

SHAHJALAL COMMUNITY CENTRE

England & Wales · Charity number 1132107

Details

Other names SCC

Status Registered

Legal form Other

Registered 2009-10-13

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

Contact

Address 396 Northolt Road
Harrow
Middlesex
HA2 8EX

Phone 07940359048

Email SHAHJALALCOMMUNITYCENTRE@GMAIL.COM

Website <https://www.shahjalalcommunitycentre.co.uk/>

Activities

Objects: 1) TO FURTHER OR BENEFIT THE RESIDENTS OF THE LONDON BOROUGH OF HARROW AND SURROUNDING BOROUGHES, IN PARTICULAR THE MUSLIM BANGLADESHI COMMUNITY, BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND THE ISLAMIC RELIGION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING CONDITIONS OF LIFE FOR THE RESIDENTS.2) FOR SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: Community work

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** LOCAL
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£186,508	£69,036	-	-
2024-03-31	£160,237	£18,035	-	-
2023-03-31	£70,511	£17,619	-	-
2022-03-31	£219,025	£20,717	-	-
2021-03-31	£8,091	£8,297	-	-

Trustees

Name	Role	Appointed
ABLUSMIAH MIZANUR RAHMAN	Chair	2019-11-13
FEROZ MIAH		2019-11-13
MAHBOOB HANIF RAHMAN ISLAM		2021-05-24
MOHIBUL ISLAM MIAH		2021-05-24
MUHAMMED ABDUL KODDUS		2019-11-13
SALEH AHMED		2019-11-13
SALIM CHOWDHURY		2019-11-13

SHAHJALAL COMMUNITY CENTRE

England & Wales - Charity number 1132107

Accounts



Trustees' Annual Report for the period

From 01/04/2024 Period start date TO 31/03/2025 Period end date

Charity name: SHAHJALAL COMMUNITY CENTRE

Charity registration number: 1132107

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of charity is to benefit the residents of the London borough of harrow, surrounding and other borough particularly Bangladeshi Muslim and any other Muslim communities as well as other communities in need.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The organisation will work together with local authorities voluntary in a common effort to advance education, Islamic religion and to provide facilities in interest of social welfare with an objective of improving condition of life for residents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making.	Para 1.38	
Policy on social investment including program related investment.	Para 1.38	
Contribution made by volunteers.	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Shahjalal Community Centre has sustained its income and contributed to provide free of cost Islamic education to harrow Muslim community. The charity is helping community people in need of food, water and shelter.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set.	Para 1.41	
Performance of fundraising activities against objectives set.	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By Voting of Board Members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees.	Para 1.51	
The charity's organisational structure and any wider network with which the charity works.	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SHAHJALAL COMMUNITY CENTRE
Other name the charity uses	
Registered charity number	1132107
Charity's principal address	396 Northolt Road, South Harrow Middlesex, HA2 8EX

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No changes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity always requires funds to use for future continuous charity work.
Amount of reserves held	Para 1.22	98,869.49
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Public Donation
Investment policy and objectives including any social investment policy adopted.	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Ablus Miah Mizanur Rahman			
2	Mr. Mahboob Hanif Rahman Islam			
3	Mr. Mohibul Islam Miah			
4	Mr. Feroz Miah			
5	Mr. Mohammed Abdul Koddus			
6	Mr. Saleh Ahmed			
7	Mr. Salim Chowdhury			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr. Feroz Miah		
Mr. Ablus Miah Mizanur Rahman		
Mr. Salim Chowdhury		
Mr. Saleh Ahmed		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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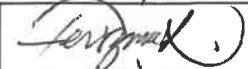
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Feroz Miah	
Position (eg Secretary, Chair, etc)	General secretary	
Date	27/03/2026	

SHAHJALAL COMMUNITY CENTRE

396 Northolt Road, South Harrow

Middlesex, HA2 8EX

CHARITY REGISTRATION NUMBER: 1132107

ACCOUNTS FOR THE YEAR ENDED 31/03/2025

**ALAM & COMPANY
6 SHEPHERDS BUSH ROAD
LONDON
W6 7PJ**

SHAHJALAL COMMUNITY CENTRE

396 Northolt Road, South Harrow

Middlesex, HA2 8EX

ACCOUNTANT'S REPORT

We have prepared the attached Income and Expenditure Account for the year ended 31st March 2025 from books, vouchers, information and explanations provided to us and certified to be in accordance therewith.

