

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

England & Wales · Charity number 1133871

Details

Other names THE BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

Status Registered

Legal form Charitable company

Company number [06521269](#)

Registered 2010-01-28

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

Contact

Address Bangladeshi Islamic Centre
10-13 Lewisham Industrial Estate
Lewisham Road
Smethwick
West Midlands
B66 2BP

Phone 01215588204

Activities

Objects: A TO FURTHER OR BENEFIT THE RESIDENTS OF SMETHWICK AND SURROUNDING AREAS, BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID RESIDENTSB TO ADVANCE EDUCATION FOR THE BENEFIT OF THE PUBLIC IN SMETHWICK AND SURROUNDING AREAS THROUGH THE ESTABLISHMENT OF LOCALLY BASED LEARNING OPPORTUNITIES AND EDUCATIONAL ACTIVITIESC TO RELIEVE THE NEEDS OF THE RESIDENTS OF SMETHWICK AND SURROUNDING AREAS BY THE PROVISION OF INFORMATION, EDUCATION, SKILLS WORKSHOPS, TRAINING AND ADVICEIN FURTHERANCE OF THESE OBJECTS, THE ORGANISATION WILL ESTABLISH OR SECURE THE ESTABLISHMENT OF A CENTRE AND MAINTAIN AND MANAGE THE SAME(D) TO ADVANCE THE ISLAMIC FAITH BY ESTABLISHING A PLACE OF WORSHIP; ORGANISING RELIGIOUS SERVICES, FESTIVALS AND EDUCATION

Activities: Educational activities, training, skills development Religious and social activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- **Area of benefit:** SMETHWICK AND SURROUNDING AREAS
- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£463,122	£111,007	-	-
2024-03-31	£452,554	£80,388	-	-
2023-03-31	£338,613	£70,442	-	-
2022-03-31	£141,460	£79,189	-	-
2021-03-31	£77,444	£54,976	-	-

Trustees

Name	Role	Appointed
Muhammad ABDUL HANNAN	Chair	
MOHAMMED NAJM UDDIN		
Mohammed ASKIR MIAH		
SHABUD ULLAH		
SHAHIDUR RAHMAN		

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

England & Wales - Charity number 1133871

Accounts

Charity number: 1133871
Company number: 6521269

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

Accounts

31ST MARCH 2025

INDEX

Page

1 and 3	Trustee's Annual Report
4	Independent examiner's report
5	Balance Sheet
6	Income and Expenditure Accounts
7	Notes to Accounts

A. AHMAD
Accountant

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 MARCH 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1133871

Registered Office

Bangladeshi Islamic Centre

10-13 Lewisham Road

Smethwick

Birmingham

B66 2BP

Trustees

Muhammad Abdul Hannan (Chair)

Shabud Ullah

Shahidur Rahman

Mohammed Najm Uddin

Askir Miah

Independent Examiner

A. Ahmad

28 Shaftmoor Lane

Acocks Green

Birmingham

B27 7RS

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED was established and registered with the Charity Commission on 28th January 2010.

Recruitment and appointment of new trustees

New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by a Management Committee.

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are to advance the Islamic faith by establishing a place of worship organising religious services festivals and education. To relief the needs of the residents of Smethwick and surrounding areas by the provision of information education skills workshops training and advice.

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025.**

Significant activities

The charity obtains most of its income from public donations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up to advance the Islamic faith by establishing a place of worship organising religious services festivals and education. To relief the needs of the residents of Smethwick and surrounding areas by the provision of information education skills workshops training and advice.

There were no significant events since the year end

The charity's income during the year was £463,122 . The income is expected to increase during the current year. (2024: £452,554)

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 31-Dec-25

M. Abdul Hannan

Askir Miah

M. Hannan 31/12/2025
A. Miah - 31-12-25

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

I report on the accounts for the year ended 31 MARCH 2025 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The Charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 145 of the Charities Act 2011;
- * follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011); and
- * state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions issued by the Charity Commission. The examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view'. The report is limited to those matters set out in the statements below.

