

SHAH-JALAL ISLAMIC CENTRE

England & Wales - Charity number 1146407

Details

Other names SJIC

Status Registered

Legal form Other

Registered 2012-03-15

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

Contact

Address 107 Darwin Drive
Cambridge
CB4 3HQ

Phone 07854377540

Email shahjalalcambridge@yahoo.co.uk

Activities

Objects: 1.TO ADVANCE THE ISLAMIC FAITH IN CAMBRIDGE2.TO FURTHER OR BENEFIT THE RESIDENTS OF CAMBRIDGE WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.3.TO PROMOTE GENERAL CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: - Congregational prayers daily for local community- Educational classes- Senior residents group facilitation- Women/Girls? group facilitation- Youth groups facilitation- Local collaboration(s) facilitation- Community initiatives facilitation and focal point such as litter picking, planting bulbs - Educational seminar/workshops

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-28	£129,352	£48,755	-	-
2023-12-28	£36,387	£31,630	-	-
2022-12-28	£35,741	£26,533	-	-
2021-12-28	£29,118	£21,828	-	-
2020-12-28	£20,681	£20,399	-	-

Trustees

Name	Role	Appointed
Hiron Ali	Chair	
Abu Tahir Uddin		2016-11-06
Jamal Ali		2014-08-17
Moin Uddin		2014-08-17

SHAH-JALAL ISLAMIC CENTRE

England & Wales - Charity number 1146407

Accounts

Shah-Jalal Islamic Centre

Annual Report and Financial Statements

For

The Year Ended 28th December 2024

Charity number: 1146407

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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Hiron Ali (Chairman – Trustee)
Jamal Ali (General Secretary – Trustee)
Moin Uddin (Treasurer – Trustee)
Abu Tahir Uddin (Assistant Secretary – Trustee)
Saiful Islam (Member)
Shamsul Islam (Member)
Maruf Rashid Khan (Member)
Khosru Miah (Member)

Principal Office

Shah-Jalal Islamic Centre
107 Darwin Drive
Cambridge
CB4 3HQ, UK

Principal Bankers

Lloyds Bank Plc
3 Sidney Street
Cambridge
CB2 3HQ

Public Contact

Moin Uddin

Email: shahjalalcambridge@yahoo.co.uk

Website: www.shahjalalcambridge.org.uk

TRUSTEES' ANNUAL REPORT

Trustees are pleased to present their report together with the financial statements for the year ended 28 December 2024.

Shah-Jalal Islamic Centre is a registered charity and is governed by its constitution. The charity was established with the following aims and objectives:

1. Provide Islamic classes for local children in accordance to the Sunnah.
2. Provide prayer in congregation and individual in accordance to Sunnah to the local community.
3. Be an integral part of the wider local community and promote cohesion and friendship.

The Charity is entirely funded by donations and tuition fees paid by local residents and those that use the facilities. An Imam is employed to lead the congregational prayers, tutor the students and provide Islamic guidance to the local community. The management of the Charity is undertaken entirely on a voluntary basis by local residents connected to the Centre.

Review of Progress and Achievements

The Charity successfully obtained approval to modernise the building and increase the number of attendees and times, to meet the local community. These changes considered the impacts of our friends and neighbours, with safeguards in place to ensure minimal disruption at all times to our friends and neighbours.

The Charity and its Management are committed to this pledge to continue to have a positive impact on the local community. There is established dialogue with local residents as well as associations, with a number of shared initiatives, such as litter picking, open days and meet and greets.

Reserves policy

The Trustees regard the equivalent of three months operational expenses as an appropriate level of reserves. The present level of funding is adequate to support the continuation of the current level of our mosque activities and the Committee considers the financial position of the charity to be satisfactory.

Going Concern

The charity has maintained its financial sustainability by means of continuous donations being received via standing order donations, tuition fee for services provided and face to face bucket collection. This has resulted in regular inflow of funds to maintain charity activity. The Executive Committee continues to explore options for generating additional income from a new fundraising strategy once the mosque reopens following extensive renovations.



Hiron Ali

Chairman

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's report to the trustees of 'Shah-Jalal Islamic Centre'

I report on the accounts of the Society for the year ended 28 December 2024, which are set out in the financial statements.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from 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 and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention 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 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.