Date: 20 March , 2026


Accountants

CLIENT'S CERTIFICATE

We approved the attached accounts for the year ended 31st March 2025, disclosing an excess of Income over Expenditure of **£117,473.16**.

We confirm that we have made available all the relevant records and information for the purpose of preparing these accounts.

FOR AND ON BEHALF OF THE BOARD:



.....
General Secretary
(Mr. Feroz Miah.)

20/03/2026

Date



.....
Treasurer
(Saleh Ahmed)

20/03/2026

Date

SHAHJALAL COMMUNITY CENTRE

396 Northolt Road, South Harrow

Middlesex, HA2 8EX

BALANCE SHEET AS AT 31st MARCH 2025

£

Opening Balance b/f	605,673.57
Adjustment-Alam & Co	100.00
Income over Expenses	<u>117,473.16</u>
	<u>723,046.73</u>

Fixed Asset:

	<u>Cost</u>	<u>Dep</u>	
Freehold property	762,360.00	-	762,360.00
Furniture Fixtures and Fittings	1949.13	292.37	1,656.76
Plant and Equipment	4518.21	677.73	3,840.48
	<u>768,827.34</u>	<u>970.10</u>	<u>767,857.24</u>

Current Assets

Cash at Bank	98,869.49	
Cash in Hand	-	
Funding paypal balance	<u>120.00</u>	
		98,989.49

Current Liabilities

Accruals	<u>800.00</u>
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800.00

Total Assets less Current Liabilities

866,046.73

Long term Liabilities

Loan free of interest-QEH	143,000.00
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723,046.73

FOR AND,ON BEHALF OF THE BOARD:



.....
General Secretary
(Mr.Feroz Miah)



.....
Treasurer
(Saleh Ahmed)

SHAHJALAL COMMUNITY CENTRE

396 Northolt Road, South Harrow
Middlesex, HA2 8EX

Income and Expenditure Account For the year ended 31/03/2025

	£	£
<u>Income:</u>		
Donations Received		172,108.73
Rent received		14,400.00
Online transfer		-
HMRC Gift Aid		-
		<hr/>
		186,508.73
<u>Expenditure:</u>		
Premises Cost	2,685.00	
Council Tax	8,263.02	
Water	1,427.00	
Salaries & wages	29,721.00	
Light & heat	3,150.62	
Telephone charges	538.81	
Repairs and Renewals	1,318.27	
Printing, Stationery and Postage	1,669.02	
Software	244.80	
Opening ceremony-Charity food	3,750.00	
Domain & website	161.66	
Donation outside UK	1,106.00	
Donation in the UK	1,821.00	
Ramazan charity Ifter	8,000.00	
Travelling expenses	73.00	
Accountancy Fees	800.00	
Insurance	1,016.03	
Legal & professional fees	2,050.00	
Misc	-	
	<hr/>	
Finance Cost:		67,795.23
Bank Charges and Interest	-	
Card machine/Credit Card Charges	270.24	
	<hr/>	
		270.24
Depreciations:		
Furniture Fixtures and Fittings	292.37	
Plant and Equipment	677.73	
	<hr/>	
		970.10
Excess of Income over expenditure		<hr/> <hr/> 117,473.16



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHAHJALAL COMMUNITY CENTRE

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1132107

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

23/03/2026

Name:

Dr Mohammed Nurul Alam

**Relevant professional
qualification(s) or body
(if any):**

FCEA, FAIA, FCMI, FAFC, FACB(UK), CMA, HKICPA, CPFA(USA), ACEA(Canada), MEAA

Address:

