

SHAHJALAL CENTRE

England & Wales · Charity number 1123353

Details

Status Registered

Legal form Other

Registered 2008-03-28

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

Contact

Address Shahjalal Centre
25 Hale Street
Poplar
London
E14 0BF

Phone 02030921752

Email poplarshahjalal@gmail.com

Activities

Objects: A) TO PROMOTE AND PROVIDE DAILY CONGREGATIONAL PRAYER FACILITY FOR THE SERVICE USERS.B) TO PROMOTE, ORGANISE AND TEACH SUPPLEMENTARY LANGUAGE CLASSES AND MAINSTREAM SUBJECTS TO THE RESIDENTS AND USERS OF THE CENTRE.C) PROVIDE ADVICE AND COUNSELLING FACILITIES FOR THE SERVICE USERS AND RESIDENTS LIVING IN THE NEIGHBOURHOODS ON ISSUES RANGING FROM MORAL DILEMMAS TO HEALTH ISSUES.D) ESTABLISH A CENTRE OF EDUCATION AN KNOWLEDGE. WILL PROVIDE ACCESS TO TECHNOLOGICAL RESOURCES AND A LIBRARY OF KNOWLEDGE AND EDUCATION FOR ITS USERS AND RESIDENTS.E) PROVIDE AND PROMOTE SERVICES FOR THE FEMALE RESIDENTS OF THE LOCALITY. THE CENTRE WILL CATER ON DIFFERENT ACTIVITIES AND FACILITIES FOR THE FEMALE USERS/COMMUNITY OF THE LOCALITY.F) TO UNITE THE COMMUNITY IN ORDER TO INSPIRE THEM TO DEVOTE THEMSELVES WHOLE-HEARTEDLY TO THE SERVICES OF THE COMMUNITY.G) ORGANISE SOCIAL EVENTS TO STRENGTHEN THE COMMUNITY RELATIONS.H) PROVIDE AND FOSTER GOODWILL AND FRIENDLY RELATION WITH THE LOCAL, OUTER COMMUNITY AND OTHER ORGANISATIONS.I) TO SUPPORT RELIGIOUS, EDUCATIONAL AND RECREATIONAL INTEREST OF THE PEOPLE LIVING IN THE AREA.J) PROMOTE EQUAL OPPORTUNITY AND HARMONIOUS RELATIONS IN THE SOCIETY AND TO OPPOSE ALL ATTEMPTS TO DIVIDE THE COMMUNITY IN ANY SORT OF DISORDER SUCH AS ANTI SOCIAL BEHAVIOUR.K) PROVIDE AN OPPORTUNITY FOR EXCHANGE OF CULTURE BETWEEN THE DIFFERENT FACTIONS OF RESIDENTS/USERS OF THE CENTRE.L) PROVIDE ACTIVITIES THROUGH OUT THE YEAR FOR GENERAL USERS/RESIDENTS (I.E. CONFERENCES, OPEN DAYS ETC) IN ORDER TO INTEGRATE THE COMMUNITY.M) ESTABLISH EMPLOYMENT OPPORTUNITIES FOR POSTS IN CONJUNCTION TO THE ACTIVITIES AND SERVICES PROVIDED.N) IT WILL FOLLOW THE CHARITY RULES AND REGULATION OF UK.O) ABIDE BY THE POLITICAL BY-LAWS OF UK

Activities: Daily Muslim Congregational Prayers. Weekday Supplementary Classes for children between 5-7pm. Social Events to Strengthen Community Relations.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LONDON
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£75,357	£30,750	-	-
2024-03-31	£90,193	£31,715	-	-
2023-03-31	£80,976	£28,839	-	-
2022-03-31	£55,972	£20,477	-	-
2021-03-31	£50,498	£33,629	-	-

Trustees

Name	Role	Appointed
FARUK AHMED		
LONI MIAH		2019-12-02
NADIR RAHMAN		2019-05-01

Accounts

**SHAHJALAL CENTRE
25 HALE STREET, POPLAR, LONDON, E14 0BE**

**FINANCIAL STATEMENT AND REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

**SHAHJALAL CENTRE
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FOR THE YEAR ENDED 31 MARCH 2025**

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**SHAHJALAL CENTRE
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

STATUS:

To provide educational, sporting, leisure and arts activities for young people in the London Borough of Tower Hamlets, and to advance their education, health and wellbeing. To relieve poverty and distress among such young people through the provision of advice, guidance and counselling.

