

SHAH JALAL MASJID & BURNLEY ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1142360

Details

Other names SHAH JALAL MOSQUE AND MADRASA

Status Registered

Legal form Other

Registered 2011-06-10

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

Contact

Address 33 Fairfield Drive
Burnley
BB10 2PU

Phone 07968713416

Email shahjalalmadrassa@gmail.com

Activities

Objects: THE OBJECTS OF THE ORGANISATION ARE TO PROMOTE THE ADVANCEMENT OF THE RELIGION IN ACCORDANCE WITH THE DOCTRINES OF ISLAM AND TO ADVANCE EDUCATION AND RELIGIOUS CULTURAL EDUCATION IN ACCORDANCE WITH THE ISLAMIC BELIEFS.

Activities: The Mosque offers and provides a wide range of services and activities including: Prayers, Important religious day festivals, Funeral prayers, Civil marriage and Nikha, Islamic education classes, Islamic awareness and seminars, Membership, representation and participation to external bodies And Inter faith- dialogue.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£169,579	£125,424	-	-
2024-03-31	£135,950	£119,949	-	-
2023-03-31	£110,324	£103,661	-	-
2022-03-31	£121,010	£134,289	-	-
2021-03-31	£212,076	£43,250	-	-

Trustees

Name	Role	Appointed
ABDUL ROKIB		2011-04-30
ALOMGIR KABIR		2017-04-30
ALTAF HUSSAIN JUWEL		2017-04-30
AYUB ALI		2017-04-30
FUL MIAH		2011-04-30
IMDAD ALI		2011-04-30
JABED BAKSH		2017-04-30
JAIFOR ALI		2011-04-30
KOBIR MIAH		2011-04-30
Kamil Ahmed		2020-04-30
Kobi Shamsul Islam		2020-04-30
MOHAMMED ABDUL MALIK		1993-04-30
MOHAMMED MUJAHID ULLAH		2011-04-30
Mohammed Abdul Kadir		2020-04-30
Mohammed Ashabur Rahman		2023-04-01
NOOR MIAH		2011-04-30
ROYAL AHMED		2017-04-30
SHAH ABDUL HOQUE		2017-04-30
Samuel Islam		2023-04-01
Suna Miah		2020-04-30

SHAH JALAL MASJID & BURNLEY ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1142360

Accounts

Trustees Annual Report

2024-2025



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Report of the Trustees for the year ending 31st March 2025

The Trustees present their Annual report and internally audited Accounts for the financial year ending 31st March 2025 and confirm that they met their obligations for reporting the Trusts activities for the public benefit and comply with the Charities Act 1993, as amended by Charities Act 2006, the trust's constitution and the Charities SORP 2005.

Administration information:

Charity Name: SHAH JALAL MASJID & BURNLEY ISLAMIC
CULTURAL CENTRE

Charity Registration No: 1142360

Principal Office: Burleigh Street, Burnley, Lancashire, BB12 ODA

Trustees:

Abdur Rouf, Abdul Rokib, Mohammed Abdul Malik, Noor Miah, Jaifor Ali, Javed Baksh, Kobi Shamsul Islam, Ful Miah, Kobir Miah, Mujahid Ullah, Mohammed Abdul Kadir, Imdad Ali, Alomgir Kabir, Altaf Hussain Juwel, Royal Ahmed, Samuel Islam, Suna Miah, Kamil Ahmed, Mohammed Ashabur Rahman, Haji Ayub Ali & Haji Abdul Hoque.

Conflict Resolution Committee:

Nazrul Islam Khan, Mahbub Ahmed Lebu, Ashok Ali, Noor Uddin Ahmed, Hafiz Hifzur Rahman, Abdul Hannan, Mohammed Murshed, Jamal Miah, Amir Hussain & Kholil Miah.

Imams:

Maulana Mustafizur Rob Chowdhury
Hafiz Maulana Abdurrehman Bismillah

Bankers:

Barclays Bank Plc
St James Street
Burnley
Lancashire
BB11 1NH

Structure, Governance and Management:

Governing Document:

Shah Jalal Masjid & Burnley Islamic Cultural Centre is constituted as a charitable trust registered with the Charity Commission in October 2011 under Charity number 1142360. It is governed by a constitution adopted on 14th October 2010.

Organisational Structure:

The trustees are responsible for the general control and management of the charity. The trustees volunteer their time freely and receive no remuneration or any other financial benefits.

The trustees otherwise known as the Management Committee (MC) meet together regularly, holding meetings to discuss ways forward. They are responsible for consideration of issues, making decisions in relation to smooth running of the Mosque and its activities.

The Management Committee set up various sub-committees as and when necessary. The leading of prayers and other day to day management of the Mosque and its activity is delegated to the appointed staff e.g. Imam.

Recruitment and appointment of Trustees:

The MC is elected every three years in accordance with the constitution. In the event of a vacancy through resignation otherwise, the MC recruit new member/s in consultation with members and elders. The MC (Trustee) believes this process ensures that the new member is respected within the faith and local community. The MC also believes that this method allows taking into account views of individual members and community. This process ensures MC to foster and maintain good relations with the membership and the community it serves. The Imam and the six responsible members of the trustees have had DBS checks done as part of the staff and recruitment of trustee's process.

Similarly, the MC appoint or adopt members to the Management Committee, to increase capability, knowledge and expertise by either appointing or adopting new members to the MC who bring wealth of experience, knowledge and expertise e.g. professional, businessman.

When recruiting new members, the MC seek to identify people who attend events and functions organised by the Mosque, and are willing to volunteer to help achieve our strategic aims and objectives. Potential members are invited to attend meetings of the MC as observers and are given more details of the Mosque's aims, objectives and activities, if they agree, then they are proposed as new members at a subsequent meeting of the MC. This process allows due consideration of the person's eligibility, competence, specialist knowledge and skills.

Induction and training of Trustees:

Following appointment, new members are introduced to their new roles and given copies of the Mosque's constitution, policy and procedures adopted by the Mosque. They are also given a number of publications by the Charity Commission including the guidance on charities and public benefit and advancement of religion for public benefit. This ensures that the new members are aware of the scope of their responsibility under the Charities Act. Initially, new members work with existing members shadowing; assisting with a particular activity or project run by the Mosque. After a period of 3 months and satisfactory feedback from the member shadowed and others they are given tasks to leading a project or activity.

Risk Assessment and Management:

The Management Committee has assessed the major risks to which the Mosque is exposed to. The process identifies major risks by area of activity, nature of the risks, the likelihood of the risks happening and measures taken to manage them by regularly reviewing the major risks at their

meetings. All appropriate insurances are in place worth millions of pounds, covering buildings, public and employers, employee's liabilities. Appointment and employment of a professional team, architect, civil engineer, CDM, reputable contractor and sub-contractors who follow procedures which ensure compliance with health and safety of staff, volunteers, clients and visitors to the Mosque.

Volunteers and their useful roles:

In Islam, doing a good deed is considered as a charity itself, hence there is no shortage of volunteers. People volunteer in different ways which ever suits them, physically, financially, emotionally and or morally. All our members and adherents are considered volunteers as without their support one way or another lot of what we do and have achieved may not have happened. However, we have a regular pool of over 50 volunteers who give their time freely and receive no remuneration. From serving as trustees, other committees, collecting donations and money from money-boxes; venues spread across East Lancashire to working physically at the new mosque saving thousands of pounds. They are trained, fully briefed and where appropriate DBS checked.

Aims:

The Aims of the Mosque is to promote the advancement of the religion in accordance with the doctrines of Islam and to advance education and religious education in accordance with the Islamic beliefs.

Objectives:

The objectives set by the management committee are to:

3.1 Establish a Masjid, Madrasah, Muslim Community, Cultural and Education Centre.

3.2 Employ and pay any person (who shall not be members of the Management Committee) as are necessary for the proper pursuit of the objectives. Any Imam who may be appointed shall be an Islamic Scholar. The Imam and any other person employed/paid by the Organisation shall be follower of Ahlus Sunnah wal Jammah, preferably of Hanafi Fiqh.

3.3 Collect and distribute information on Islamic matters and exchange such information with other bodies having similar objectives.

3.4 Purchase, taken on, lease or in exchange, hire or otherwise acquire any property and right and privileges necessary for the promotions of such objective and construct, maintain and alter any building or erection necessary for the work of the Organisation.

3.5 Make regulation for any property, which may be so acquired.

3.6 Raise funds and procure contributions to the Organisation by personal or written appeals, public meetings, subscriptions, legacies, gifts, grants in aid from statutory and other authorities or otherwise. Provided that the Management Committee shall not undertake any permanent substantial trading activities when raising funds for the charity and shall conform to relevant requirements of the law.

3.7 Invest the money of the organisation not immediately required for objects in or on such investments as may be thought fit, subject nevertheless to such conditions (if any) as may be imposed or required by the law.