Alam & Company Accountants and Auditors

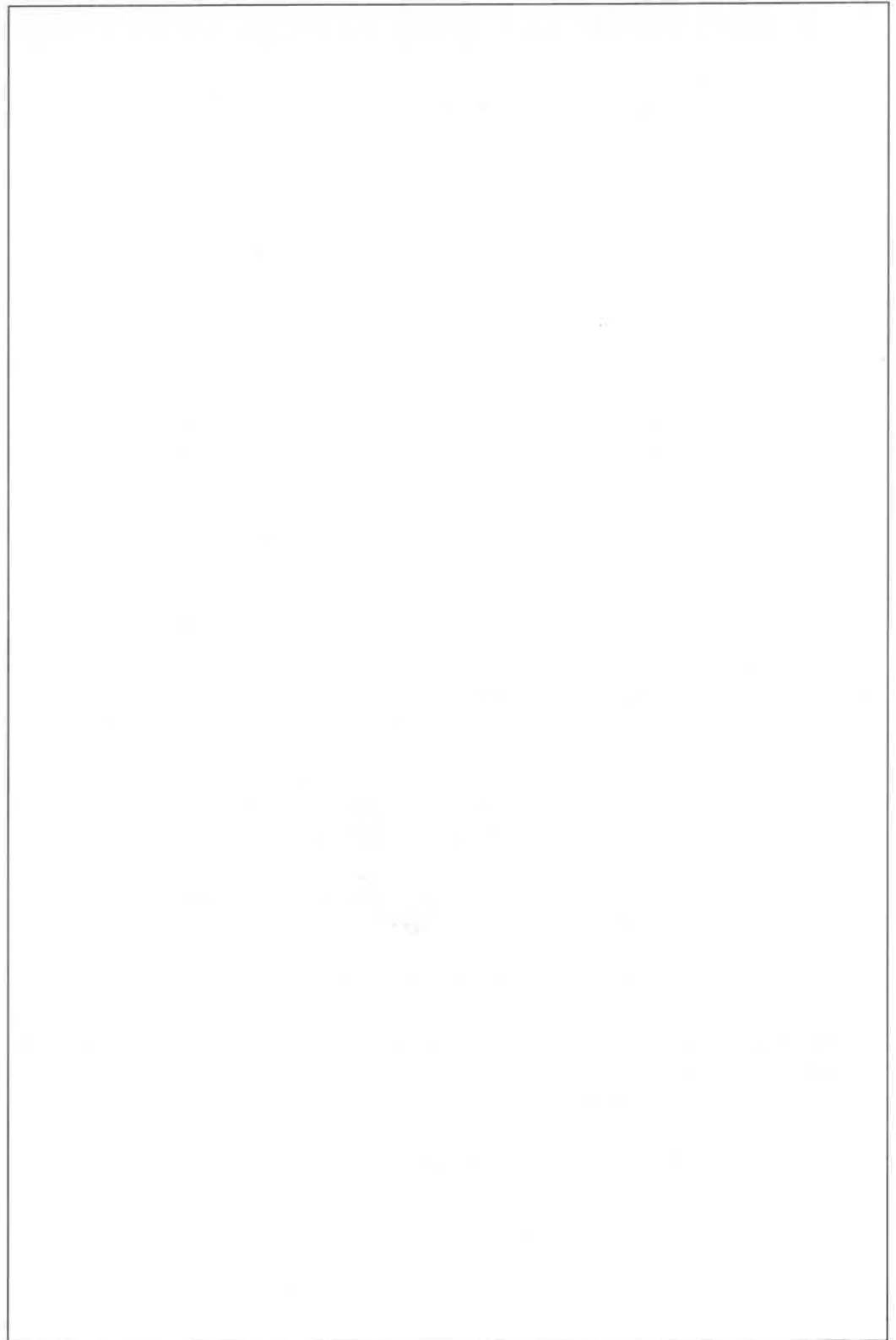
6 Shepherds Bush Road London

W6 7PJ

8

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



SHAHJALAL COMMUNITY CENTRE

England & Wales - Charity number 1132107

Accounts



Trustees' Annual Report for the period

From 01/04/2023 Period start date TO 31/03/2024 Period end date

Charity name: SHAHJALAL COMMUNITY CENTRE

Charity registration number: 1132107

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of charity is to benefit the residents of the London borough of harrow, surrounding and other borough particularly Bangladeshi Muslim and any other Muslim communities as well as other communities in need.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The organisation will work together with local authorities voluntary in a common effort to advance education, Islamic religion and to provide facilities in interest of social welfare with an objective of improving condition of life for residents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making.	Para 1.38	
Policy on social investment including program related investment.	Para 1.38	
Contribution made by volunteers.	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Shahjalal Community Centre has sustained its income and contributed to provide free of cost Islamic education to harrow Muslim community. The charity is helping community people in need of food, water and shelter.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set.	Para 1.41	
Performance of fundraising activities against objectives set.	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No changes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity always requires funds to use for future continuous charity work.
Amount of reserves held	Para 1.22	22,013.57
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Public Donation
Investment policy and objectives including any social investment policy adopted.	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By Voting of Board Members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees.	Para 1.51	
The charity's organisational structure and any wider network with which the charity works.	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SHAHJALAL COMMUNITY CENTRE
Other name the charity uses	
Registered charity number	1132107