TRUSTEES:

Faruk Ahmed
Nadir Rahman
Loni Miah

Chairman
Secretary
Treasurer

CHARITY ADDRESS

25 Hale Street
Poplar
London
E14 0BF

CHARITY NUMBER

1123353

ACCOUNTANT

Consilium International
Certified Practicing Accountants
Office Suite S7
The Whitechapel Centre
85 Myrdle Street
London, E1 1HQ

BANK DETAILS

HSBC Bank Plc
Cabbot Place
London E14

Barclays Bank Plc
Poplar
London E14

**SHAHJALAL CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

The Trustees of SHAHJALAL CENTRE present their report together with the financial statements for the year ended 31st March 2025

PRINCIPAL ACTIVITIES

During the year under review, the charity's principal activities comprised the delivery of not-for-profit educational programmes, advice and guidance services, and community-based support initiatives. These activities were undertaken to support young people and the wider community, promote education and wellbeing, and address issues of poverty and social disadvantage.

TRUSTEES

The Trustees of the charity who held office during the year were as follows:

Faruk Ahmed	Chairman
Nadir Rahman	Secretary
Loni Miah	Treasurer

RISK MANAGEMENT

The Board reviewed the principal areas of the Charity's operations and considered the major risks that may arise within each area. In the opinion of the Trustees, the Charity has established appropriate controls, resources and review systems which, under normal operating conditions, enable the identified risks to be managed and mitigated to an acceptable level in the course of its day-to-day activities.

FINANCIAL REVIEW

In 2025, the Board have carried out a detailed review of the charitable activities and produced a comprehensive strategic plan of the charity. The strong results for this year have demonstrated the value of the practice of monitoring progress against strategic plan.

STATEMENTS OF TRUSTEES RESPONSIBILITIES

The Trustees are required by law to prepare financial statements for each financial year which give a true and fair view of the charity and of the results for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies, and then apply them consistently.
- Make a judgement and estimates that are reasonable and prudent.
- Prepare financial statements on the going concern basis. Unless it is inappropriate to presume that the trustee will continue its operations.
- Select applicable accounting standards, policies and then apply them consistently.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

INDEPENDENT EXAMINER

The Independent Examiner, Consilium International have indicated their willingness to be proposed for re-appointment.

This report was approved by the Board of Trustees on **21st January 2026** and signed on their behalf.



Nadir Rahman (Trustee)

**SHAHJALAL CENTRE
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

The financial statements laid out in this report have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by the Charities Commission issue in April 2015 and applicable Accounting Standards and Charities Act 2011.

RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43 (2) of the Charities Act 1993) and that an independent examination is needed.

It is our responsibility to:

- Examine the financial Statement under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention

BASIS ON INDEPENDENT EXAMINERS REPORT

The examination of the accounts was carried out in accordance with general direction given by the Charities Commissioner. The examination includes:

- A review of the accounting records kept by the Charity.
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items or disclosures in the accounts.

Finally, obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgments made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. 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

During the course of our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in any material respect, the trustees have not met the requirements
 - to ensure that proper accounting records are kept (in accordance with section 130 of the 2011 act) and
 - to prepared with which agree with the accounting records and 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 and to cause us to believe that the accounts do not accord with the records.

OPINION

In our opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as at 31st March, 2025 and of its incoming resources and their application in the year ended have been properly prepared with general direction given by the Charities Commissioner.


.....
Belal Ahmed-Choudhury BSc (Hon) ACPA
Consilium international
Certified Practising Accountants
Unit S7, The Whitechapel Centre
85 Myrdle Street, London, E1 1HQ

Date: 21/01/2026

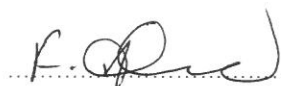
SHAHJALAL CENTRE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Restricted £	Unrestricted £	Total £
DONATIONS			
Members' Subscription & Donations	-	70,357	70,357
GRANTS			
East End Community	5,000	-	5,000
	5,000	70,357	75,357
DIRECT CHARITABLE EXPENDITURE			
Community Events	5,000	4,086	
Charitable Activities	-	10,118	
	5,000	14,204	19,204
			56,153
ADMINISTRATIVE EXPENDITURE			
Accountancy Fees		750	
Bank Charges		70	
Cleaning & Sanitation		1,113	
Credit Card Charges		396	
Educational Materials		1,160	
Building & Other Insurance		1,362	
Light & Heat		5,282	
Repair & Renewals		93	
Stationery and Printing		916	
Telephone and Internet		403	
	-	11,546	11,546
SURPLUS INCOME OVER EXPENDITURE			44,607