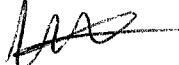
Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounting records are kept (in accordance with section 130 of the Charities Act 2011); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
31-Dec-25

A. Ahmad
MAAT


31/12/25

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

BALANCE SHEET

AS AT 31.03.2025

	Notes	31.03.2025		31.03.2024	
		£	£	£	£
Fixed Assets					
Tangible Assets	(1)		967,274		838,315
Current Assets					
Stock		2,445		3,511	
Cash at bank		617,901		367,573	
Cash in hand		7,000		205	
		<u>627,346</u>		<u>371,289</u>	
Creditors		135,000		102,099	
		<u>492,346</u>		<u>269,190</u>	
		<u>1,459,620</u>		<u>1,107,505</u>	
		<u><u>1,459,620</u></u>		<u><u>1,107,505</u></u>	
Financed by:					
ACCUMULATED FUND	(2)		1,459,620		1,107,505
			<u><u>1,459,620</u></u>		<u><u>1,107,505</u></u>

We approve these accounts and confirm that we have made available all records and information for their preparation.

Signed on behalf of the trustees

31-Dec-25

M. Abdul Hannan

M. Hannan 31/12/2025

Signed

Askir Miah

A. Miah - 31-12-25

Signed

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2025

	31.03.2025		31.03.2024	
	£	£	£	£
Donations received		356,515		349,757
Advertising Income				400
Tuition fees received		87,770		74,877
Sale of scanners and books		10,837		5,930
Rent received		8,000		5,538
Other Income-Fitrana				42
Grant/Gift Aid				16,010
		<u>463,122</u>		<u>452,554</u>

Expenses

Wages and NI	57,093		68,450	
Educational Support Needs	33,547			
Pensions	35		29	
Book & scanner purchases	9,357		5,106	
Repairs and renewals	3,144		984	
Event & activity expenses				
Stationery and Advertising	273		1,046	
Professional charges	1,919		1,485	
Insurance	625		812	
Sundry expenses	2,032		287	
Canteen expenses	105		854	
Bank Charges	146		273	
Cleaning expenses	1,755			
Depreciation of:				
Fixtures & equipment	976		1,062	
		<u>111,007</u>		<u>80,388</u>
Excess of Income over expenditure		<u>352,115</u>		<u>372,166</u>

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2025

1. Fixed Assets	Total	Fixtures & equipment	Freehold property & Improvements
Tangible assets	£	£	£
Cost			
At 1 April 2024	849,780	15,717	834,063
Additions	129,936	630	129,306
At 31 March 2025	979,716	16,347	963,369
Depreciation			
At 1 April 2024	11,465	11,465	
Charge for the year	977	977	
At 31.03.2025	12,442	12,442	0
Net book value			
At 31.03.2025	967,274	3,905	963,369
At 31.03.2024	838,315	4,252	834,063

2. Accumulated Fund	31.03.25	31.03.24
	£	£
Balance brought forward	1,107,505	735,339
Excess of income over Expenditure:	352,115	372,166
Balance at 31.03.25	1,459,620	1,107,505

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

England & Wales - Charity number 1133871

Accounts

Charity number: 1133871
Company number: 6521269

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

Accounts

31ST MARCH 2024

INDEX

Page	
1 and 3	Trustee's Annual Report
4	Independent examiner's report
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FOR THE YEAR ENDED 31 MARCH 2024

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Trustees

Askir Miah (Chair)

Shabud Ullah

Shahidur Rahman

Mohammed Najm Uddin

Muhammad Abdul Hannan

Independent Examiner

A. Ahmad

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JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

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New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

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The charity is controlled by a Management Committee.

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The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

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The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are to advance the Islamic faith by establishing a place of worship organising religious services festivals and education. To relief the needs of the residents of Smethwick and surrounding areas by the provision of information education skills workshops training and advice.

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

I report on the accounts for the year ended 31 MARCH 2024 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.


Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
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B27 7RS
07-Dec-24

A. Ahmad
MAAT



07/12/24

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

BALANCE SHEET

AS AT 31.03.2024

	Notes	31.03.2024		31.03.2023	
Fixed Assets		£	£	£	£
Tangible Assets	(1)		838,315		147,535
Current Assets					
Stock		3,511		2,319	
Cash at bank		367,573		590,900	
Cash in hand		205		74	
		<u>371,289</u>		<u>593,293</u>	
Creditors		102,099		5,489	
		<u>269,190</u>		<u>587,804</u>	
		<u>1,107,505</u>		<u>735,339</u>	
		<u><u>1,107,505</u></u>		<u><u>735,339</u></u>	
Financed by:					
ACCUMULATED FUND	(2)		1,107,505		735,339
			<u><u>1,107,505</u></u>		<u><u>735,339</u></u>

We approve these accounts and confirm that we have made available all records and information for their preparation.

Signed on behalf of the trustees

07-Dec-24

M. Abdul Hannan

M. Hannan

Signed

7/12/2024

Askir Miah

A. Miah

Signed

7-12-24

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2024

	31.03.2024		31.03.2023	
	£	£	£	£
Donations received		349,799		235,451
Advertising Income		400		
Tuition fees received		74,877		60,220
Sale of scanners and books		5,930		8,205
Rent received		5,538		6,500
Grant/Gift Aid		16,010		28,237
		<u>452,554</u>		<u>338,613</u>

Expenses

Wages and training	68,450		58,117	
Pensions	29			
Book & scanner purchases	5,106		7,037	
Repairs and renewals	259		431	
Event & activity expenses	1,267			
Stationery and Advertising	1,046		465	
Professional charges	1,485		1,433	
Insurance	812		784	
Sundry expenses	287			
Canteen expenses	312		340	
Bank Charges	273		181	
Cleaning expenses			573	
Depreciation of:				
Fixtures & equipment	1,062		1,081	
		<u>80,388</u>		<u>70,442</u>
Excess of Income over expenditure		<u>372,166</u>		<u>268,171</u>

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2024

1. Fixed Assets	Total	Fixtures & equipment	Freehold property & Improvements
	£	£	£
Tangible assets			
Cost			
At 1 April 2023	157,938	14,728	143,210
Additions	691,842	989	690,853
At 31 March 2024	849,780	15,717	834,063
Depreciation			
At 1 April 2023	10,403	10,403	
Charge for the year	1,062	1,062	
At 31.03.2024	11,465	11,465	0
Net book value			
At 31.03.2024	838,315	4,252	834,063
At 31.03.2023	147,535	4,325	143,210

2. Accumulated Fund	31.03.24	31.03.23
	£	£
Balance brought forward	735,339	467,168
Excess of income over Expenditure:	372,166	268,171
Balance at 31.03.24	1,107,505	735,339

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

England & Wales - Charity number 1133871

Accounts

Charity number: 1133871
Company number: 6521269

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

Accounts

31ST MARCH 2023

INDEX

Page	
1 and 3	Trustee's Annual Report
4	Independent examiner's report
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A. AHMAD
Accountant

28 Shaftmoor Lane
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Birmingham B27 7RS

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2023

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Independent Examiner

A. Ahmad

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JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Wider Network

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Related party

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OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are to advance the Islamic faith by establishing a place of worship organising religious services festivals and education. To relief the needs of the residents of Smethwick and surrounding areas by the provision of information education skills workshops training and advice.

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023.**

Significant activities

The charity obtains most of the its income from public donations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up to advance the Islamic faith by establishing a place of worship organising religious services festivals and edication. To relief the needs of the residents of Smethwick and surrounding areas by the provision of information education skills workshops training and advice.

