

**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**

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**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**

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The Trustees of SHAHJALAL CENTRE present their report together with the financial statements for the year ended 31<sup>st</sup> 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 **21<sup>st</sup> January 2026** and signed on their behalf.

  
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Nadir Rahman (Trustee)

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

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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.

  
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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

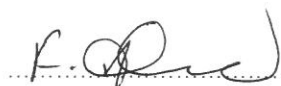
**SHAHJALAL CENTRE**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

|                                        | Restricted<br>£ | Unrestricted<br>£ | Total<br>£    |
|----------------------------------------|-----------------|-------------------|---------------|
| <b>DONATIONS</b>                       |                 |                   |               |
| Members' Subscription & Donations      | -               | 70,357            | 70,357        |
| <b>GRANTS</b>                          |                 |                   |               |
| East End Community                     | 5,000           | -                 | 5,000         |
|                                        | <b>5,000</b>    | <b>70,357</b>     | <b>75,357</b> |
| <b>DIRECT CHARITABLE EXPENDITURE</b>   |                 |                   |               |
| Community Events                       | 5,000           | 4,086             |               |
| Charitable Activities                  | -               | 10,118            |               |
|                                        | <b>5,000</b>    | <b>14,204</b>     | <b>19,204</b> |
|                                        |                 |                   | <b>56,153</b> |
| <b>ADMINISTRATIVE EXPENDITURE</b>      |                 |                   |               |
| 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        |
| <b>SURPLUS INCOME OVER EXPENDITURE</b> |                 |                   | <b>44,607</b> |

SHAHJALAL CENTRE  
BALANCE SHEET  
AS AT 31 MARCH 2025

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

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**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.