

SHAH JALAL MADRASA AND EATIM KHANA TRUST

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 NOVEMBER 2024

SHAH JALAL MADRASA AND EATIM KHANA TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2024

Trustees	Khaleda Begum Zaman
	Muhammad Abdus Sobur
	Syed Moulana Shamsuz Zaman
Charity Number	1126912
Registered Office	258 Frederick Road
	Aston
	Birmingham West Midlands
	B6 6RH
Independent Examiner	Asad Rajabali ACA
	ICAEW Reg. No. 2846676
	44-45 Calthorpe Road
	Birmingham
	B15 1TH

SHAH JALAL MADRASA AND EATIM KHANA TRUST

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SHAH JALAL MADRASA AND EATIM KHANA TRUST
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2024

The trustees present their annual report and financial statements for the year ended 30 November 2024 .

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The board of trustees have pleasure in presenting their financial statements for the year ended 30/11/24.

We would like to take this opportunity to thank each and every one who donated this year. With your kind support and generous donations we have managed to help fund the the running and maintenance of boarding schools, mainly Sulemanpur Shahjalal Jamia Arabia Madrasha and Mohila Madrasha in Bangladesh.

OBJECTIVES AND ACTIVITIES

Objectives and aims

Shah Jalal Madrasa and Eatim Khana Trust are dedicated to serve the less fortunate, mainly children and widows in Bangladesh.

Our vision is to help meet the needs of orphans and poor destitute children in Bangladesh. We also endeavor to relieve poverty and provide aid to poor communities through our fundraising. This charity was established by Syed Moulana Shamsuz Zaman in 2008 in the UK to support the education of poor I orphan children of Sulemanpur Shahjalal Jamea Arabia Madrasha & Eatim Khana in the village Sulemanpur, Tahirpur, Sunamganj, Bangladesh, and provide aid to poor destitute people in Bangladesh.

We have helped orphans and widows by providing meals, clothing, building boarding schools, providing shelter, equipping institutes with books, stationery and other learning material to educate and advance the otherwise vulnerable.

OBJECTIVES AND ACTIVITIES

Significant activities

Running and maintaining boarding school

Shah Jalal Madrasa and Eatim Khana Trust has supported and funded the cost of running the boarding school in Bangladesh, providing educating in a safe a secure environment for young vulnerable orphans.

The cost included sourcing tutors to hold classes, provided books, stationery and learning materials. Also in addition provided orphans with clothing, accommodation, health care and cooked meals throughout the year.

Currently, there are 5 education facilities which are supported by Shahjalal Madrasa & Eatim Khana Trust:

1. Shahjalal Jamea Arabia Madrasha & Eatim Khana established for general and Arabic education (Boys & Girls)
2. Allama Abdul Jabbar (R:) Darul Uloom Qawmi Madrasha {boys only}
3. Darul Hadish Mohila Madrasha & Eatim Khana (girls only)
4. Shahjalal (R:) Hifzul Quran and Eatim Khana (boys only)
5. Gulbahar Mohila Hafizia Madrasha & Eatim Khana (girls only)

These five institutions have approximately 1000 students and food and board is provided for 600 poor/orphan students and teacher.

Other Projects

Throughout the year Shah Jalal Madrasa and Eatim Khana Trust have entered into a collaborative association with Shahbag Madania Qasimul Uloom Trust, another UK registered charity to support various charity projects including:

- Tree Planting Project - In an effort to enhance the surrounding habitat, provide a natural source of food for the poor, in addition trees provide many benefits to everyday lives, they filter and clean the air. we breathe and has a positive impact on our carbon footprint.

- Ramadan Food Distribution Project - During Ramadan food parcels were distributed to the most venerable and needy. The packages including dry foods such as rice and lentils for a 30 day period.

- Water-Well Project - Tube wells were installed in some of the most remote areas of Bangladesh to provide fresh clean drinking water for the most venerable and needy.

- Winter Clothes Project - Warm clothing including blankets and duvet were distributed in small remote villages during winter.

FINANCIAL REVIEW

Total incoming resources in the year amounted to £110,020 (2023: £110,068) with a net deficit of £38,940 (2023: surplus of £902)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Organisational structure

The organisation was registered with the Charities Commission on 25th November 2008. It is governed by its constitution that was adopted on the same date.

This report was approved by the trustee and signed on its behalf by:



Khaleda Begum Zaman
Trustee

Date : 13 August 2025

SHAH JALAL MADRASA AND EATIM KHANA TRUST

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2024

Independent Examiner's Report to the Trustees of Shah Jalal Madrasa And Eatim Khana Trust

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 30 November 2024 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICAEW

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A Rajabali

Name: Asad Rajabali ACA

Date: 18 August 2025

SHAH JALAL MADRASA AND EATIM KHANA TRUST**STATEMENT OF FINANCIAL ACTIVITIES**

FOR THE YEAR ENDED 30 NOVEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	111,020.00	111,020.00	110,068.00
Total		111,020.00	111,020.00	110,068.00
Expenditure on:				
Charitable activities	3	149,961.00	149,961.00	109,166.00
Total		149,961.00	149,961.00	109,166.00
Net income/(expenditure)		(38,941.00)	(38,941.00)	902.00
Net movement in funds		(38,941.00)	(38,941.00)	902.00
Reconciliation of funds:				
Total funds brought forward		105,621.00	105,621.00	104,719.00
Total funds carried forward		66,680.00	66,680.00	105,621.00

SHAH JALAL MADRASA AND EATIM KHANA TRUST

BALANCE SHEET

FOR THE YEAR ENDED 30 NOVEMBER 2024

Recommended categories by activity	Notes	Total Funds 2024 £	Total Funds 2023 £
Fixed assets			
Tangible assets		315.00	450.00
Total fixed assets		315.00	450.00
Current assets			
Cash at bank and in hand	4	66,365.00	105,171.00
Total current assets		66,365.00	105,171.00
Total net assets or liabilities		66,680.00	105,621.00
Funds of the Charity			
Unrestricted funds		66,680.00	105,621.00
Restricted income funds		-	-
Endowment funds		-	-
Total funds		66,680.00	105,621.00

The financial statements were approved by the trustees on 13 August 2025 and signed on its behalf by:



Khaleda Begum Zaman
Trustee
Date : 13 August 2025

SHAH JALAL MADRASA AND EATIM KHANA TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	111,020.00	111,020.00	110,068.00
	111,020.00	111,020.00	110,068.00

3. Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
Analysis	£	£
Depreciation Charge for the Year - Fixtures & Fittings	135.00	193.00
Bank charges	730.00	1,417.00
Donations	107,000.00	60,202.00
Advertising and marketing	28,700.00	38,400.00
Printing and stationery	280.00	333.00
Legal/professional fees	350.00	350.00
Equipment expensed	978.00	76.00
Equipment hire	5,232.00	2,825.00
Sundry expenses	-	31.00
Telephone and fax	129.00	451.00
Travel and subsistence	2,396.00	880.00
Other charitable expense	3,000.00	3,000.00
Subscriptions	216.00	216.00
Support Costs	815.00	792.00
	149,961.00	109,166.00

4. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and in hand	66,365.00	105,171.00
	66,365.00	105,171.00

5. Transactions with trustees and related parties

5.1 Trustee remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 30 November 2024 nor for the year ended 30 November 2023.

5.2 Trustees' expenses







There were no trustees' expenses paid for the year ended 30 November 2024 nor for the year ended 30 November 2023.

5.3 Transaction(s) with related parties

There were no related party transactions for the year ended 30 November 2024.

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