

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

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 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.

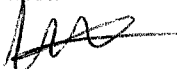
Independent Examiner's statement

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
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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>	
Financed by:					
ACCUMULATED FUND	(2)		1,459,620		1,107,505
			<u>1,459,620</u>		<u>1,107,505</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

Askir Miah

M. Hannan 31/12/2025 Signed
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