has access to sufficient funds and support to meet its obligations and maintain services.

### **Major financial commitments and fundraising:**

The trustees note the ongoing commitment to the new-build project. A significant amount of fundraising is required. The trustees continue to monitor this carefully to ensure financial sustainability.

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## **Plans for the Future:**

The trustees plan to:

- Continue the new-build or major refurbishment of the Masjid, with more prayer space and improved facilities for education, youth, and women.
- Increase regular donations through monthly giving schemes, donor engagement, and grant applications to support the building project.
- Expand educational programmes by offering more evening classes, Quranic Arabic courses, and workshops on business, academics, and digital skills, in line with the Masjid's outreach goals.
- Strengthen the Masjid's online presence with more lectures, webinars, social media content, and website improvements to support dawah and community engagement.



- Build stronger partnerships with local schools, charities, council bodies, and faith groups to enhance interfaith cooperation and community benefit.
- Review governance policies, track outcomes such as attendance and satisfaction, and maintain strong safeguarding and compliance practices.

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### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the trustees' annual report and financial statements in accordance with applicable law and regulations. In accordance with the charities Act and regulations, trustees must ensure:

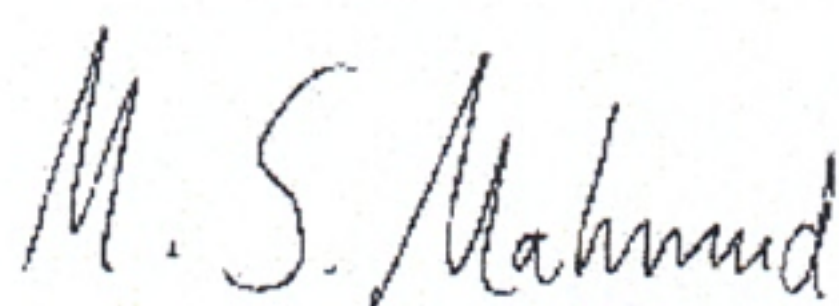
- That the financial statements are prepared in accordance with United Kingdom guidance and regulations.
- That the accounts give a true and fair view of the state of the charity's affairs and of its incoming resources and application of resources for the year 2024.
- That the trustees have kept proper accounting records and taken reasonable steps for the prevention and detection of fraud and other irregularities.
- That the charity's assets are safeguarded and used in furtherance of its charitable objects.

The trustees confirm that they have complied with the duty to have due regard to the Charity Commission's guidance on public benefit when exercising their powers and duties.

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### **Approval**

This report was approved by the trustees 28/10/205 and signed on their behalf by:



Mohammed Mahmud  
General Secretary