3.8 Appoint and constitute such advisory committee as the Management Committee think necessary.

3.9 Do all such other lawful things as are necessary for the achievement of the objects.

3.10 The Organisation shall not borrow interest (usury) bearing funds/money nor shall in invest funds in interest bearing accounts.

Activities:

The Mosque facilitated various activities, through its community club and worked with external agencies to hold events which were beneficial to the local community.

Community club events

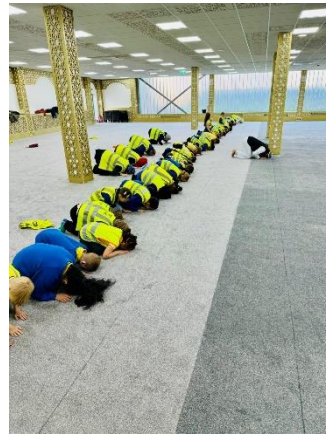
- Self-defence classes for children
- Girl's Football sessions
- Art & craft session's





School visits

The Mosque facilitated visits from local schools and showed them around the Mosque in order to educate them about the Mosque and Muslim worship.



NEW MOSQUE PROJECT:



Purpose built new Mosque project

Burnley is situated in the North West of England approximately 20 miles north of Manchester. Over the years Muslims from various parts of the world have settled and grown into a substantial community. The volunteers who manage the present Mosque are working extremely hard to manage the exponential growth of Muslims and their needs. The present Mosque is a conversion of two former terraced houses. In recent years the problem has become more acute of the on-going difficulties the ever growing community face are as follows; -

- Cannot adequately accommodate Jummah, Eid or funeral prayers.
- Only limited number of children can be taught at any one time
- Lack of proper wudu facilities
- No appropriate provision for females
- No mortuary facility
- No library, information or computer facilities/ resources for users

Due to the lack of space, facilities, resources and the increasing number of Muslims attending, a larger premise has become an absolute necessity. Our aim is to ultimately provide a comprehensive Islamic education to our children who will be Insha-Allah (God-willing), a shining example to the rest of the society.

To address these problems and build a purpose-built modern and spacious mosque, we have acquired over an acre of land costing £77,500.00, from the local Authority situated in the heart of the community.

Design philosophy of the new Mosque:

The aim is to bring together all the traditional element of a mosque such as the dome, minaret, mihrab and the iwan (formal entrance) linked in a modern architecture expressed in modern materials such as steel and glass. Encompassing Asian, European and Middle Eastern architecture. The scale of the building is derived and based on an Islamic architectural proportional system known as "The Squared Circle". In this the master circle or circles in the case of a rectangular shaped site is superimposed on the extremity of the actual site then subdivided in a geometric progression to give concentric circles and concentric squares relating in 1:2 and $\sqrt{2}$ proportion.

The result is a mosque which is in proportion from the width of the main entrance to diameter of the dome to the height of the minaret to the smallest element of a design pattern on a wall tile thus reflecting the harmony in nature from the smallest dividing cell to the vast expanse of the universe.

Vision:

To build a Mosque and an Islamic cultural Centre which will incorporate a:

- **Spacious Mosque** where all Muslims will be able to join shoulder to shoulder in one large congregation submit themselves to Allah (SWT).
- **Madrasah** where all Muslims in general, and children in particular, can learn Quranic Arabic and study Islam in an environment that encourages learning.
- **Resource Centre** where all Muslims can gain access to resources such as a library, cyber café and a mortuary.
- **Dawah Centre** where information can be disseminated to both Muslim and non-Muslim;
- **Spacious prayer and community hall** where large congregational prayers and Islamic cultural and community events can be held.

The new Mosque under construction since 2005 is now almost 95% complete. The bulk of the present income derived from donations and fundraising events are expended towards the construction of the mosque. To date a total of almost £2.5 million has been spent on this project.

Completed work 2024-2025

The following work took place in the reporting year:

- Classroom lights fitted
- Toilets & whudu khana plastered
- Whudu khana tiled
- Classes and hallways painted
- Suspended ceiling fitted in large front room and landing
- Stairs and first floor pillars fire boarded, skimmed and painted
- 1st floor internal classroom doors, door architrave fitted
- Classroom skirting boards fitted



The image above shows the lights fitted in a classroom.



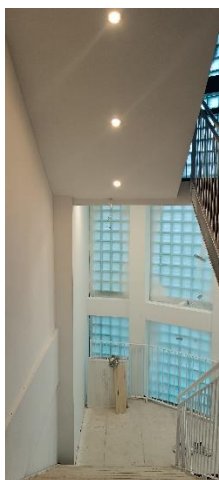
The image above shows the first floor wudu khana & toilet walls tiled and spot lights fitted.



The image above shows the first floor classrooms & hallways painted and decorated.



The image above shows the first floor conference rooms suspended ceiling fitted.



The Image on the left shows the stairs and first floor pillars fire boarded, skimmed and painted.

The Image on the right shows the classroom doors, architrave & skirting boards fitted.



Current committed work underway:

- Electrical & Plumbing work of the Madrasah classrooms.

Outstanding Work

Electrical work on the large Jamaat khana on the first floor, plaster, suspended ceilings, lighting, fittings, fixtures and decorations.

2024 – 2025 INCOME

MEMBERSHIP FEES 2024	£40, 250.00
MEMBERSHIP FEES 2025	£39, 200.00
FRIDAY DONATIONS & COLLECTIONS	£37, 877.90
MONEY BOX COLLECTIONS	£9, 378.00
EID UL ADHA 2024	£1, 865.00
EID UL FITR CARD £385 CASH £1830	£2, 215.00
MADRASAH INCOME	£4, 639.00
JANAZAH DONATIONS	£3, 410.00
CARD DONATIONS	£5, 852.11
DIRECT DEBIT DONATIONS	£7, 284.62
CARPET REFUND	£4, 000.00
AZAN RADIO SOLD	£1, 065.00
CLOTHES SOLD	£2, 000.00
SHABE QADR CARD £637 CASH £660	£1297.00
RAMADAN MONDAY APPEAL	£1, 026.00
ALL OTHER DONATIONS	£1, 200.00
HAWELI £510 TARA £260 DONATIONS	£770.00
NIKAH FEES	£900.00
£1K CHADA	£350.00
QARZE HASANA	£5, 000
TOTAL	£169, 579.63
TOTAL EXPENDITURE	-£125, 424.19
BALANCE	£44, 155.44
PREVIOUS BALANCE	£198, 210.67
BALANCE AS OF 31/03/2025	£242, 366.11

2024 – 2025 EXPENDITURE

IMAM ML CHOUDHURY	£20, 400.00
IMAM ML BISMILLAH	£17, 680.00
MUAZZIN SAAB	£10, 400.00
QADHIM & EXTRA WAGES	£3, 460.00
PAYE FOR IMAM	£1, 707.96
ELECTRIC BILLS	£10, 913.17
GAS BILLS	£8, 648.40
WATER RATE	£596.38
BUILDING INSURANCE	£3, 318.93
1 ST FLOOR GUTTERS BY JOHN	£9, 606.35
EXTERNAL GUTTERS BY JOHN	£3, 200.00
CONSTRUCTION WORK 1 ST FLOOR	£12, 000.00
TILING FOR 1 ST FLOOR WUDHU KHANA	£2, 000.00
PAINT MATERIALS £1000 DECORATOR £2000	£3, 000.00
CARPET & FITTING	£6, 220.00
CONFERENCE ROOM SUSPENDED CEILING	£2, 700.00
SKIPS HIRE & LABOUR	£1, 272.00
MATERIALS & TILE ADHESIVE	£2, 980.00
ALL REPAIR WORK	£1, 242.00
MICROPHONE SPEAKERS ALTERATION	£665.00
CLEANING PRODUCTS & IFTAR PLATES	£558.00
MADRASAH BOOKS PURCHASE	£592.00
DBS, OFCOM & FIRE EXTINGUISHER SERVICE	£220.00
AIR CON SERVICE	£420.00
FRONT DOOR HANDLES & LABOUR	£440.00
ACCOUNTANT CHARGE	£250.00
MURRAY PLUMBERS	£260.00
INTERNET BILL	£189.00
ML JUNAID AL HABIB	£200.00
RADIO PURCHASED	£285.00
TOTAL EXPENDITURE	£125, 424.19

Statement of Trustees' responsibilities:

The law applicable to Charities in England and Wales requires and trustees are responsible to prepare for preparing a financial statement and annual report each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statement the trustees are required to:

- Select suitable accounting policies and apply them consistently whilst observing the method and principles in the Charities SORP.
- Make judgement and estimates that are reasonable and prudent, state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records that 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 and the trust's constitution.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Abdul Rokib
Vice Chairman
14/12/2025

Alhajj Abdul Malik
Secretary
14/12/2025

Alhajj Jaifor Ali
Treasurer
14/12/2025



Report to the trustees

Charity Name

Shah Jalal Masjid & Burnley Islamic Cultural Centre

On accounts for the year ended

2025

**Charity no
(if any)**

1142360

Set out on pages

14 & 15

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

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

24/12/2025

Name:

Imran Mohammed

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

AAT

Address:

82 Armstrong Street, Gateshead, NE8 4XS

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

SHAH JALAL MASJID & BURNLEY ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1142360

Accounts



SHAH JALAL MASJID

& BURNLEY ISLAMIC CULTURAL CENTRE

শাহজালাল মসজিদ এবং বার্নলী ইসলামিক ক্যালচারাল সেন্টার



Trustees Annual Report

2023-2024



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Activities:

The Mosque facilitated various activities, through its community club and worked with external agencies to hold events which were beneficial to the local community.