SHAHJALAL CENTRE
BALANCE SHEET
AS AT 31 MARCH 2025

	Total
	£
FIXED ASSETS:	
Tangible assets	<u>477,764</u>
CURRENT ASSETS	
Cash at bank and in hand	255,486
	<u>733,250</u>
CURRENT LIABILITIES	
Creditors falling due within one year	(8,173)
NET CURRENT ASSETS / LIABILITIES	<u>725,077</u>
Total assets less current liabilities	725,077
Creditors falling due after more than one year	-
NET ASSETS / LIABILITIES	<u>725,077</u>
FINANCED BY:	
Accumulated Funds b/fwd	680,470
Surplus / deficit funds for the year	44,607
TOTAL FUNDS	<u>725,077</u>

Approved by the Board of Trustees on 21/01/2026 and signed on their behalf by



Faruk Ahmed
Chairman

**SHAHJALAL CENTRE
NOTES TO THE BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2025**

ACCOUNTING POLICIES

Basis of Preparation:

The financial statements have been prepared in accordance with the Charities Act 2011, the Charities SORP (FRS 102) – Accounting and Reporting by Charities, and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity as defined by FRS 102, and the financial statements have been prepared under the historical cost convention.

Fund Accounting:

The charity maintains restricted funds, which are subject to specific restrictions imposed by donors or funders, and unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the charity's objectives.

Income Recognition:

Income is recognised when the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably. Donations and grants are recognised when the charity becomes entitled to the income. Restricted income is recognised when receivable and applied in accordance with donor restrictions. Gift Aid and other recoverable taxes are included when the related income is receivable.

Expenditure Recognition:

Expenditure is recognised on an accruals basis and is allocated between direct charitable expenditure and administrative expenditure, as appropriate. Charitable expenditure includes costs incurred directly in the pursuit of the charity's objectives, together with an appropriate allocation of support costs.

Tangible Fixed Assets:

Tangible fixed assets are capitalised if their cost exceeds £500 and are stated at cost less accumulated depreciation. Depreciation is provided on the following basis over the expected useful economic life of the assets:

- Land: not depreciated
- Buildings: not depreciated as the trustees consider they have an indefinite useful economic life
- Fixtures and fittings: 20% per annum on the reducing balance basis

Debtors and Creditors:

Debtors are recognised at the settlement amount due. Prepayments are included where payments relate to future periods. Creditors are recognised when the charity has a present obligation to pay and the amount can be measured reliably.

Going Concern:

The trustees have assessed the charity's ability to continue as a going concern, taking into account forecasts and available resources, and are satisfied that the charity has adequate resources to continue in operational existence for the foreseeable future.

SHAHJALAL CENTRE

England & Wales - Charity number 1123353

Accounts

SHAHJALAL CENTRE
25 HALE STREET
POPLAR
LONDON E14 0BF

FINANCIAL STATEMENT

AND

REPORT OF THE DIRECTORS/TRUSTEES

FOR THE YEAR ENDED

31St MARCH 2024

RAHMAN & CO
INCORPORATED EXECUTIVE ACCOUNTANTS
167 CANNON ST RD
LONDON E1 2LX
Tel: 020 7702 0562

SHAHJALAL CENTRE

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SHAHJALAL CENTRE

CHARITY INFORMATION **FOR THE YEAR ENDED 31st MARCH 2024**

Status:

To provide educational, sports, leisure, arts activities to young in Tower Hamlets. The relief of poverty and distress among such young people by provision of advice and counseling.

Trustees who held office during the year

Faruk Ahmed
Nadir Rahman
Loni Miah
Fahim Ahmed
Abdul Matin

Chairperson
Secretary
Treasurer
MC member
MC member

Secretary

Nadir Rahman

Registered Office

25 Hale Street
Poplar
London E14 0BF

Charity Registration Number

1123353

Auditors

Rahman & Co
Incorporated Executive Accountants
167 Cannon Street Rd
London E1 2LX

Bank

HSBC
Cabbot Place,
London E14

Barclays Bank Plc
Poplar,
London E14

SHAHJALAL CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2024

The Trustees of SHAHJALAL CENTRE present their report together with the financial statements for the year ended 31st March, 2024.

Principal Activity

The principal activity of the charity in the year under review was that of running a not-for-profit making educational activities, advice and community service.