There were no significant events since the year end

The charity's income during the year was £338,613 . The income is expected to increase during the current year. (2022: £141,640)

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 9th June 2023

M. Abdul Hannan

M. Hannan 9/6/23
A. Miah 9/6-23

Askir Miah

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

I report on the accounts for the year ended 31 MARCH 2023 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
9th June 2023

A. Ahmad
MAAT



09106123

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

BALANCE SHEET

AS AT 31.03.2023

	Notes	31.03.2023		31.03.2022	
		£	£	£	£
Fixed Assets					
Tangible Assets	(1)		147,535		65,808
Current Assets					
Stock		2,319		4,498	
Cash at bank		590,900		400,839	
Cash in hand		74		327	
Debtors				276	
		<u>593,293</u>		<u>405,940</u>	
Creditors		5,489		4,580	
		<u>587,804</u>		<u>401,360</u>	
		<u>735,339</u>		<u>467,168</u>	
Financed by:					
ACCUMULATED FUND	(2)		735,339		467,168
		<u>735,339</u>		<u>467,168</u>	

We approve these accounts and confirm that we have made available all records and information for their preparation.

Signed on behalf of the trustees
09-Jun-23

M. Abdul Hannan M. Hannan

Signed 9/6/23

Askir Miah A. Miah

Signed 9/6-23

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2023

	31.03.2023		31.03.2022	
	£	£	£	£
Donations received		235,451		88,322
Advertising Income				0
Tuition fees received		60,220		43,690
Sale of scanners and books		8,205		2,167
Rent received		6,500		5,345
Grant/Gift Aid		28,237		2,116
		<u>338,613</u>		<u>141,640</u>
Expenses				
Wages and training	58,117		49,615	
Pensions			53	
Book & scanner purchases	7,037		1,795	
Repairs and renewals	431		41	
Event & activity expenses			0	
Stationery and Advertising	465		160	
Professional charges	1,433		8,550	
Insurance	784		698	
Sundry expenses			10	
Canteen expenses	340		416	
Bank Charges	181		47	
Cleaning expenses	573		400	
Depreciation of:				
Fixtures & equipment	1,081		666	
		<u>70,442</u>		<u>62,451</u>
Excess of Income over expenditure		<u>268,171</u>		<u>79,189</u>

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2023

1. Fixed Assets	Total	Fixtures & equipment	Freehold property & Improvements
	£	£	£
Tangible assets			
Cost			
At 1 April 2022	75,130	11,985	63,145
Additions	82,808	2,743	80,065
At 31 March 2023	157,938	14,728	143,210
Depreciation			
At 1 April 2022	9,322	9,322	
Charge for the year	1,081	1,081	
At 31.03.2023	10,403	10,403	0
Net book value			
At 31.03.2023	147,535	4,325	143,210
At 31.03.2022	65,808	2,663	63,145

2. Accumulated Fund	31.03.23	31.03.22
	£	£
Balance brought forward	467,168	387,979
Excess of income over Expenditure:	268,171	79,189
Balance at 31.03.23	735,339	467,168

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

England & Wales - Charity number 1133871

Accounts

Charity number: 1133871
Company number: 6521269

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

Accounts

31ST MARCH 2022

INDEX

Page	
1 and 3	Trustee's Annual Report
4	Independent examiner's report
5	Balance Sheet
6	Income and Expenditure Accounts
7	Notes to Accounts

M. A. AHMAD
Accountant

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 MARCH 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1133871

Registered Office

Bangladesh Islamic Centre
10-13 Lewisham Road
Smethwick
Birmingham
B66 2BP

Trustees

Muhammad Abdul Hannan
Shabud Ullah
Shahidur Rahman
Mohammed Najm Uddin
Askir Miah

Independent Examiner

M. A. Ahmad
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED was established and registered with the Charity Commission on 28th January 2010.

Recruitment and appointment of new trustees

New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by a Management Committee.

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are to advance the Islamic faith by establishing a place of worship organising religious services festivals and education. To relief the needs of the residents of Smethwick and surrounding areas by the provision of information education skills workshops training and advice.