Community club events

- Wellbeing breakfast club for Men and Women
- Ladies trip to Blackpool beach
- Children and parents bonding trip



School visits

The Mosque facilitated visits from local schools and showed them around the Mosque in order to educate them about the Mosque and Muslim worship.



Lancashire Fire Service recruitment event

The Mosque held a Fire service recruitment event in partnership with Lancashire Fire & Rescue. The event looked at recruiting Firemen from the ethnic minority.



Ramadan 2024

During Ramadan 2024, the Mosque invited Shaykh Abu Bakr Al Shateri to lead Taraweeh prayers.



NEW MOSQUE PROJECT:



Purpose built new Mosque project

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Due to the lack of space, facilities, resources and the increasing number of Muslims attending, a larger premise has become an absolute necessity. Our aim is to ultimately provide a comprehensive Islamic education to our children who will be Insha-Allah (God-willing), a shining example to the rest of the society.

To address these problems and build a purpose-built modern and spacious mosque, we have acquired over an acre of land costing £77,500.00, from the local Authority situated in the heart of the community.

Design philosophy of the new Mosque:

The aim is to bring together all the traditional element of a mosque such as the dome, minaret, mihrab and the iwan (formal entrance) linked in a modern architecture expressed in modern materials such as steel and glass. Encompassing Asian, European and Middle Eastern architecture. The scale of the building is derived and based on an Islamic architectural proportional system known as “The Squared Circle”. In this the master circle or circles in the case of a rectangular shaped site is superimposed on the extremity of the actual site then subdivided in a geometric progression to give concentric circles and concentric squares relating in 1:2 and $\sqrt{2}$ proportion.

The result is a mosque which is in proportion from the width of the main entrance to diameter of the dome to the height of the minaret to the smallest element of a design pattern on a wall tile thus reflecting the harmony in nature from the smallest dividing cell to the vast expanse of the universe.

Vision:

To build a Mosque and an Islamic cultural Centre which will incorporate a:

- **Spacious Mosque** where all Muslims will be able to join shoulder to shoulder in one large congregation submit themselves to Allah (SWT).
- **Madrasah** where all Muslims in general, and children in particular, can learn Quranic Arabic and study Islam in an environment that encourages learning.
- **Resource Centre** where all Muslims can gain access to resources such as a library, cyber café and a mortuary.
- **Dawah Centre** where information can be disseminated to both Muslim and non-Muslim;
- **Spacious prayer and community hall** where large congregational prayers and Islamic cultural and community events can be held.

The new Mosque under construction since 2005 is now almost 90% complete. The bulk of the present income derived from donations and fundraising events are expended towards the construction of the mosque. To date a total of almost £2 million has been spent on this project.

Completed work 2023-2024

The following work took place in the reporting year:

- Repair of front external stairs

Current committed work underway:

- Painting, Plastering, Electrical work of the Madrasah classrooms, whudu khana and toilets on the first floor.

Outstanding Work

All internal electrical work on the large Jamaat khana on the first floor, plaster, suspended ceilings, lighting, fittings, fixtures and decorations.

INCOME
1ST APRIL 2023 – 31ST MARCH 2024

MEMBERSHIP			£35,400.00
FRIDAY DONATIONS & COLLECTIONS			£40,944.00
NIKAH FEES			£1,200.00
DONATIONS			£13,675.00
MONEY BOX			£9,501.00
EIDUL FITR	2023 - £1843	2024 - £1790	£3,633.00
EIDUL ADHA COLLECTION			£1,710.00
SHABE QADR	2023 - £1000	2024 - £572	£1,572.00
SHABE BARATH COLLECTION			£320.00
MADRASAH INCOME			£1,310.00
DIRECT DEBIT DONATIONS & MEMBERSHIP FEES			£10,685.64
CARPET DEPOSIT REFUND			£3,000.00
QARZE HASANA RECEIVED			£13,000.00
TOTAL INCOME			£135,950.64
TOTAL EXPENSES			£119,949.80
BALANCE			£16,000.84
PREVIOUS BALANCE			£182,209.83
TOTAL BALANCE AS OF 31ST MARCH 2024			£198,210.67

EXPENDITURE
1ST APRIL 2023 – 31ST MARCH 2024

IMAM SALARIES	£27, 455.00
MUAZZIN £10,400 KHADIM £2,150	£12, 550.00
ELECTRIC (BRITISH GAS BUSINESS)	£12, 641.23
GAS BILL (E-ON NEXT)	£11, 031.71
MOSQUE INSURANCE	£3, 074.67
NEW CARPETS (NELSON)	£3, 300.00
STAIR TILES MATERIAL £3, 055 LABOUR £3, 440	£6, 495.00
R.A. KHAN WOODWORK & METAL ART	£2, 200.00
WATER RATES	£765.21
MOSQUE IFTAR EXPENSES	£705.00
AIR CONDITION SERVICE £420 BOILER £80	£500.00
INTERNET CHARGES	£190.48
ACCOUNTANT CHARGE	£250.00
RADIO LICENSE FEE OFCOM	£75.00
CARPET CLEAN & PAINT	£140.00
HADIYA FOR GUEST MOULANA SPEAKERS	£100.00
MADRASAH EXPENSES	£50.00
OUTSIDE STAIR RAIL FRAME	£120.00
MONEY BOX COLLECTION LANYARDS	£44.50
TOILETERIES	£262.00
QARZE HASANA PAID	£38, 000.00
TOTAL EXPENSES	£119, 949.80

Statement of Trustees' responsibilities:

The law applicable to Charities in England and Wales requires and trustees are responsible to prepare for preparing a financial statement and annual report each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statement the trustees are required to:

- Select suitable accounting policies and apply them consistently whilst observing the method and principles in the Charities SORP.
- Make judgement and estimates that are reasonable and prudent, state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records that 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 and the trust's constitution.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Abdul Rokib
Vice Chairman

04/01/2024

Alhajj Abdul Malik
Secretary

04/01/2024

Alhajj Jaifor Ali
Treasurer

04/01/2024



Section A Independent Examiner's Report

Report to the trustees

Charity Name
Shah Jalal Masjid & Burnley Islamic Cultural Centre

**On accounts for the year
ended**

2024	Charity no (if any)	1142360
------	--------------------------------	---------

Set out on pages

14 & 15	(remember to include the page numbers of additional sheets)
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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's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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


**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed: 

Date: 04/01/2025

Name: Imran Mohammed

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

Address: 82 Armstrong Street, Gateshead, NE8 4XS, United Kingdom

Section B *Disclosure*

Only complete if the examiner needs to highlight material 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.

SHAH JALAL MASJID & BURNLEY ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1142360

Accounts

Trustees Annual Report

2022-2023



Contents	Page number
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Structure, Governance & Management	4
Objectives of the Organisation	6
Activities	7
New Mosque Project	10
Annual Accounts	15
Independent Examiners Report	18

Report of the Trustees for the year ending 31st March 2023

The Trustees present their Annual report and internally audited Accounts for the financial year ending 31st March 2023 and confirm that they met their obligations for reporting the Trusts activities for the public benefit and comply with the Charities Act 1993, as amended by Charities Act 2006, the trust's constitution and the Charities SORP 2005.

Administration information:

Charity Name: SHAH JALAL MASJID & BURNLEY ISLAMIC
CULTURAL CENTRE

Charity Registration No: 1142360

Principal Office: Burleigh Street, Burnley, Lancashire, BB12 ODA

Trustees:

Abdur Rouf (Chairman), Abdul Rokib (Vice-Chairman), Mohammed Abdul Malik (Secretary), Noor Miah (Assistant Secretary), Jaifor Ali (Treasurer), Javed Baksh (Assistant Treasurer), Kobi Shamsul Islam, Ful Miah, Kobir Miah, Mujahid Ullah, Mohammed Abdul Kadir, Imdad Ali, Alomgir Kabir, Altaf Hussain Juwel, Royal Ahmed, Amir Hussain, Suna Miah, Kamil Ahmed, Mohammed Murshed, Ayub Ali & Shah Abdul Hoque. (21)

Conflict Resolution Committee:

Nazrul Islam Khan, Ansar Uddin, Mahbub Ahmed Lebu, Ashok Ali, Noor Uddin Ahmed, Hifzur Rahman, Abul Kalam, Abul Boshor, & Jamal Miah. (9)

Imam:

Moulana Mustafizur Rob Chowdhury

Bankers:

Barclays Bank Plc
St James Street
Burnley
Lancashire
BB11 1NH

Structure, Governance and Management:

Governing Document:

Shah Jalal Masjid & Burnley Islamic Cultural Centre is constituted as a charitable trust registered with the Charity Commission in October 2011 under Charity number 1142360. It is governed by a constitution adopted on 14th October 2010 (Constitution amended on 13 Jan 2019).