Trustees

The Trustees of the charity who held office during the year were as follows:

Faruk Ahmed
Nadir Rahman
Loni Miah
Fahim Ahmed
Abdul Matin

Risk Mitigation

The board has examined the principal areas of the Charity's operations and considered the major risks which may arise in each of these areas. In the opinion of the Trustees the Charity has established resources and review systems which, under normal conditions, should allow the risks identified by them to be mitigated to an acceptable level in its day to day operations.

Results for the Year

The results of the period and financial position of the charity are shown in the annexed financial statements.

The Receipt & Payment Account shows net surplus for the year of £58478. A review of the charity's activities during the period covered by these accounts and trustees report is contained in the Annual Report, which is available from the registered office.

Statement of Trustees Responsibilities

The Trustees are required by law to prepare financial statements for each financial period which give a true and fair view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity company 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 charity legislation. 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.

Auditors

The auditors, Rahman & Co, have indicated their willingness to be proposed for re-appointment.

Approved by the directors trustees on:
and signed on their behalf by

17/02/2025

Signature

Name

NADIR RAHMAN Trustee

SHAHJALAL CENTRE

Independent Examiner's Report to the Trustee for the year ended 31st March 2024

The financial statements laid out in this report have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice ,Accounting and Reporting by Charities Commission issue in April 2015 and applicable Accounting Standards and Charities Act 2011.

Responsibilities of the Trustees

As the Charity's Trustees, you are responsible for the preparation of the Financial Statements. The Executive Committee considers that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention

Basis of Independent Examiners' Statement

The examination of the accounts was carried out in accordance with general direction given by the Charities Commissioner .The examination includes:

- . A review of the accounting records kept by the Charity.
- . A comparison of the accounts presented with those records made available.
- . It includes consideration of any unusual items or disclosures in the accounts.

Finally, obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgments made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. 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 Examiners, Statement

In connection with our examination no matter has come to our attention:

(1)Which gives us reasonable cause to believe that in any material respect of the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act. And
 - to prepare accounts which accord with accounting records and comply with the accounting requirement of the Act
- have not been met or

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

Opinion

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as at 31st March,2024 and of its incoming resources and their application in the year ended have been properly prepared with general direction given by the Charities Commissioner.

.....
A T M Mujibur Rahman FCEA, MCFI
RAHMAN & CO.
Incorporated Executive Accountants
167 Cannon Street Road,
London E1 2LX.

Date 17/02/2025

SHAHJALAL CENTRE

RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH,2024

	Restricted £	Unrestricted £	Total £
<u>RECEIPT</u>			
Members' subscription & Donation		9114	9114
Donation from Members & Community -Building Proj		71079	71079
<u>GRANTS</u>			
East End Community			0
London Borough of Tower Hamlets		10000	10000
Canary Wharf Ltd			0
	0	90193	90193
<u>DEDUCT;PAYMENTS(EXPENSES)</u>			
Telephone & Internet		789	
Light and Heat		5796	
Rent, Rate & Water Charges		1687	
Cleaning , Cleaning Matarial & Sanitation		1320	
Printing, Postage & Stationary		182	
Building & Other Insurance		1324	
Publicity, Advertisement & Consultancy		882	
Educational Materials for Community		1470	
Repair & Renewals / Decoration		855	
Depreciation		29	
Imam's fees and Expenses		12225	
Bank Charges & Interest		365	
Accountancy/Audit fees		750	
Environmental Project		4041	
	0	31715	
<u>Excess of Receipt Over Payment</u>			31715
			<u>58478</u>

SHAHJALAL CENTRE

BALANCE SHEET
AS AT 31ST MARCH,2024

	£	£	£
<u>FIXED ASSETS</u>			
As per Schedule 1			476829
<u>CURRENT ASSETS</u>			
Cash in Hand & at Bank		209592	
<u>CURRENT LIABILITIES</u>			
Accountancy	750		
L B Tower Hamlets	5201		
H M Revenue & Customs	0		
		5951	
			203641
			680470
<u>FINANCED BY</u>			
Accumulated Fund on 01/04/2023			621992
Excess of Receipt Over Payment during the year			58478
			680470

Chairman

SHAHJALAL CENTRE

SCHEDULE 1

SCHEDULE OF FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDED 31ST MARCH,2024

	<u>Land & Building</u>	<u>Fixture & Fittings</u>	<u>Total</u>
	£	£	£
Balance on 01/04/2023	476713	145	476894
Addition/Improvement	0	0	0
Depreciation 20%	0	-29	-29
<u>Book Value on 31/03/2021</u>	<u>476713</u>	<u>116</u>	<u>476829</u>