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022**

Significant activities

The charity obtains most of its income from public donations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up to advance the Islamic faith by establishing a place of worship organising religious services festivals and education. To relief the needs of the residents of Smethwick and surrounding areas by the provision of information education skills workshops training and advice.

There were no significant events since the year end

The charity's income from during the year was £141,640 . The income is expected to increase during the current year. (2021: £77,444)

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 4th October 2022

M. Abdul Hannan

Askir Miah

Abdullah 4/10/2022
ASKIR MIAH - AMEL 4-10-22 Page:3-

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

I report on the accounts for the year ended 31 MARCH 2022 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's report


My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
4th October 2022


M.A. Ahmad
FMAAT

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

BALANCE SHEET

AS AT 31.03.2022

	Notes	31.03.2022		31.03.2021	
		£	£	£	£
Fixed Assets					
Tangible Assets	(1)		65,808		65,955
Current Assets					
Stock		4,498		2,585	
Cash at bank		400,839		324,663	
Cash in hand		327		0	
Debtors		276			
		<u>405,940</u>		<u>327,248</u>	
Creditors		4,580		5,224	
		<u>401,360</u>		<u>322,024</u>	
		<u>467,168</u>		<u>387,979</u>	
		<u><u>467,168</u></u>		<u><u>387,979</u></u>	
Financed by:					
ACCUMULATED FUND	(2)		467,168		387,979
		<u><u>467,168</u></u>		<u><u>387,979</u></u>	

We approve these accounts and confirm that we have made available all records and information for their preparation.

Signed on behalf of the trustees
04-Oct-22

M. Abdul Hannan

M. Abdul Hannan

Signed

4/10/2022

Askir Miah

ASKIR MIAH A. Miah

Signed

4-10-22

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2022

	31.03.2022		31.03.2021	
	£	£	£	£
Donations received		88,322		36,633
Advertising Income		0		300
Tuition fees received		43,690		24,548
Sale of scanners and books		2,167		737
Rent received		5,345		5,490
Grant		2,116		9,736
		<u>141,640</u>		<u>77,444</u>

Expenses

Wages and training	49,615		41,632	
Pensions	53		18	
Book & scanner purchases	1,795		587	
Repairs and renewals	41		1,013	
Event & activity expenses	0		0	
Stationery and Advertising	160		0	
Professional charges	8,550		10,255	
Insurance	698		693	
Sundry expenses	10		75	
Canteen expenses	416			
Bank Charges	47			
Cleaning expenses	400			
Depreciation of:				
Fixtures & equipment	666		703	
		<u>62,451</u>		<u>54,976</u>
Excess of Income over expenditure		<u>79,189</u>		<u>22,468</u>

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2022

1. Fixed Assets	Total	Fixtures & equipment	Freehold property & Improvements
Tangible assets	£	£	£
Cost			
At 1 April 2021	74,611	11,466	63,145
Additions	519	519	0
At 31 March 2022	75,130	11,985	63,145
Depreciation			
At 1 April 2021	8,656	8,656	
Charge for the year	666	666	
At 31.03.2022	9,322	9,322	0
Net book value			
At 31.03.2022	65,808	2,663	63,145
At 31.03.2021	65,955	2,810	63,145

2. Accumulated Fund	31.03.22	31.03.21
	£	£
Balance brought forward	387,979	365,511
Excess of income over Expenditure:	79,189	22,468
Balance at 31.03.22	467,168	387,979

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

England & Wales - Charity number 1133871

Accounts

Charity number: 1133871
Company number: 6521269

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

Accounts

31ST MARCH 2021

INDEX

Page	
1 and 2	Trustee's Annual Report
3	Independent examiner's report
4	Balance Sheet
5	Income and Expenditure Accounts
6	Notes to Accounts

M.A. AHMAD
Accountant

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31.03.2021

The directors present their report and accounts for the year ended 31 March 2021
The company was incorporated on 3 March 2008 under Companies Act 2006
limited by guarantee.

Incoming Resources

The only source of revenue of the Centre is donations and rent received.