Organisational Structure:

The trustees are responsible for the general control and management of the charity. The trustees volunteer their time freely and receive no remuneration or any other financial benefits.

The trustees otherwise known as the Management Committee (MC) meet together regularly, holding meetings to discuss ways forward. They are responsible for consideration of issues, making decisions in relation to smooth running of the Mosque and its activities.

The Management Committee set up various sub-committees as and when necessary. The leading of prayers and other day to day management of the Mosque and its activity is delegated to the appointed staff e.g. Imam.

Recruitment and appointment of Trustees:

The MC is elected every three years in accordance with the constitution. In the event of a vacancy through resignation otherwise, the MC recruit new member/s in consultation with members and elders. The MC (Trustee) believes this process ensures that the new member is respected within the faith and local community. The MC also believes that this method allows taking into account views of individual members and community. This process ensures MC to foster and maintain good relations with the membership and the community it serves. The Imam and the six responsible members of the trustees have had DBS checks done as part of the staff and recruitment of trustee's process.

Similarly, the MC appoint or adopt members to the Management Committee, to increase capability, knowledge and expertise by either appointing or adopting new members to the MC who bring wealth of experience, knowledge and expertise e.g. professional, businessman.

When recruiting new members, the MC seek to identify people who attend events and functions organised by the Mosque, and are willing to volunteer to help achieve our strategic aims and objectives. Potential members are invited to attend meetings of the MC as observers and are given more details of the Mosque's aims, objectives and activities, if they agree, then they are proposed as new members at a subsequent meeting of the MC. This process allows due consideration of the person's eligibility, competence, specialist knowledge and skills.

Induction and training of Trustees:

Following appointment, new members are introduced to their new roles and given copies of the Mosque's constitution, policy and procedures adopted by the Mosque. They are also given a number of publications by the Charity Commission including the guidance on charities and public benefit and advancement of religion for public benefit. This ensures that the new members are aware of the scope of their responsibility under the Charities Act. Initially, new members work with existing members shadowing; assisting with a particular activity or project run by the Mosque. After a period of 3 months and satisfactory feedback from the member shadowed and others they are given tasks to leading a project or activity.

Risk Assessment and Management:

The Management Committee has assessed the major risks to which the Mosque is exposed to. The process identifies major risks by area of activity, nature of the risks, the likelihood of the risks happening and measures taken to manage them by regularly reviewing the major risks at their meetings. All appropriate insurances are in place worth millions of pounds, covering buildings, public and employers, employee's liabilities. Appointment and employment of a professional team, architect, civil engineer, CDM, reputable contractor and sub-contractors who follow procedures which ensure compliance with health and safety of staff, volunteers, clients and visitors to the Mosque.

Volunteers and their useful roles:

In Islam, doing a good deed is considered as a charity itself, hence there is no shortage of volunteers. People volunteer in different ways which ever suits them, physically, financially, emotionally and or morally. All our members and adherents are considered volunteers as without their support one way or another lot of what we do and have achieved may not have happened. However, we have a regular pool of over 50 volunteers who give their time freely and receive no remuneration. From serving as trustees, other committees, collecting donations and money from money-boxes; venues spread across East Lancashire to working physically at the new mosque saving thousands of pounds. They are trained, fully briefed and where appropriate DBS checked.

Aims:

The Aims of the Mosque is to promote the advancement of the religion in accordance with the doctrines of Islam and to advance education and religious education in accordance with the Islamic beliefs.

Objectives:

The objectives set by the management committee are to:

3.1 Establish a Masjid, Madrasah, Muslim Community, Cultural and Education Centre.

3.2 Employ and pay any person (who shall not be members of the Management Committee) as are necessary for the proper pursuit of the objectives. Any Imam who may be appointed shall be an Islamic Scholar. The Imam and any other person employed/paid by the Organisation shall be follower of Ahlus Sunnah wal Jammah, preferably of Hanafi Fiqh.

3.3 Collect and distribute information on Islamic matters and exchange such information with other bodies having similar objectives.

3.4 Purchase, taken on, lease or in exchange, hire or otherwise acquire any property and right and privileges necessary for the promotions of such objective and construct, maintain and alter any building or erection necessary for the work of the Organisation.

3.5 Make regulation for any property, which may be so acquired.

3.6 Raise funds and procure contributions to the Organisation by personal or written appeals, public meetings, subscriptions, legacies, gifts, grants in aid from statutory and other authorities or otherwise. Provided that the Management Committee shall not undertake any permanent substantial trading activities when raising funds for the charity and shall conform to relevant requirements of the law.

3.7 Invest the money of the organisation not immediately required for objects in or on such investments as may be thought fit, subject nevertheless to such conditions (if any) as may be imposed or required by the law.

3.8 Appoint and constitute such advisory committee as the Management Committee think necessary.

3.9 Do all such other lawful things as are necessary for the achievement of the objects.

3.10 The Organisation shall not borrow interest (usury) bearing funds/money nor shall in invest funds in interest bearing accounts.

Activities:

The Mosque facilitated various activities and worked with external agencies to hold events which were beneficial to the local community.

NHS

The Mosque facilitated the Health Advice Recovery Resilience Information (HARRI) Bus from Lancashire & South Cumbria NHS foundation trust. Local people were advised on their wellbeing, mental health, diabetes & blood pressure.



School visits

The Mosque facilitated visits from local schools and showed them around the Mosque in order to educate them about the Mosque and Muslim worship.



Lancashire Police recruitment event

The Mosque held a Police recruitment event in partnership with Lancashire Constabulary. The event looked at recruiting Police officers from the ethnic minority.



Ramadan 2023

During Ramadan 2023, the Mosque invited Shaykh Mo'ath Salem Arab and Shaykh Hatem Al Maliki to lead Taraweeh prayers.



Community organisation

To engage the local community with the Mosque and to cater for the needs of the community. The Mosque set up a community organisation called 'Stoneyholme community project'. The organisation delivered many events in the local area. Amongst these events were:

- Careers fair
- Gardening club
- Children's trips
- Mental health and wellbeing events
- Inter-Madrasah Football tournament
- Art & craft club
- Litter picking
- Breakfast clubs
- Martial arts clubs



Talks by local Imams

The Mosque holds strong relationships with the local imams. The Mosque has organised various talk by local imams on spirituals needs, drugs awareness and being good role models in the community.

NEW MOSQUE PROJECT:



Purpose built new Mosque project

Burnley is situated in the North West of England approximately 20 miles north of Manchester. Over the years Muslims from various parts of the world have settled and grown into a substantial community. The volunteers who manage the present Mosque are working extremely hard to manage the exponential growth of Muslims and their needs. The present Mosque is a conversion of two former terraced houses. In recent years the problem has become more acute of the on-going difficulties the ever growing community face are as follows;-

- Cannot adequately accommodate Jummah, Eid or funeral prayers.
- Only limited number of children can be taught at any one time
- Lack of proper wudu facilities
- No appropriate provision for females
- No mortuary facility
- No library, information or computer facilities/ resources for users

Due to the lack of space, facilities, resources and the increasing number of Muslims attending, a larger premise has become an absolute necessity. Our aim is to ultimately provide a comprehensive Islamic education to our children who will be Insha-Allah (God-willing), a shining example to the rest of the society.

To address these problems and build a purpose-built modern and spacious mosque, we have acquired over an acre of land costing £77,500.00, from the local Authority situated in the heart of the community.

Design philosophy of the new Mosque:

The aim is to bring together all the traditional element of a mosque such as the dome, minaret, mihrab and the iwan (formal entrance) linked in a modern architecture expressed in modern materials such as steel and glass. Encompassing Asian, European and Middle Eastern architecture. The scale of the building is derived and based on an Islamic architectural proportional system known as “The Squared Circle”. In this the master circle or circles in the case of a rectangular shaped site is superimposed on the extremity of the actual site then subdivided in a geometric progression to give concentric circles and concentric squares relating in 1:2 and $\sqrt{2}$ proportion.

The result is a mosque which is in proportion from the width of the main entrance to diameter of the dome to the height of the minaret to the smallest element of a design pattern on a wall tile thus reflecting the harmony in nature from the smallest dividing cell to the vast expanse of the universe.