Charity's principal address	396 Northolt Road, South Harrow Middlesex, HA2 8EX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Ablus Miah Mizanur Rahman			
2	Mr. Mahboob Hanif Rahman Islam			
3	Mr. Mohibul Islam Miah			
4	Mr. Feroz Miah			
5	Mr. Mohammed Abdul Koddus			
6	Mr. Saleh Ahmed			
7	Mr. Salim Chowdhury			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr. Feroz Miah		
Mr. Ablus Miah Mizanur Rahman		
Mr. Salim Chowdhury		
Mr. Saleh Ahmed		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Feroz Miah	
Position (eg Secretary, Chair, etc)	General secretary	
Date	11/04/2025	

SHAHJALAL COMMUNITY CENTRE

396 Northolt Road, South Harrow

Middlesex, HA2 8EX

CHARITY REGISTRATION NUMBER: 1132107

ACCOUNTS FOR THE YEAR ENDED 31/03/2024

**ALAM & COMPANY
6 SHEPHERDS BUSH ROAD
LONDON
W6 7PJ**

SHAHJALAL COMMUNITY CENTRE

396 Northolt Road, South Harrow

Middlesex, HA2 8EX

ACCOUNTANT'S REPORT

We have prepared the attached Income and Expenditure Account for the year ended 31st March 2024 from books, vouchers, information and explanations provided to us and certified to be in accordance therewith.

Date: 7 April, 2025



Accountants

CLIENT'S CERTIFICATE


We approved the attached accounts for the year ended 31st March 2024, disclosing an excess of Income over Expenditure of **£142,202.53**.

We confirm that we have made available all the relevant records and information for the purpose of preparing these accounts.

FOR AND ON BEHALF OF THE BOARD:


.....
General Secretary
(Mr. Feroz Miah.)

07/04/2025
Date


.....
Treasurer
(Saleh Ahmed)

07/04/2025
Date

SHAHJALAL COMMUNITY CENTRE

396 Northolt Road, South Harrow

Middlesex, HA2 8EX

BALANCE SHEET AS AT 31st MARCH 2024

£

Opening Balance b/f	463,471.04
Adustment-property purchase	-
Income over Expenses	<u>142,202.53</u>
	<u>605,673.57</u>

Fixed Asset:

Freehold property	633,500.00
Improvement	<u>113,860.00</u>
	<u>747,360.00</u>

Current Assets

Cash at Bank	22,013.57
Cash in Hand	<u>-</u>
	22,013.57

Current Liabilities

Accruals	<u>700.00</u>
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700.00

Total Assets less Current Liabilities

768,673.57

Long term Liabilities

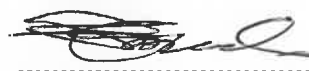
Loan free of interest-QEH	163,000.00
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605,673.57

FOR AND ON BEHALF OF THE BOARD:



.....
General Secretary
(Mr.Feroz Miah)



.....
Treasurer
(Saleh Ahmed)