SHAHJALAL CENTRE

England & Wales - Charity number 1123353

Accounts

SHAHJALAL CENTRE
25 HALE STREET
POPLAR
LONDON E14 0BF

FINANCIAL STATEMENT
AND
REPORT OF THE DIRECTORS/TRUSTEES
FOR THE YEAR ENDED
31st MARCH 2023

RAHMAN & CO
INCORPORATED EXECUTIVE ACCOUNTANTS
167 CANNON ST RD
LONDON E1 2LX
Tel: 020 7702 0562

SHAHJALAL CENTRE

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SHAHJALAL CENTRE

CHARITY INFORMATION **FOR THE YEAR ENDED 31st MARCH 2023**

Status:

To provide educational, sports, leisure, arts activities to young in Tower Hamlets. The relief of poverty and distress among such young people by provision of advice and counseling.

Trustees who held office during the year

Faruk Ahmed
Nadir Rahman
Loni Miah
Fahim Ahmed
Abdul Matin

Chairperson
Secretary
Treasurer
MC member
MC member

Secretary

Nadir Rahman

Registered Office

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Barclays Bank Plc
Poplar,
London E14

SHAHJALAL CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2023

The Trustees of SHAHJALAL CENTRE present their report together with the financial statements for the year ended 31st March, 2023.

Principal Activity

The principal activity of the charity in the year under review was that of running a not-for-profit making educational activities, advice and community service.

Trustees

The Trustees of the charity who held office during the year were as follows:

Faruk Ahmed
Nadir Rahman
Loni Miah
Fahim Ahmed
Abdul Matin

Risk Mitigation

The board has examined the principal areas of the Charity's operations and considered the major risks which may arise in each of these areas. In the opinion of the Trustees the Charity has established resources and review systems which, under normal conditions, should allow the risks identified by them to be mitigated to an acceptable level in its day to day operations.

Results for the Year

The results of the period and financial position of the charity are shown in the annexed financial statements.

The Receipt & Payment Account shows net surplus for the year of £52137. A review of the charity's activities during the period covered by these accounts and trustees report is contained in the Annual Report, which is available from the registered office.

Statement of Trustees Responsibilities

The Trustees are required by law to prepare financial statements for each financial period which give a true and fair view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity company 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 charity legislation. 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.

Auditors

The auditors, Rahman & Co, have indicated their willingness to be proposed for re-appointment.

Approved by the directors trustees on:
and signed on their behalf by

27/08/2024

Signature

Name

NADIR RAHMAN

Trustee

SHAHJALAL CENTRE

Independent Examiner's Report to the Trustee for the year ended 31st March 2023

The financial statements laid out in this report have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issue in April 2015 and applicable Accounting Standards and Charities Act 2011.

Responsibilities of the Trustees

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- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention

Basis of Independent Examiners' Statement

The examination of the accounts was carried out in accordance with general direction given by the Charities Commissioner. The examination includes:

- . A review of the accounting records kept by the Charity.
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Finally, obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgments made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. 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 Examiners' Statement

In connection with our examination no matter has come to our attention:

- (1) Which gives us reasonable cause to believe that in any material respect of the requirements:

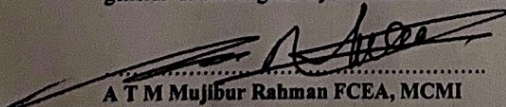
- to keep accounting records in accordance with section 130 of the 2011 Act. And
- to prepare accounts which accord with accounting records and comply with the accounting requirement of the Act

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

Opinion

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as at 31st March, 2023 and of its incoming resources and their application in the year ended have been properly prepared with general direction given by the Charities Commissioner.

Date 27/08/2024


A T M Mujibur Rahman FCEA, MCMI
RAHMAN & CO.
Incorporated Executive Accountants
167 Cannon Street Road,
London E1 2LX.