Vision:

To build a Mosque and an Islamic cultural Centre which will incorporate a:

- **Spacious Mosque** where all Muslims will be able to join shoulder to shoulder in one large congregation submit themselves to Allah (SWT).
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- **Resource Centre** where all Muslims can gain access to resources such as a library, cyber café and a mortuary.
- **Dawah Centre** where information can be disseminated to both Muslim and non-Muslim;
- **Spacious prayer and community hall** where large congregational prayers and Islamic cultural and community events can be held.

The new Mosque under construction since 2005 is now almost 90% complete. The bulk of the present income derived from donations and fundraising events are expended towards the construction of the mosque. To date a total of almost £2 million has been spent on this project.

Completed work 2022-2023

The following work took place in the reporting year:

- Plastering of first floor classrooms
- Gutter installation
- First floor rear stair railing installation
- Painting of steel pillars on the first floor

The images below illustrate the progress on the new Mosque in the reporting year.



The image above shows the plastering of the first floor classrooms.



This image shows installation of First floor rear stair railing.



The image shows the painted steel pillars on the first floor.



The image shows the newly fitted Gutter on the first floor.

Current committed work underway:

- Painting and decorating of the Madrasah classrooms, whudu khana and toilets.

Outstanding Work

All internal electrical work on the large Jamaat khana on the first floor, plaster, suspended ceilings, lighting, fittings, fixtures and decorations.



SHAH JALAL MASJID

& BURNLEY ISLAMIC CULTURAL CENTRE

শাহজালাল মসজিদ এবং বার্নলী ইসলামিক কালচারাল সেন্টার



31st March 2022 – 31st March 2023 Income 2022 - 2023

MEMBERSHIP FEES	£35, 920.00
FRIDAY DONATIONS & COLLECTION	£37, 115.00
NIKAH FEES	£1, 000.00
MONEY BOX COLLECTION	£10, 430.00
ALL OTHER DONATIONS	£6, 460.00
EIDUL FITR & EIDUL ADHA	£3, 560.00
RADIO SOLD	£970.00
MADRASAH INCOME	£815.00
SHABE QADR COLLECTION	£980.00
DIRECT DEBIT DONATIONS & MEMBERSHIP FEES (1)	£2,740.00
DIRECT DEBIT DONATIONS & MEMBERSHIP FEES (2)	£7, 550.00
DIRECT DEBIT DONATIONS BY CLLR SHAH HUSSAIN	£2, 784.00
TOTAL INCOME	£110, 324.34
TOTAL EXPENDITURE	£-103, 661.60
BALANCE	£6, 662.74
PREVIOUS BALANCE	£155, 547.09
QARZE HASANA	£20, 000.00
BALANCE AS OF 31 MARCH 2023	£182, 209.83



SHAH JALAL MASJID

& BURNLEY ISLAMIC CULTURAL CENTRE

শাহজালাল মসজিদ এবং বার্নলী ইসলামিক ক্যালচারাল সেন্টার



31st March 2022 – 31st March 2023 Expenditure 2022 - 2023

IMAM SALARY	£21, 500.00
SECOND IMAM	£1,855.00
MUAZZIN & KHADIM	£7,150.00
CONSTRUCTION WORK ON CLASSROOMS ON THE FIRST FLOOR	£30, 000.00
ELECTRIC BILLS	£10, 105.93
GAS BILL (9066.88)	£3, 668.42
WATER BILL	£467.00
QARZE HASANA PAID	£13, 000.00
GUTTER INSTALLATION ON FIRST FLOOR	£7, 900.00
INSURANCE	£2, 702.73
FIRST FLOOR STAIR RAILINGS	£1, 000.00
REPAIR WORK ON THE MINARET	£1, 400.00
RADIO BOUGHT	£735.00
FIRST FLOOR STEEL PILLARS – PAINT AND LABOUR	£657.59
JELEBI AND PLASTIC PLATES FOR IFTAR	£194.00
SERVICE ON AIR CONDITION	£240.00
SKIP HIRE	£150.00
HADYA FOR SCHOLAR GUESTS (BAYANS)	£150.00
BROADBAND	£307.93
ALTERATION WORK ON CAR PARK GATE	£50.00
CHARITY COMMISSION REPORT ACCOUNTANT CHARGES	£250.00
OFCOM RADIO LICENCE	£75.00
ALL OTHER EXPENDITURE	£103.00
TOTAL EXPENDITURE	£103, 661.60

Statement of Trustees' responsibilities:

The law applicable to Charities in England and Wales requires and trustees are responsible to prepare for preparing a financial statement and annual report each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statement the trustees are required to:

- Select suitable accounting policies and apply them consistently whilst observing the method and principles in the Charities SORP.
- Make judgement and estimates that are reasonable and prudent, state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records that 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 and the trust's constitution.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Abdul Rokib
Vice Chairman

01/01/2024

Alhajj Abdul Malik
Secretary

01/01/2024

Alhajj Jaifor Ali
Treasurer

01/01/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Shah Jalal Masjid & Burnley Islamic Cultural Centre

On accounts for the year
ended

2023

Charity no
(if any)

1142360

Set out on pages

15 & 16

(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 DD / MM / YYYY.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

18

Date: 25/12/2023

Signed:

Name: Imran Mohammed

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

ACA (ICAEW)

Address:

82 Armstrong Street, Gateshead, Tyne and Wear, NE8 4XS

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

None

SHAH JALAL MASJID & BURNLEY ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1142360

Accounts



SHAH JALAL MASJID

& BURNLEY ISLAMIC CULTURAL CENTRE

শাহজালাল মসজিদ এবং বার্নলী ইসলামিক ক্যালচারাল সেন্টার



Trustees Annual Report

2021-2022



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New Mosque Project	9
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Report of the Trustees for the year ending 31st March 2022

The Trustees present their Annual report and internally audited Accounts for the financial year ending 31st March 2022 and confirm that they met their obligations for reporting the Trusts activities for the public benefit and comply with the Charities Act 1993, as amended by Charities Act 2006, the trust's constitution and the Charities SORP 2005.

Administration information:

Charity Name: SHAH JALAL MASJID & BURNLEY ISLAMIC
CULTURAL CENTRE

Charity Registration No: 1142360

Principal Office: Burleigh Street, Burnley, Lancashire, BB12 ODA

Trustees:

Abdur Rouf (Chairman), Abdul Rokib (Vice-Chairman), Mohammed Abdul Malik (Secretary), Noor Miah (Assistant Secretary), Jaifor Ali (Treasurer), Javed Baksh (Assistant Treasurer), Kobi Shamsul Islam, Ful Miah, Kobir Miah, Mujahid Ullah, Mohammed Abdul Kadir, Imdad Ali, Alomgir Kabir, Altaf Hussain Jewel, Royal Ahmed, Amir Hussain, Suna Miah, Kamil Ahmed, Mohammed Murshed, Ayub Ali & Shah Abdul Hoque. (21)

Conflict Resolution Committee:

Nazrul Islam Khan, Ansar Uddin, Mahbub Ahmed Lebu, Ashok Ali, Noor Uddin Ahmed, Hifzur Rahman, Abul Kalam, Abul Boshor, & Jamal Miah. (9)

Imam:

Moulana Mustafizur Rob Chowdhury

Bankers:

Barclays Bank Plc
St James Street
Burnley
Lancashire
BB11 1NH

Structure, Governance and Management:

Governing Document:

Shah Jalal Masjid & Burnley Islamic Cultural Centre is constituted as a charitable trust registered with the Charity Commission in October 2011 under Charity number 1142360. It is governed by a constitution adopted on 14th October 2010 (Constitution amended on 13 Jan 2019).

Organisational Structure:

The trustees are responsible for the general control and management of the charity. The trustees volunteer their time freely and receive no remuneration or any other financial benefits.

The trustees otherwise known as the Management Committee (MC) meet together regularly, holding meetings to discuss ways forward. They are responsible for consideration of issues, making decisions in relation to smooth running of the Mosque and its activities.

The Management Committee set up various sub-committees as and when necessary. The leading of prayers and other day to day management of the Mosque and its activity is delegated to the appointed staff e.g. Imam.

Recruitment and appointment of Trustees:

The MC is elected every three years in accordance with the constitution. In the event of a vacancy through resignation otherwise, the MC recruit new member/s in consultation with members and elders. The MC (Trustee) believes this process ensures that the new member is respected within the faith and local community. The MC also believes that this method allows taking into account views of individual members and community. This process ensures MC to foster and maintain good relations with the membership and the community it serves. The Imam and the six responsible members of the trustees have had DBS checks done as part of the staff and recruitment of trustee's process.

Similarly, the MC appoint or adopt members to the Management Committee, to increase capability, knowledge and expertise by either appointing or adopting new members to the MC who bring wealth of experience, knowledge and expertise e.g. professional, businessman.

When recruiting new members, the MC seek to identify people who attend events and functions organised by the Mosque, and are willing to volunteer to help achieve our strategic aims and objectives. Potential members are invited to attend meetings of the MC as observers and are given more details of the Mosque's aims, objectives and activities, if they agree, then they are proposed as new members at a subsequent meeting of the MC. This process allows due consideration of the person's eligibility, competence, specialist knowledge and skills.