SHAHJALAL COMMUNITY CENTRE

396 Northolt Road, South Harrow

Middlesex, HA2 8EX

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31/03/2024

	£	£
<u>Income:</u>		
Donations Received		160,237.50
Online transfer		-
HMRC Gift Aid		-
		<hr/>
		160,237.50
		<hr/>
<u>Expenditure:</u>		
Premises Cost	3,265.00	
Council Tax	1,922.49	
Water	225.78	
Salaries & wages	1,500.00	
Light & heat	580.50	
DVLA	420.00	
Printing Stationary Post	379.99	
Repairs and Renewals	862.47	
Domain & website	50.40	
Donation outside UK	6,628.50	
Donation in the UK	60.00	
Insurance	479.84	
Accountancy Fees	700.00	
Legal & professional fees	960.00	
Misc	-	
	<hr/>	
Total Expenditure		18,034.97
		<hr/>
<u>Excess of Expenditure over Income</u>		142,202.53
		<hr/> <hr/>



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHAHJALAL COMMUNITY CENTRE

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

1132107

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 10/04/2025

Name: Dr Mohammed Nurul Alam

**Relevant professional
qualification(s) or body
(if any):**

FCEA, FAIA, FCMI, FAFC, FACB(UK), CMA, HKICPA, CPFA(USA), ACEA(Canada), MEAA

Address:

Alam & Company Accountants and Auditors
6 Shepherds Bush Road London
W6 7PJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

SHAHJALAL COMMUNITY CENTRE

England & Wales - Charity number 1132107

Accounts



Trustees' Annual Report for the period

From 01/04/2022 Period start date TO 31/03/2023

Period end date

Charity name: SHAHJALAL COMMUNITY CENTRE

Charity registration number: 1132107

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of charity is to benefit the residents of the London borough of harrow, surrounding and other borough particularly Bangladeshi Muslim and any other Muslim communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The organisation will work together with local authorities voluntary in a common effort to advance education, Islamic religion and to provide facilities in interest of social welfare with an objective of improving condition of life for residents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making.	Para 1.38	
Policy on social investment including program related investment.	Para 1.38	
Contribution made by volunteers.	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Shahjalal Community Centre has sustained its income and contributed to provide free of cost Islamic education to harrow Muslim community. The charity is helping community people in need of food, water and shelter.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set.	Para 1.41	
Performance of fundraising activities against objectives set.	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No changes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity always requires funds to use for future continuous charity work.
Amount of reserves held	Para 1.22	18,671.04
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Public Donation
Investment policy and objectives including any social investment policy adopted.	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Charity name	SHAKILAL COMMUNITY CENTRE
Other name the charity uses	
Registered charity number	1132107
Charity's principal address	23 Albany Drive, Pinner, Middlesex HA5 3RL

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By Voting of Board Members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees.	Para 1.51	
The charity's organisational structure and any wider network with which the charity works.	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SHAHJALAL COMMUNITY CENTRE
Other name the charity uses	
Registered charity number	1132107
Charity's principal address	53 Albury Drive, Pinner Middlesex HA5 3RL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Ablus Miah Mizanur Rahman			
2	Mr. Mahboob Hanif Rahman Islam			
3	Mr. Mohibul Islam Miah			
4	Mr. Feroz Miah			
5	Mr. Mohammed Abdul Koddus			
6	Mr. Saleh Ahmed			
7	Mr. Salim Chowdhury			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr. Feroz Miah		
Mr. Ablus Miah Mizanur Rahman		
Mr. Salim Chowdhury		
Mr. Saleh Ahmed		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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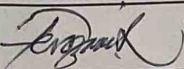
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Feroz Miah	
Position (eg Secretary, Chair, etc)	General secretary	
Date	25/03/2024	

SHAHJALAL COMMUNITY CENTRE

53 ALBURY DRIVE, PINNER

MIDDLESEX, HA5 3RL

CHARITY REGISTRATION NUMBER: 1132107

ACCOUNTS FOR THE YEAR ENDED 31/03/2023

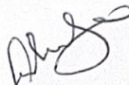
ALAM & COMPANY
6 SHEPHERDS BUSH ROAD
LONDON
W6 7PJ

SHAHJALAL COMMUNITY CENTRE
53 ALBURY DRIVE, PINNER
MIDDLESEX, HA5 3RL

ACCOUNTANT'S REPORT

We have prepared the attached Income and Expenditure Account for the year ended 31st March 2023 from books, vouchers, information and explanations provided to us and certified to be in accordance therewith.

Date: 7 March, 2024

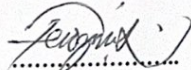

Accountants

CLIENT'S CERTIFICATE


We approved the attached accounts for the year ended 31st March 2023, disclosing an excess of Income over Expenditure of **£52,891.79**.