Management and governance arrangements

The Centre is run by an Executive Committee that exercises all the powers
of the Centre. The Executive Committee is responsible for the induction of
new members.

Achievements and performance

During the year the Centre has been able to continue its activities to expand the services
provided at 10-13 Lewisham Road Smethwick West Midlands.

Financial review, investment policy and reserves

The net incoming resources after operational expenses of £54,976 for the year were £22,468

Future plans

The Centre intends to expand the activities in Smethwick West Midlands.

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

TRUSTEES ANNUAL REPORT Cont.

FOR THE YEAR ENDED 31.03.2021

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * make judgement and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statements; and
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that charity will continue in operational existence.

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 Charities Act 1993. 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.

Signed on behalf of the trustees
19th November 2021

Askir Miah

A. Miah

Signed

19-11-21

Abdul Hannan

Abdul Hannan

Signed

19/11/2021

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

I report on the accounts of Jami Masjid and Bangladeshi Islamic Centre Smethwick Limited for the year ended 31 March 2021, which are set out on pages 4 to 6.

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 (the Act) as amended by S.28 of the Charities Act 2006 and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts (under section 43(3) of the Act, as amended)
- * to follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act, as amended, and
- * to state whether any particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared with agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS
19th November 2021

19.11.2021



M.A. Ahmad
FMAAT

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

BALANCE SHEET

AS AT 31.03.2021

	Notes	31.03.2021		31.03.2020	
		£	£	£	£
Fixed Assets					
Tangible Assets	(1)		65,955		66,658
Current Assets					
Stock		2,585		2,462	
Cash at bank		324,663		300,621	
Cash in hand		0		1,292	
		<hr/>		<hr/>	
		327,248		304,375	
Creditors		5,224		5,522	
		<hr/>		<hr/>	
			322,024		298,853
		<hr/>		<hr/>	
			387,979		365,511
		<hr/> <hr/>		<hr/> <hr/>	
Financed by:					
ACCUMULATED FUND	(2)		387,979		365,511
		<hr/> <hr/>		<hr/> <hr/>	

We approve these accounts and confirm that we have made available all records and information for their preparation.

Askir Miah A. Miah Signed

Abdul Hannan Abdul Hannan Signed

19-11-21
19/11/2021

19th November 2021

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2021

	31.03.2021		31.03.2020	
	£	£	£	£
Donations received		36,633		43,055
Advertising Income		300		
Tuition fees received		24,548		50,722
Sale of scanners and books		737		2,895
Rent received		5,490		6,420
Grant		9,736		30,000
		<u>77,444</u>		<u>133,092</u>

Expenses

Wages and training	41,632		46,685	
Pensions	18		0	
Book & scanner purchases	587		2,291	
Repairs and renewals	1,013		479	
Event & activity expenses	0		647	
Printing and stationery	0		1,340	
Professional charges	10,255		52,349	
Insruance	693		0	
Sundry expenses	75		75	
Depreciation of:				
Fixtures & equipment	703		878	
		<u>54,976</u>		<u>104,744</u>
Excess of Income over expenditure		<u>22,468</u>		<u>28,348</u>

JAMI MASJID AND BANGLADESHI ISLAMIC CENTRE SMETHWICK LIMITED

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2021

1. Fixed Assets	Total £	Fixtures & equipment £	Freehold property & Improvements £
Tangible assets			
Cost			
At 1 April 2020	74,612	11,467	63,145
Additions	0	0	0
At 31 March 2021	74,612	11,467	63,145
Depreciation			
At 1 April 2020	7,954	7,954	
Charge for the year	703	703	
At 31.03.2021	8,657	8,657	0
Net book value			
At 31.03.2021	65,955	2,810	63,145
At 31.03.2020	66,658	3,513	63,145

2. Accumulated Fund	31.03.21 £	31.03.20 £
Balance brought forward	365,511	337,163
Excess of income over Expenditure:	22,468	28,348
Balance at 31.03.21	387,979	365,511