Induction and training of Trustees:

Following appointment, new members are introduced to their new roles and given copies of the Mosque's constitution, policy and procedures adopted by the Mosque. They are also given a number of publications by the Charity Commission including the guidance on charities and public benefit and advancement of religion for public benefit. This ensures that the new members are aware of the scope of their responsibility under the Charities Act. Initially, new members work with existing members shadowing; assisting with a particular activity or project run by the Mosque. After a period of 3 months and satisfactory feedback from the member shadowed and others they are given tasks to leading a project or activity.

Risk Assessment and Management:

The Management Committee has assessed the major risks to which the Mosque is exposed to. The process identifies major risks by area of activity, nature of the risks, the likelihood of the risks happening and measures taken to manage them by regularly reviewing the major risks at their meetings. All appropriate insurances are in place worth millions of pounds, covering buildings, public and employers, employee's liabilities. Appointment and employment of a professional team, architect, civil engineer, CDM, reputable contractor and sub-contractors who follow procedures which ensure compliance with health and safety of staff, volunteers, clients and visitors to the Mosque.

Volunteers and their useful roles:

In Islam, doing a good deed is considered as a charity itself, hence there is no shortage of volunteers. People volunteer in different ways which ever suits them, physically, financially, emotionally and or morally. All our members and adherents are considered volunteers as without their support one way or another lot of what we do and have achieved may not have happened. However, we have a regular pool of over 50 volunteers who give their time freely and receive no remuneration. From serving as trustees, other committees, collecting donations and money from money-boxes; venues spread across East Lancashire to working physically at the new mosque saving thousands of pounds. They are trained, fully briefed and where appropriate DBS checked.

Aims:

The Aims of the Mosque is to promote the advancement of the religion in accordance with the doctrines of Islam and to advance education and religious education in accordance with the Islamic beliefs.

Objectives:

The objectives set by the management committee are to:

3.1 Establish a Masjid, Madrasah, Muslim Community, Cultural and Education Centre.

3.2 Employ and pay any person (who shall not be members of the Management Committee) as are necessary for the proper pursuit of the objectives. Any Imam who may be appointed shall be an Islamic Scholar. The Imam and any other person employed/paid by the Organisation shall be follower of Ahlus Sunnah wal Jammah, preferably of Hanafi Fiqh.

3.3 Collect and distribute information on Islamic matters and exchange such information with other bodies having similar objectives.

3.4 Purchase, taken on, lease or in exchange, hire or otherwise acquire any property and right and privileges necessary for the promotions of such objective and construct, maintain and alter any building or erection necessary for the work of the Organisation.

3.5 Make regulation for any property, which may be so acquired.

3.6 Raise funds and procure contributions to the Organisation by personal or written appeals, public meetings, subscriptions, legacies, gifts, grants in aid from statutory and other authorities or otherwise. Provided that the Management Committee shall not undertake any permanent substantial trading activities when raising funds for the charity and shall conform to relevant requirements of the law.

3.7 Invest the money of the organisation not immediately required for objects in or on such investments as may be thought fit, subject nevertheless to such conditions (if any) as may be imposed or required by the law.

3.8 Appoint and constitute such advisory committee as the Management Committee think necessary.

3.9 Do all such other lawful things as are necessary for the achievement of the objects.

3.10 The Organisation shall not borrow interest (usury) bearing funds/money nor shall in invest funds in interest bearing accounts.

Activities:

Corona virus pandemic

During the reporting year, there were major restrictions on what activities could take place due to the Corona virus pandemic. The Mosque restricted its activities to keep the worshipers safe while attending the Mosque.

The Mosque continued to follow the governments advice to control the virus. Social distancing, the wearing of masks and putting shoes in shoe bags were still followed.

Ramadan 2021

On 13th Ramadan 2021, the Mosque invited Qari Ahmed Al-Qattani to lead Taraweeh prayers. The prayers were attended by the local community and all Covid safety procedures were followed.



Madrasah

The evening Madrasah opened again on Monday 31st May after a long duration of being closed due to Covid-19. All Covid safety procedures were also followed at the Madrasah.

SHAH JALAL MASJID
& BURNLEY ISLAMIC CULTURAL CENTRE
শাহজালাল মসজিদ এবং বার্নলী ইসলামিক ক্যালচারাল সেন্টার

Madrasah re-opening
Inspiring intellectual Islamic excellence

Exciting & Dynamic Syllabus

- Complete Madrasah setting
- Progress reports
- Parents evenings
- End of year Trips

Taught by qualified Alim's, Alima's & Huffaz

Re-opening on
Monday 31st May 2021
5.00pm - 6.30pm

Collect an
application from
the Masjid now!

Imam sab 07912 885 144

NEW MOSQUE PROJECT:



Purpose built new Mosque project

Burnley is situated in the North West of England approximately 20 miles north of Manchester. Over the years Muslims from various parts of the world have settled and grown into a substantial community. The volunteers who manage the present Mosque are working extremely hard to manage the exponential growth of Muslims and their needs. The present Mosque is a conversion of two former terraced houses. In recent years the problem has become more acute of the on-going difficulties the ever growing community face are as follows;-

- Cannot adequately accommodate Jummah, Eid or funeral prayers.
- Only limited number of children can be taught at any one time
- Lack of proper wudu facilities
- No appropriate provision for females
- No mortuary facility
- No library, information or computer facilities/ resources for users

Due to the lack of space, facilities, resources and the increasing number of Muslims attending, a larger premise has become an absolute necessity. Our aim is to ultimately provide a comprehensive Islamic education to our children who will be Insha-Allah (God-willing), a shining example to the rest of the society.

To address these problems and build a purpose-built modern and spacious mosque, we have acquired over an acre of land costing £77,500.00, from the local Authority situated in the heart of the community.

Design philosophy of the new Mosque:

The aim is to bring together all the traditional element of a mosque such as the dome, minaret, mihrab and the iwan (formal entrance) linked in a modern architecture expressed in modern materials such as steel and glass. Encompassing Asian, European and Middle Eastern architecture. The scale of the building is derived and based on an Islamic architectural proportional system known as "The Squared Circle". In this the master circle or circles in the case of a rectangular shaped site is superimposed on the extremity of the actual site then subdivided in a geometric progression to give concentric circles and concentric squares relating in 1:2 and $\sqrt{2}$ proportion.

The result is a mosque which is in proportion from the width of the main entrance to diameter of the dome to the height of the minaret to the smallest element of a design pattern on a wall tile thus reflecting the harmony in nature from the smallest dividing cell to the vast expanse of the universe.

Vision:

To build a Mosque and an Islamic cultural Centre which will incorporate a:

- **Spacious Mosque** where all Muslims will be able to join shoulder to shoulder in one large congregation submit themselves to Allah (SWT).
- **Madrasah** where all Muslims in general, and children in particular, can learn Quranic Arabic and study Islam in an environment that encourages learning.
- **Resource Centre** where all Muslims can gain access to resources such as a library, cyber café and a mortuary.
- **Dawah Centre** where information can be disseminated to both Muslim and non-Muslim;
- **Spacious prayer and community hall** where large congregational prayers and Islamic cultural and community events can be held.

The new Mosque under construction since 2005 is now almost 90% complete. The bulk of the present income derived from donations and fundraising events are expended towards the construction of the mosque. To date a total of almost £2 million has been spent on this project.

Completed work 2021-2022

Due to the Covid-19 pandemic, only minor work took place on the new Mosque project.

- Electrical wiring work on the first floor
- Roof Joyce beams on the roof of the Madrasah classrooms
- Madrasah classrooms double glazed windows installed
- Door frames fitted on the Madrasah classrooms
- Stairs fitted leading to roof of the Madrasah classrooms
- White stair rails installed on front and back
- Shoe rack fitted
- Itekaf rails fitted

The images below illustrate the progress on the new Mosque in the reporting year.



The image above shows the ceiling which was constructed for the Madrasah classrooms.



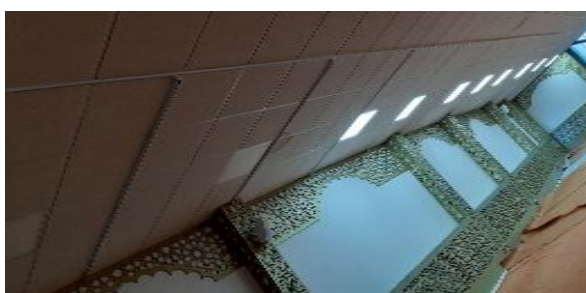
This image shows two of the double glazed windows which were fitted in the Madrasah classrooms.



The image shows the door frames which were fitted in all of the Madrasah classrooms.



This image shows the stair rails which were installed to the 2nd floor of the Mosque.



The image shows the Itekaf cubicle curtain tracks which were installed in the main prayer hall of the Mosque.