We confirm that we have made available all the relevant records and information for the purpose of preparing these accounts.

FOR AND ON BEHALF OF THE BOARD:


.....
General Secretary
(Mr. Feroz Miah.)

15/03/2024
Date


.....
Treasurer
(Saleh Ahmed)
15/03/2024
Date

SHAHJALAL COMMUNITY CENTRE
53 ALBURY DRIVE, PINNER
MIDDLESEX, HA5 3RL

BALANCE SHEET AS AT 31st MARCH 2023

£

Opening Balance b/f	410,579.25
Income over Expenses	<u>52,891.79</u>
	<u>463,471.04</u>

Fixed Asset:

Freehold property	535,000.00
Improvement	<u>98,500.00</u>
	<u>633,500.00</u>

Current Assets

Cash at Bank	18,671.04
Cash in Hand	<u>-</u>
	18,671.04

Current Liabilities

Accruals	<u>700.00</u>
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	700.00
Total Assets less Current Liabilities	<u>651,471.04</u>

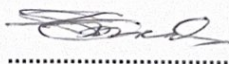
Long term Liabilities

Loan free of interest-QEH	188,000.00
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463,471.04

FOR AND ON BEHALF OF THE BOARD:


.....
General Secretary
(Mr. Feroz Miah)


.....
Treasurer
(Saleh Ahmed)

SHAHJALAL COMMUNITY CENTRE

53 ALBURY DRIVE, PINNER

MIDDLESEX, HA5 3RL

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31/03/2023

	£	£
<u>Income:</u>		
Donations Received		65,871.66
Online transfer		-
HMRC Gift Aid		4,639.81
		<hr/>
		70,511.47
		<hr/>
<u>Expenditure:</u>		
Premises Cost	3,145.00	
Council Tax	2,134.90	
Water	278.33	
Salaries & wages	500.00	
Light & heat	144.84	
Printing Stationary Post	350.00	
Repairs and Renewals	-	
Donation outside UK	5,193.49	
Insurance	376.72	
Accountancy Fees	700.00	
Legal & professional fees	4,796.40	
Misc	-	
	<hr/>	
Total Expenditure		17,619.68
		<hr/>
<u>Excess of Expenditure over Income</u>		52,891.79
		<hr/> <hr/>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHAHJALAL COMMUNITY CENTRE

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1132107

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

03/04/2024

Name:

Dr Mohammed Nurul Alam

**Relevant professional
qualification(s) or body
(if any):**

FCEA, FAIA, FCMI, FAFC, FACB(UK), CMA, HKICPA, CPFA(USA), ACEA(Canada), MEAA

Address:

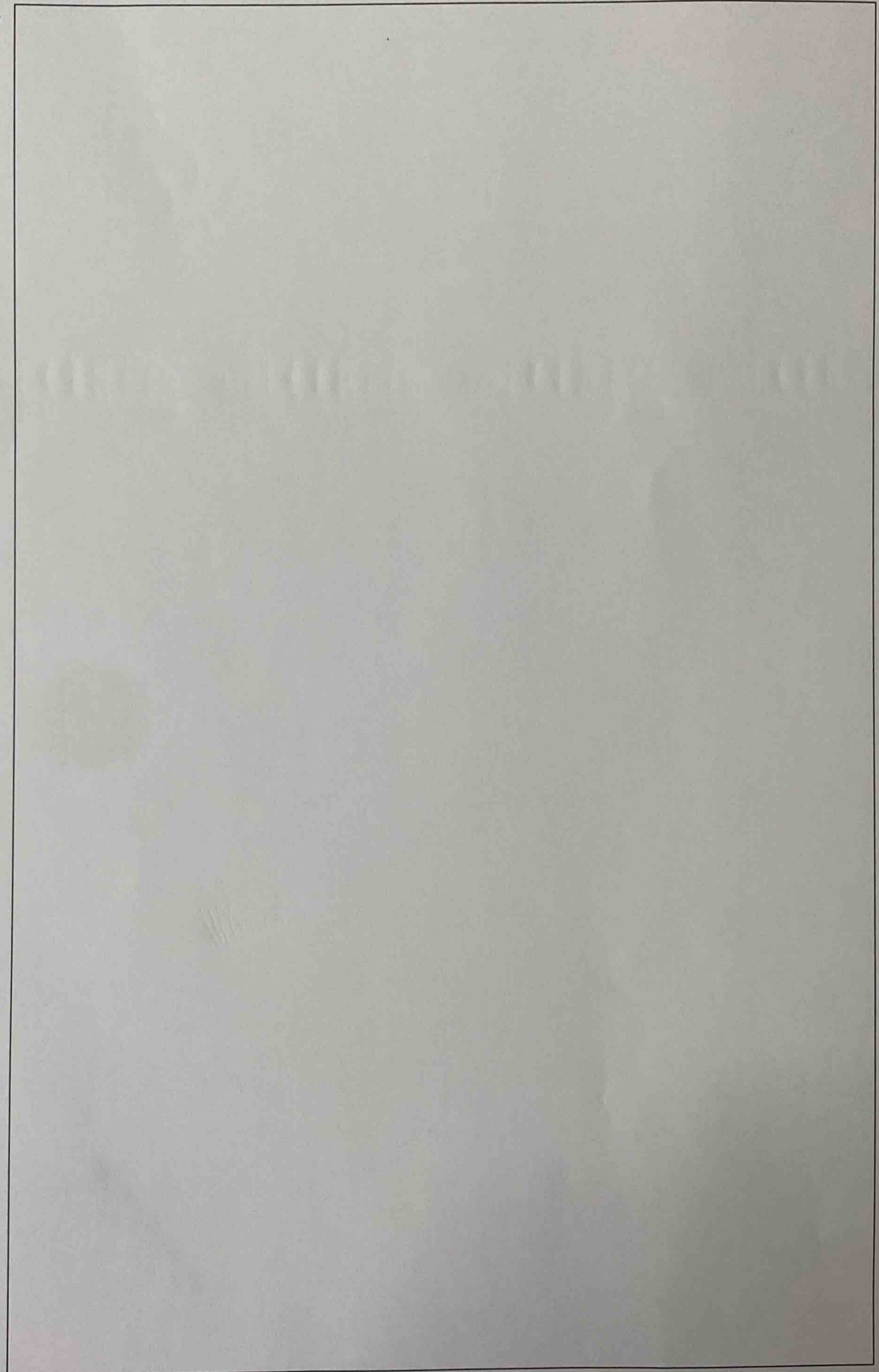
Alam & Company Accountants and Auditors

6 Shepherds Bush Road London

W6 7PJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



SHAHJALAL COMMUNITY CENTRE

England & Wales - Charity number 1132107

Accounts



Trustees' Annual Report for the period

From 01/04/2021 Period start date TO 31/03/2022 Period end date

Charity name: SHAHJALAL COMMUNITY CENTRE

Charity registration number: 1132107

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of charity is to benefit the residents of the London borough of harrow and surrounding boroughs particularly Bangladeshi Muslim and any other Muslim communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The organisation will work together with local authorities voluntary in a common effort to advance education, Islamic religion and to provide facilities in interest of social welfare with an objective of improving condition of life for residents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making.	Para 1.38	
Policy on social investment including program related investment.	Para 1.38	
Contribution made by volunteers.	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In past year, Shahjalal Community Centre has sustained its income and contributed to provide free of cost Islamic education to harrow Muslim community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set.	Para 1.41	
Performance of fundraising activities against objectives set.	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No changes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity always requires funds to use for future purposes.
Amount of reserves held	Para 1.22	410,579.25
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Public Donation
Investment policy and objectives including any social investment policy adopted.	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By Voting of Board Members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees.	Para 1.51	
The charity's organisational structure and any wider network with which the charity works.	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SHAHJALAL COMMUNITY CENTRE
Other name the charity uses	
Registered charity number	1132107
Charity's principal address	53 Albury Drive, Pinner Middlesex HA5 3RL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Ablus Miah Mizanur Rahman			
2	Mr. Mahboob Hanif Rahman Islam			
3	Mr. Mohibul Islam Miah			
4	Mr. Feroz Miah			
5	Mr. Mohammed Abdul Koddus			
6	Mr. Saleh Ahmed			
7	Mr. Salim Chowdhury			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mr. Feroz Miah		
Mr. Ablus Miah Mizanur Rahman		
Mr. Salim Chowdhury		
Mr. Saleh Ahmed		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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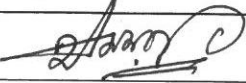
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ABLUS MIAH MIZANUR RAHMAN.	
Position (eg Secretary, Chair, etc)	Chairman	
Date	15/03/2023	