SHAHJALAL CENTRE

RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2023

	Restricted £	Unrestricted £	Total £
<u>RECEIPT</u>			
Members' subscription & Donation		9155	9155
Donation from Members & Community -Building Proj		71821	71821
<u>GRANTS</u>			
East End Community			0
London Borough of Tower Hamlets			0
Canary Wharf Ltd			0
	0	80976	80976
<u>DEDUCT: PAYMENTS (EXPENSES)</u>			
Telephone & Internet		446	
Light and Heat		5011	
Rent, Rate & Water Charges		240	
Cleaning, Cleaning Material & Sanitation		995	
Printing, Postage & Stationary		155	
Building & Other Insurance		1236	
Publicity, Advertisement & Consultancy		1085	
Educational Materials for Community		955	
Carriage & Transport		40	
Repair & Renewals / Decoration		844	
Depreciation		36	
Imam's fees and Expenses		16900	
DBS Fees		30	
Bank Charges & Interest		216	
Accountancy/Audit fees		650	
	0	28839	
<u>Excess of Receipt Over Payment</u>			28839
			<u>52137</u>

SHAHJALAL CENTRE

BALANCE SHEET
AS AT 31ST MARCH, 2023

	£	£	£
<u>FIXED ASSETS</u>			
As per Schedule 1			476858
<u>CURRENT ASSETS</u>			
Cash in Hand & at Bank		150985	
<u>CURRENT LIABILITIES</u>			
Accountancy	650		
L B Tower Hamlets	5201		
H M Revenue & Customs	0		
		5851	
			145134
			621992
<u>FINANCED BY</u>			
Accumulated Fund on 01/04/2022		569855	
Excess of Receipt Over Payment during the year		52137	
			621992

Chairman

SHAHJALAL CENTRE

SCHEDULE 1

SCHEDULE OF FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDED 31ST MARCH 2023

	<u>Land & Building</u>	<u>Fixture & Fittings</u>	<u>Total</u>
	£	£	£
Balance on 01/04/2022	476713	181	476894
Addition/Improvement	0	0	0
Depreciation 20%	0	-36	-36
<u>Book Value on 31/03/2021</u>	<u>476713</u>	<u>145</u>	<u>476858</u>

SHAHJALAL CENTRE

England & Wales - Charity number 1123353

Accounts

SHAHJALAL CENTRE
25 HALE STREET
POPLAR
LONDON E14 0BF

FINANCIAL STATEMENT

AND

REPORT OF THE DIRECTORS/TRUSTEES

FOR THE YEAR ENDED

31St MARCH 2022

RAHMAN & CO
INCORPORATED EXECUTIVE ACCOUNTANTS
167 CANNON ST RD
LONDON E1 2LX
Tel: 020 7702 0562

SHAHJALAL CENTRE

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Schedule of Fixed Assets & Depreciation	6

SHAHJALAL CENTRE

CHARITY INFORMATION **FOR THE YEAR ENDED 31st MARCH 2022**

Status:

To provide educational, sports, leisure, arts activities to young in Tower Hamlets. The relief of poverty and distress among such young people by provision of advice and counseling.

Trustees who held office during the year

Malik Khan	Chairperson
Mahmud Choudhury	Secretary
Faruk Ahmed	Treasurer
Fahim Ahmed	MC member
Abdul Matin	MC member

Secretary

Mahmud Choudhury

Registered Office

25 Hale Street
Poplar
London E14 0BF

Charity Registration Number

1123353

Auditors

Rahman & Co
Incorporated Executive Accountants
167 Cannon Street Rd
London E1 2LX

Bank

HSBC
Cabbot Place,
London E14

Barclays Bank Plc
Poplar,
London E14

SHAHJALAL CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2022

The Trustees of SHAHJALAL CENTRE present their report together with the financial statements for the year ended 31st March, 2022.

Principal Activity

The principal activity of the charity in the year under review was that of running a not-for-profit making educational activities, advice and community service.

Trustees

The Trustees of the charity who held office during the year were as follows:

Malik Khan
Mahmud Choudhury
Faruk Ahmed
Fahim Ahmed
Abdul Matin

Risk Mitigation

The board has examined the principal areas of the Charity's operations and considered the major risks which may arise in each of these areas. In the opinion of the Trustees the Charity has established resources and review systems which, under normal conditions, should allow the risks identified by them to be mitigated to an acceptable level in its day to day operations.

Results for the Year

The results of the period and financial position of the charity are shown in the annexed financial statements.

The Receipt & Payment Account shows net surplus for the year of £35495. A review of the charity's activities during the period covered by these accounts and trustees report is contained in the Annual Report, which is available from the registered office.

Statement of Trustees Responsibilities

The Trustees are required by law to prepare financial statements for each financial period which give a true and fair view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity company 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 charity legislation. 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.

Auditors

The auditors, Rahman & Co, have indicated their willingness to be proposed for re-appointment.