The image shows the shoe racks which were installed for the worshipers and Madrasah children to use.

Current committed work underway:

- Plastering in the Madrasah classrooms, whudu khana and toilets

Outstanding Work

Complete first floor, all internal mechanical and electrical work, plaster, suspended ceilings, lighting, fittings, fixtures and decorations.



SHAH JALAL MASJID

& BURNLEY ISLAMIC CULTURAL CENTRE

শাহজালাল মসজিদ এবং বার্নলী ইসলামিক ক্যালচারাল সেন্টার



ANNUAL ACCOUNTS 2021 – 2022 INCOME

MEMBERSHIP FEES	£36, 900.00
FRIDAY COLLECTION & DONATIONS	£34, 688.00
ALL OTHER DONATIONS	£11, 389.01
MONEY BOX	£9, 099.00
DIRECT DEBIT – M/FEES & DONATIONS	£10, 091.62
SHABE – QADR COLLECTIONS	£1, 200.00
EIDUL FITR & EID UL ADHA	£2, 985.00
QARZ-E-HASANA	£6, 000.00
£1K CHADA	£1, 000.00
FURLOUGH GRANT	£1, 466.81
DONATION BY CLLR SHAH HUSSAIN	£2, 784.00
NIKAH FEES	£750.00
ELECTRIC BILL REFUND	£2, 657.28
TOTAL INCOME	£121, 010.72
PREVIOUS BALANCE	£168, 825.92
GRAND TOTAL	£289, 836.64
TOTAL EXPENSES	£134, 289.55
BALANCE AS OF 31 MARCH 2022	£155, 547.09

ANNUAL ACCOUNTS 2021 – 2022
EXPENDITURE

ELECTRIC BILL	£5, 007.68
KARZ-E-HASANA PAID	£14, 000.00
CLASSROOM WINDOWS	£7, 000.00
WORK BY WAYNE CLASSROOM LABOUR	£12, 000.00
MATERIALS BY WAYNE	£11, 896.00
STEEL SHOE RACKS	£2, 305.49
MOSQUE BUILDING INSURANCE	£2, 478.26
ELECTRICIAN WORK ON 1 ST FLOOR	£7, 000.00
COURTYARD BLOCK PAVING (LABOUR & MATERIALS)	£5, 878.73
LANCASHIRE COUNTY COUNCIL (FOOTPATH)	£1, 701.00
CLASSROOM DOORS	£1, 500.00
ACCOUNTANT	£1, 050.00
3 TV SCREENS FOR SALAAH TIMETABLE	£1, 026.00
STARTING COST & BOOKS FOR MADRASAH	£1, 014.09
PAINT ON STEEL PILLARS & LABOUR	£565.00
SKIP HIRE	£400.00
IFTAR FOR SHAYKH & MUFTI MUNTAKIM	£300.00
WATER RATE	£309.53
RADIOS	£1, 170.00
MATS FOR SHOE ROOM	£610.00
SALAAH TIMETABLE PROGRAM	£250.00
RAMADAN TIMETABLE (PRINT)	£234.00
LANCASHIRE COUNCIL OF MOSQUES MEMBERSHIP FEES	£200.00
COOKER FOR KITCHEN	£285.00
S.D FABRICATION (ALL IRON RAILS)	£17,820.00
FIRE SERVICE	£95.22
ITEKAF RAIL & CURTAINS (BILAL)	£2, 500.00
IMAM SALARY	£18, 320.00
CARETAKER SALARY	£4, 900.00
FRONT STEPS ANGLE BEAD	£1, 470.00
GAS BILL	£4, 570. 18
OLD MOSQUE GAS BILL	£358.37
RAHEL KHAN (OLDHAM) WOOD WORK	£6, 000.00
OFCOM ARIEL LICENCE	£75.00
TOTAL EXPENDITURE	£134, 289.55

Statement of Trustees' responsibilities:

The law applicable to Charities in England and Wales requires and trustees are responsible to prepare for preparing a financial statement and annual report each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statement the trustees are required to:

- Select suitable accounting policies and apply them consistently whilst observing the method and principles in the Charities SORP.
- Make judgement and estimates that are reasonable and prudent, state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records that 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 and the trust's constitution.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Alhajj Abdur Rouf
Chairman

11/12/2022

Alhajj Abdul Malik
Secretary

11/12/2022

Alhajj Jaifor Ali
Treasurer

11/12/2022



Section A

Independent Examiner's Report

Report to the
trustees/ members
of

Charity Name
Shah Jalal Masjid & Burnley Islamic Cultural Centre

On accounts for the year
ended

2022

Charity no
(if any)

1142360

Set out on pages

14-15

(remember to include the page numbers of additional sheets)

Responsibilities
and basis of
report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 04 / 2022**.

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

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

Independent
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 17/01/2023

Name:

Imran Mohammed

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

ICAEW

Address:

82 Armstrong Street, Gateshead, NE8 4XS

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

SHAH JALAL MASJID & BURNLEY ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1142360

Accounts



SHAH JALAL MASJID

& BURNLEY ISLAMIC CULTURAL CENTRE

শাহজালাল মসজিদ এবং বার্নলী ইসলামিক ক্যালচারাল সেন্টার



Trustees Annual Report

2020-2021



Contents	Page number
Introduction	2
Organisation Aims/Objectives	4
Activities	7
New Mosque project	11
Annual Accounts	16
Independent examiners report	20

Report of the Trustees for the year ending 31st March 2021

The Trustees present their Annual report and internally audited Accounts for the financial year ending 31st March 2021 and confirm that they met their obligations for reporting the Trusts activities for the public benefit and comply with the Charities Act 1993, as amended by Charities Act 2006, the trust's constitution and the Charities SORP 2005.

Administration information:

Charity Name: SHAH JALAL MASJID & BURNLEY ISLAMIC
CULTURAL CENTRE

Charity Registration No: 1142360

Principal Office: Burleigh Street, Burnley, Lancashire, BB12 ODA

Trustees:

Abdur Rouf (Chairman), Abdul Rokib (Vice-Chairman), Mohammed Abdul Malik (Secretary), Noor Miah (Assistant Secretary), Jaifor Ali (Treasurer), Javed Baksh (Assistant Treasurer), Kobi Shamsul Islam, Ful Miah, Kobir Miah, Mujahid Ullah, Mohammed Abdul Kadir, Imdad Ali, Alomgir Kabir, Altaf Hussain Juwel, Royal Ahmed, Amir Hussain, Suna Miah, Kamil Ahmed, Mohammed Murshed, Ayub Ali & Shah Abdul Hoque. (21)

Conflict Resolution Committee:

Nazrul Islam Khan, Ansar Uddin, Mahbub Ahmed Lebu, Ashok Ali, Noor Uddin Ahmed, Hifzur Rahman, Abul Kalam, Abul Boshor, & Jamal Miah. (9)

Imam:

Moulana Mustafizur Rob Chowdhury

Bankers:

Barclays Bank Plc
St James Street
Burnley
Lancashire
BB11 1NH

Structure, Governance and Management:

Governing Document:

Shah Jalal Masjid & Burnley Islamic Cultural Centre is constituted as a charitable trust registered with the Charity Commission in October 2011 under Charity number 1142360. It is governed by a constitution adopted on 14th October 2010 (Constitution amended on 13 Jan 2019).

Organisational Structure:

The trustees are responsible for the general control and management of the charity. The trustees volunteer their time freely and receive no remuneration or any other financial benefits.

The trustees otherwise known as the Management Committee (MC) meet together regularly, holding meetings to discuss ways forward. They are responsible for consideration of issues, making decisions in relation to smooth running of the Mosque and its activities.

The Management Committee set up various sub-committees as and when necessary. The leading of prayers and other day to day management of the Mosque and its activity is delegated to the appointed staff e.g. Imam.

Recruitment and appointment of Trustees:

The MC is elected every three years in accordance with the constitution. In the event of a vacancy through resignation otherwise, the MC recruit new member/s in consultation with members and elders. The MC (Trustee) believes this process ensures that the new member is respected within the faith and local community. The MC also believes that this method allows taking into account views of individual members and community. This process ensures MC to foster and maintain good relations with the membership and the community it serves. The Imam and the six responsible members of the trustees have had DBS checks done as part of the staff and recruitment of trustee's process.

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3.9 Do all such other lawful things as are necessary for the achievement of the objects.

3.10 The Organisation shall not borrow interest (usury) bearing funds/money nor shall in invest funds in interest bearing accounts.

Activities:

Corona virus pandemic

On Friday 20th March 2020 after consultation with Lancashire Council of Mosques and Burnley Council of Mosques, Shah Jalal Masjid and Burnley Islamic Cultural Centre decided to suspend all activities at the Mosque until further notice. After completing a thorough risk assessment, covid-19 safety training for Mosques and putting all covid-19 safety procedures in place the Mosque decided to open on Saturday 4th July 2020 in line with government guidelines. The Mosque kept its members and the general public informed through social media, Whatts app messages and videos. The Mosque continues to follow all covid-19 government guidelines and procedures. Due to this reason only some minor work took place on the new Mosque project.