SHAHJALAL COMMUNITY CENTRE

53 ALBURY DRIVE, PINNER

MIDDLESEX, HA5 3RL

CHARITY REGISTRATION NUMBER: 1132107

ACCOUNTS FOR THE YEAR ENDED 31/03/2022

**ALAM & COMPANY
6 SHEPHERDS BUSH ROAD
LONDON
W6 7PJ**

SHAHJALAL COMMUNITY CENTRE
53 ALBURY DRIVE, PINNER
MIDDLESEX, HA5 3RL

ACCOUNTANT'S REPORT

We have prepared the attached Income and Expenditure Account for the year ended 31st March 2022 from books, vouchers, information and explanations provided to us and certified to be in accordance therewith.

Date: 09th August , 2022

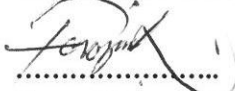

Accountants

CLIENT'S CERTIFICATE

We approved the attached accounts for the year ended 31st March 2022, disclosing an excess of Income over Expenditure of £198,308.33.

We confirm that we have made available all the relevant records and information for the purpose of preparing these accounts.

FOR AND ON BEHALF OF THE BOARD:



.....
General Secretary
(Mr. Feroz Miah.)

09/08/2022

Date



.....
Treasurer
(Saleh Ahmed)

09/08/2022

Date

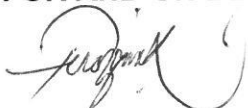
SHAHJALAL COMMUNITY CENTRE
53 ALBURY DRIVE, PINNER
MIDDLESEX, HA5 3RL

BALANCE SHEET AS AT 31st MARCH 2022

£

Opening Balance b/f		212,270.92
Income over Expenses		<u>198,308.33</u>
		<u>410,579.25</u>
Fixed Asset:		
Freehold property		535,000.00
<u>Current Assets</u>		
Cash at Bank	102,079.25	
Cash in Hand	-	
	<u> </u>	102,079.25
<u>Current Liabilities</u>		
Accruals	<u>500.00</u>	
		500.00
Total Assets less Current Liabilities		<u>636,579.25</u>
<u>Long term Liabilities</u>		
Loan free of interest-QEH		226,000.00
		<u>410,579.25</u>

FOR AND ON BEHALF OF THE BOARD:



.....
General Secretary
(Mr.Feroz Miah)



.....
Treasurer
(Saleh Ahmed)

SHAHJALAL COMMUNITY CENTRE

53 ALBURY DRIVE, PINNER

MIDDLESEX, HA5 3RL

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31/03/2022

	£	£
<u>Income:</u>		
Donations Received		188,673.07
Online transfer		-
HMRC Gift Aid		30,352.50
		<u>219,025.57</u>
<u>Expenditure:</u>		
Premises Cost	2,815.00	
Salaries & wages	5,200.00	
Light & heat	2,929.25	
Printing Stationary Post	330.99	
Repairs and Renewals	6,177.20	
Parking survey	360.00	
Insurance	430.00	
Accountancy Fees	500.00	
Legal & professional fees	1,974.80	
Misc	<u>-</u>	
Total Expenditure		<u>20,717.24</u>
<u>Excess of Expenditure over Income</u>		<u><u>198,308.33</u></u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHAHJALAL COMMUNITY CENTRE

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1132107

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

20/03/2023

Name:

Dr Mohammed Nurul Alam

**Relevant professional
qualification(s) or body
(if any):**

FCEA, FAIA, FCMI, FAFC, FACB(UK), CMA, HKICPA, CPFA(USA), ACEA(Canada), MEAA

Address:

Alam & Company Accountants and Auditors

6 Shepherds Bush Road London

W6 7PJ

s

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