Approved by the directors trustees on:
and signed on their behalf by

10/01/2022

Signature

MALIK KHAN
Name

Trustee

SHAHJALAL CENTRE

Independent Examiner's Report to the Trustee for the year ended 31st March 2022

The financial statements laid out in this report have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice ,Accounting and Reporting by Charities Commission issue in April 2015 and applicable Accounting Standards and Charities Act 2011.

Responsibilities of the Trustees

As the Charity's Trustees, you are responsible for the preparation of the Financial Statements. The Executive Committee considers that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention

Basis of Independent Examiners' Statement

The examination of the accounts was carried out in accordance with general direction given by the Charities Commissioner .The examination includes:

- . A review of the accounting records kept by the Charity.
- . A comparison of the accounts presented with those records made available.
- . It includes consideration of any unusual items of disclosures in the accounts.

Finally, obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgments made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. 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 Examiners, Statement

In connection with our examination no matter has come to our attention:

(1)Which gives us reasonable cause to believe that in any material respect of the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act. And
 - to prepare accounts which accord with accounting records and comply with the accounting requirement of the Act
- have not been met or

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

Opinion

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as at 31st March,2021 and of its incoming resources and their application in the year ended have been properly prepared with general direction given by the Charities Commissioner.

.....
A T M Mujibur Rahman FCEA, MCFI
RAHMAN & CO.
Incorporated Executive Accountants
167 Cannon Street Road,
London E1 2LX.

Date 10/01/2022

SHAHJALAL CENTRE

RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH,2022

	Restricted £	Unrestricted £	Total £
<u>RECEIPT</u>			
Members' subscription & Donation		4201	4201
Donation from Members & Community		51771	51771
<u>GRANTS</u>			
East End Community	0		0
London Borough of Tower Hamlets		0	0
Canary Wharf Ltd		0	0
	0	55972	55972
<u>DEDUCT;PAYMENTS(EXPENSES)</u>			
Telephone & Internet		661	
Light and Heat		3798	
Rent, Rate & Water Charges		545	
Cleaning , Cleaning Material & Sanitation		1040	
Printing, Postage & Stationary		287	
Building & Other Insurance		2300	
Publicity & Advertisement		475	
Educational Materials for Community		1295	
Carriage & Transport		55	
Repair & Renewals / Decoration		1238	
Depreciation		45	
Imam's fees and Expenses		7940	
DBS Fees		198	
Accountancy/Audit fees		600	
	0	20477	
<u>Excess of Receipt Over Payment</u>			20477
			35495

SHAHJALAL CENTRE

BALANCE SHEET
AS AT 31ST MARCH,2022

	£	£	£
<u>FIXED ASSETS</u>			
As per Schedule 1			476894
<u>CURRENT ASSETS</u>			
Cash in Hand & at Bank		98762	
<u>CURRENT LIABILITIES</u>			
Accountancy	600		
L B Tower Hamlets	5201		
H M Revenue & Customs	0		
		5801	
			92961
			569855
<u>FINANCED BY</u>			
Accumulated Fund on 01/04/2021			534360
Excess of Receipt Over Payment during the year			35495
			569855

Chairman

SHAHJALAL CENTRE

SCHEDULE 1

SCHEDULE OF FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDED 31ST MARCH,2022

<u>Land & Building</u>	<u>£</u>	<u>Fixture & Fittings</u>	<u>£</u>	<u>Total</u>	<u>£</u>
Balance on 01/04/2021	476713	226		476939	
Addition/Improvement	0	0		0	
Depreciation 20%	0	-45		-45	
<u>Book Value on 31/03/2022</u>	<u>476713</u>	<u>181</u>		<u>476894</u>	

SHAHJALAL CENTRE

England & Wales - Charity number 1123353

Accounts

SHAHJALAL CENTRE
25 HALE STREET
POPLAR
LONDON E14 0BF

FINANCIAL STATEMENT

AND

REPORT OF THE DIRECTORS/TRUSTEES

FOR THE YEAR ENDED

31St MARCH 2021

RAHMAN & CO
INCORPORATED EXECUTIVE ACCOUNTANTS
167 CANNON ST RD
LONDON E1 2LX
Tel: 020 7702 0562

SHAHJALAL CENTRE

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SHAHJALAL CENTRE

CHARITY INFORMATION **FOR THE YEAR ENDED 31st MARCH 2021**

Status:

To provide educational, sports, leisure, arts activities to young in Tower Hamlets. The relief of poverty and distress among such young people by provision of advice and counseling.

