



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		

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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	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	SHALAL COMMUNITY CENTRE
Other name the charity uses	
Registered charity number	1133107
Charity's principal address	23 Albany Drive, Pinetown, KwaZulu-Natal 3610

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			
8				
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17				
18				
19				
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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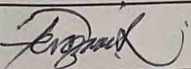
Other optional information

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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	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

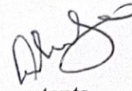
53 ALBURY DRIVE, PINNER

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

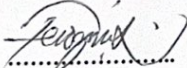

Accountants

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
	<u>463,471.04</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 31/03/2023

	£	£
<u>Income:</u>		
Donations Received		65,871.66
Online transfer		-
HMRC Gift Aid		4,639.81
		<u>70,511.47</u>
<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	<u>-</u>	
Total Expenditure		<u>17,619.68</u>
<u>Excess of Expenditure over Income</u>		<u><u>52,891.79</u></u>



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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.