The following covid-19 safety procedures have been put in place:



Notices on main entrance and inside the Mosque to inform worshipers & visitors of the mandatory covid-19 safety procedures.



It was Mandatory for worshipers to wear face masks, bring their own prayer mat and shoe bag.

Upon entering the Mosque, temperature checks took place and a one way system was put in place.

The prayer hall's floor was marked with designated areas for worshipers to place their own prayer mats according to the 2 meter social distancing rules.



Multiple exits came into force to allow worshipers to exit the Mosque safely and quickly.

Covid-19 funerals were held at the Cemetery in an external open space after a joint decision by all Burnley Mosques. A cap on people washing the deceased was also put in place.

Madrasah classes were suspended temporarily to ensure the safety of the Students and Teachers.

In Ramadan, Iftar at the Mosque was suspended and there was only one socially distanced Taraweeh congregational prayer.

Burnley Council inspected the Mosque at random unannounced times to check the covid-19 safety measures at the Mosque. The inspector was happy with the safety measures and sent the following letter to the Mosque.



Burnley.gov.uk

Burnley Borough Council
Environmental Health
1st Floor, Parker Lane
Burnley, Lancashire
BB11 2BY
Tel 01282 425011
Email envhealth@burnley.gov.uk

(Chair)
Shah Jalal Masjid
Burleigh Street
Burnley
Lancashire
BB12 0DA

Ref: 21/00526/HSADV
Date: 29th March 2021

Dear Sir,

Reference: Shah Jalal Masjid, Burleigh Street, Burnley, Lancashire, BB12 0DA

After making unannounced visits to mosques in our borough, I am pleased to report that most venues are controlling risks and adhering to government guidance. Thank you for your continued efforts to keep the community safe from the spread of the virus.

Examples of good practice I have observed include:

- Displaying posters asking worshippers to wear face covering, 2m social distance, do not gather etc.
- Socially distanced floors marked for worshippers to sit
- Out of bound areas
- Worshippers using their own prayer mats but disposable options available (on request)
- Face masks available (on request)
- Marshals (volunteers) welcoming and encouraging worshippers to adhere to follow guidance
- Wash facilities for ablution marked as 'out of bounds'

As we approach Ramadan, I am conscious that there will be an increased number of individuals that attend the Mosques. You will agree that it is important for us to continue to improve our procedures and introduce new measures where necessary to curtail the spread of the virus. You may have already planned these (or have these measures in place) so apologies if I am duplicating any further measures you are already considering putting in place/have in place. I observed some of the following good practices in some of the mosques that I attended and I thought that I should share them with you:



Flu jab clinic for male and females

In September 2020, the Mosque hosted a flue jab clinic for male and females. Numerous people of the community benefited from the clinic. The jabs were administered by a local qualified Pharmacist.



NEW MOSQUE PROJECT:



Purpose built new Mosque project

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To build a Mosque and an Islamic cultural Centre which will incorporate a:

- **Spacious Mosque** where all Muslims will be able to join shoulder to shoulder in one large congregation submit themselves to Allah (SWT).
- **Madrasah** where all Muslims in general, and children in particular, can learn Quranic Arabic and study Islam in an environment that encourages learning.
- **Resource Centre** where all Muslims can gain access to resources such as a library, cyber café and a mortuary.
- **Dawah Centre** where information can be disseminated to both Muslim and non-Muslim;
- **Spacious prayer and community hall** where large congregational prayers and Islamic cultural and community events can be held.

The new Mosque under construction since 2005 is now almost 90% complete. The bulk of the present income derived from donations and fundraising events are expended towards the construction of the mosque. To date a total of almost £2 million has been spent on this project.

Completed work 2020-2021

Due to the Covid-19 pandemic, only minor work took place on the new Mosque project.

- Safety railing installed on the retaining wall
- Electric meter distribution board fitted on the first floor
- Cable trays fitted on one side of the first floor
- Graphics work on the front entrance doors

The images below illustrate the progress on the new Mosque in the reporting year.



The image above shows the safety railing installed on the retaining wall.



This image shows the graphics work that was applied to the front entrance doors.



This image shows the meter distribution board on the first floor.



This image shows the channel trays that were fitted on the first floor.

Current committed work underway:

- Electric wiring on the first floor
- Carpet installation in the ground floor prayer hall (deposit paid, installation delayed due to covid-19)
- Ceiling fitted on the Madrasah classes on the first floor
- Windows fitted in the Madrasah classes on the first floor
- Stair railings fitted leading up to the first and second floor

Outstanding Work

Complete first floor, all internal mechanical and electrical work, plaster, suspended ceilings, lighting, fittings, fixtures and decorations.

Sale of the old Mosque

In 2020 the Management committee decided to sell the old Mosque. The Mosque was put on sale and sold for £70, 000 to a private buyer.



ANNUAL ACCOUNTS (1) 2020 - 2021

INCOME

MEMBERSHIP FEES	£34,900.00
FRIDAY DONATIONS	£17,195.00
EID-UL-ADHA	£1,178.00
LARGE MONEY BOX	£1,868.00
NIKAH FEES	£600.00
DIRECT DEBIT DONATION & MEMBERSHIP FEES	£5,404.00
GAS BILL REFUND	£1,964.39
2020 - 2021 TOTAL INCOME	£63,109.39
BALANCE OF 2019 - 2020	£3,152.02
GRAND TOTAL	£66,261.41
2020 - 2021 TOTAL EXPENDITURE	£29,908.88
BALANCE AS OF 31ST MARCH 2021	£36,352.53

EXPENDITURE

IMAM SALARY	£20,020.00
GAS BILLS	£5,020.74
ELECTRICITY BILLS	£4,126.38
OFCOM RADIO LICENCE	£75.00
OLD MOSQUE GAS BILL	£666.76
TOTAL EXPENSES 2020-2021	£29,908.88

ANNUAL ACCOUNTS (2) 2020 - 2021

INCOME

ALL DONATIONS	£15,097.00
MONEY BOX	£5,449.00
£1K CHADA	£2,000.00
RADIO SOLD	£800.00
KARZE-E-HASANA	£5,000.00
MADRASAH	*CLOSED*
GOVERNMENT FURLOUGH SCHEME	£7,906.76
DIRECT DEBIT DONATIONS & MEMBERSHIP FEES	£11,375.36
2020- 2021 TOTAL INCOME	£47,628.12
PREVIOUS BALANCE	£28,186.53
112-114 BURN ST OLD MOSQUE SOLD	£70,000.00
GRAND TOTAL 2020-2021	£145, 814.65
2020-2021 TOTAL EXPENDITURE	£13,341.26
BALANCE AS OF 31ST MARCH 2021	£132,473.39

ANNUAL ACCOUNTS (2) 2020 - 2021

EXPENDITURE

FRONT STAIR ANGLE BEAD	£1,750.00
KHALID ELECTRICIAN	£700.00
CASH ELECTRICITY BILL	£560.62
ELECTRIC FRONT DOOR LOCK	£680.00
FRONT DOOR GRAPHICS WORK	£640.00
ACCOUNTANT CHARGE	£550.00
RADIOS PURCHASED	£500.00
OLD MOSQUE ELECTRICITY BILL	£274.82
GRASS CUTTING EXPENDITURE	£200.00
ALL OTHER EXPENSES	£1,231.16
HEVEN POWER (DIRECT DEBIT)	£801.23
PLUMBING MATERIAL	£595.00
SOLICITOR CHARGES FOR OLD MOSQUE	£1,294.00
BUILDING INSURANCE	£3,564.43
TOTAL EXPENDITURE	£13,341.26

The accounts are shown separately to show more clarity and transparency as to where the income was derived from and how it was expended.

Statement of Trustees' responsibilities:

The law applicable to Charities in England and Wales requires and trustees are responsible to prepare for preparing a financial statement and annual report each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statement the trustees are required to:

- Select suitable accounting policies and apply them consistently whilst observing the method and principles in the Charities SORP.
- Make judgement and estimates that are reasonable and prudent, state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records that 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 and the trust's constitution.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Alhajj Abdur Rouf
Chairman

02/01/2022

Alhajj Abdul Malik
Secretary

02/01/2022

Alhajj Jaifor Ali
Treasurer

02/01/2022



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name Shah Jalal Masjid & Burnley Islamic Cultural Centre

**On accounts for the year
ended**

2021	Charity no (if any)	1142360
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Set out on pages

16-19

(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 31/03/2021.

**Responsibilities and basis of
report**

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

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

**Independent
examiner's statement**

[The charity’s gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a ‘true and fair’ view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

<i>Imran Mohammed</i>

Date:

06/02/2022

Name:

Imran Mohammed

Relevant professional

ACA

qualification(s) or body (if any):

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Address:

82 Armstrong Street, Gateshead, NE8 4XS

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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