Trustees who held office during the year

Malik Khan	Chairperson
Mahmud Choudhury	Secretary
Faruk Ahmed	Treasurer
Fahim Ahmed	MC member
Abdul Matin	MC member

Secretary

Mahmud Choudhury

Registered Office

25 Hale Street
Poplar
London E14 0BF

Charity Registration Number

1123353

Auditors

Rahman & Co
Incorporated Executive Accountants
167 Cannon Street Rd
London E1 2LX

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HSBC
Cabbot Place,
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Barclays Bank Plc
Poplar,
London E14

SHAHJALAL CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2021

The Trustees of SHAHJALAL CENTRE present their report together with the financial statements for the year ended 31st March, 2021.

Principal Activity

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Trustees

The Trustees of the charity who held office during the year were as follows:

Malik Khan
Mahmud Choudhury
Faruk Ahmed
Fahim Ahmed
Abdul Matin

Risk Mitigation

The board has examined the principal areas of the Charity's operations and considered the major risks which may arise in each of these areas. In the opinion of the Trustees the Charity has established resources and review systems which, under normal conditions, should allow the risks identified by them to be mitigated to an acceptable level in its day to day operations.

Results for the Year

The results of the period and financial position of the charity are shown in the annexed financial statements.

The Receipt & Payment Account shows net surplus for the year of £16869. A review of the charity's activities during the period covered by these accounts and trustees report is contained in the Annual Report, which is available from the registered office.

Statement of Trustees Responsibilities

The Trustees are required by law to prepare financial statements for each financial period which give a true and fair view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements the trustees are required to:

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Auditors

The auditors, Rahman & Co, have indicated their willingness to be proposed for re-appointment.

Approved by the directors trustees on:
and signed on their behalf by

31/12/2021

Signature

MALIK KHAN Trustee
Name

SHAHJALAL CENTRE

Independent Examiner's Report to the Trustee for the year ended 31st March 2021

The financial statements laid out in this report have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice ,Accounting and Reporting by Charities Commission issue in April 2015 and applicable Accounting Standards and Charities Act 2011.

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 - to prepare accounts which accord with accounting records and comply with the accounting requirement of the Act
- have not been met or

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

Opinion

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.....
A T M Mujibur Rahman FCEA, MCFI
RAHMAN & CO.
Incorporated Executive Accountants
167 Cannon Street Road,
London E1 2LX.

Date 31/12/2021

SHAHJALAL CENTRE

RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH,2021

	Restricted £	Unrestricted £	Total £
<u>RECEIPT</u>			
Members' subscription & Donation		4916	4916
Donation from Members & Community -Building Proj		15582	15582
<u>GRANTS</u>			
East End Community	5000		5000
London Borough of Tower Hamlets		5000	5000
Canary Wharf Ltd		20000	20000
	5000	45498	50498
<u>DEDUCT;PAYMENTS(EXPENSES)</u>			
Telephone & Internet		528	
Light and Heat		3045	
Rent, Rate & Water Charges		249	
Cleaning , Cleaning Matarial & Sanitation		209	
Printin, Postage & Stationary		219	
Building & Other Insurance		2300	
Legal Fees		3	
Educational Materials for Community		1115	
Carraige & Transport		522	
Repair & Renewals / Decoration		742	
Depreciation		56	
Essentials & Food Bank (covid-19)	5000	19041	
Accountancy/Audit fees		600	
	5000	28629	
<u>Excess of Receipt Over Payment</u>			33629
			16869

SHAHJALAL CENTRE

BALANCE SHEET
AS AT 31ST MARCH,2021

	£	£	£
<u>FIXED ASSETS</u>			
As per Schedule 1			476939
<u>CURRENT ASSETS</u>			
Cash in Hand & at Bank		63222	
<u>CURRENT LIABILITIES</u>			
Accountancy	600		
L B Tower Hamlets	5201		
H M Revenue & Customs	0		
		5801	
			57421
			534360
<u>FINANCED BY</u>			
Accumulated Fund on 01/04/2020			517491
Excess of Receipt Over Payment during the year			16869
			534360

Chairman

SHAHJALAL CENTRE

SCHEDULE 1

SCHEDULE OF FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDED 31ST MARCH,2021

	<u>Land & Building</u>		<u>Fixture & Fittings</u>	<u>Total</u>
	£		£	£
Balance on 01/04/2020	473213		282	473495
Addition/Improvement	3500		0	3500
Depreciation 20%	0		-56	-56
<u>Book Value on 31/03/2021</u>	<u>476713</u>		<u>226</u>	<u>476939</u>