Signed: 

Date: 24th October 2025

Name: Jahangir Miah

Relevant professional qualification: FCCA

Address: 48 Springfield Road, Sawston, Cambridge, CB22 3HX

FINANCIAL STATEMENTS

Statement of Financial Activities

For year ended 28th December 2024

		<u>Dec 2024</u>	<u>Restated</u>
		<u>Total</u>	<u>Dec 2023</u>
		<u>Funds</u>	<u>Total</u>
		£	<u>Funds</u>
			£
Incoming resources from generated funds:	Notes		
Tuition fees		18,900	17,880
Voluntary - Donations	2	107,292	15,347
Other	2	3,160	3,160
Total income		<u>129,352</u>	<u>36,387</u>
Resources expended			
Charitable activities	3	48,755	31,930
Costs of generating funds		-	-
Total resources expended		<u>48,755</u>	<u>31,930</u>
Movement in total funds for the year			
Net Income (Expenditure) for the year		80,597	4,757
Transfer between funds		-	-
Net movement in funds		<u>80,597</u>	<u>4,757</u>
<i>Reconciliation of funds:</i>			
Funds brought forward at 29.12.2023*		260,732	255,975
Funds carried forward at 28.12.2024		<u>341,329</u>	<u>260,732</u>

* Funds carried forward of £255,975 is the property and current assets (cash).

Balance Sheet

As at 28th December 2024

	<u>Notes</u>	<u>December</u> 2024	<u>December</u> 2024	<u>December</u> 2023	<u>December</u> 2023
		£	£	£	£
Fixed Assets					
Tangible Fixed Assets	5		<u>281,160</u>	<u>138,500</u>	138,500
			281,160		138,500
Current Assets					
Cash and bank balances		<u>60,169</u>		<u>122,232</u>	
		60,169		122,232	
Creditors					
Amounts falling due within one year		<u>-</u>		<u>-</u>	
		-		-	
Net Current Assets					
			60,169	122,232	
NET ASSETS					
			<u>341,329</u>	<u>260,732</u>	
REPRESENTED BY:					
General funds	6		341,329	260,732	
TOTAL FUNDS					
			<u>341,329</u>	<u>260,732</u>	

The accounts were approved and authorised for issue by the Board of Trustees on and signed on its behalf by:



Hiron Ali

Chairman

Date: 8th October 2025



Moin Uddin

Treasurer

Date: 8th October 2025

Notes to the Financial Statements

1. Accounting Policies

Basis of preparation of financial statements

The financial statements have been prepared on a going concern basis under the historical cost convention, and in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005.

Tangible fixed assets and depreciation

Fixed assets held by the charity consists of freehold properties. Depreciation of these properties is not provided. Purchase of items less than £1,000 are treated as revenue expense and are written off in the year of purchase in full. Purchase and installation of other expenditure higher than this amount, such as Carpets and Air conditioning will be capitalised and depreciated over a useful life of 4 years.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of Trustees in furtherance of general activities of the charity which have not been designed for other purposes. Restricted funds are to be used in accordance with particular purposes for which the funds were raised by the charity. Any difference in expenditure and income is to be transferred to the general fund except for Zakah Fund.

2. Other Income

	Total Funds 2024 £	Total Funds 2023 £
Voluntary – Donations, Collections	21,342	15,347
Voluntary – Donations, Construction	84,764	-
Voluntary – Donations, Gift Aid	1,186	-
Other – Rental Income	2,200	2,200
Other – Clothes Bank	960	960
Total	110,452	18,507

3. Charitable Activities

	Total Funds 2024 £	Total Funds 2023 £
Tuition fees	-	18,535
Payroll	23,060	3,333
Overheads	1,454	3,121
Rates	1,304	1,409
Insurance	435	363
Planning costs	2,756	4,869
Other project costs	19,446	-
Norwich mosque grant	300	-
Total	48,755	31,930

4. Analysis of Employee costs

	2024	2023
	£	£
Salaries	23,060	3,333
Social security costs	-	-
Total	<u>23,060</u>	<u>3,333</u>
The average number of employees	<u>1</u>	<u>1</u>

5. Fixed Assets

	Fixtures & Fittings	Freehold Properties	Total
	£	£	£
Cost			
Valuation/Cost 29 December 2023**	-	138,500	138,500
Additions	-	142,660	142,660
	<u>-</u>	<u>281,160</u>	<u>281,160</u>
Depreciation			
Balance 29 December 2023	-	-	-
Charge for the year	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Value 28 December 2024	<u>-</u>	<u>281,160</u>	<u>281,160</u>
Net Book Value 28 December 2023	<u>-</u>	<u>138,500</u>	<u>138,500</u>

** Property purchased in 2002

6. Unrestricted Funds

	Balance 29 Dec 2023	Incoming Resources	Resources Expended	Balance 28 Dec 2024
	£	£	£	£
General funds	260,732	129,352	48,755	341,329
	<u>260,732</u>	<u>129,352</u>	<u>48,755</u>	<u>341,329</u>

SHAH-JALAL ISLAMIC CENTRE

England & Wales - Charity number 1146407

Accounts



Trustees' Annual Report for the period

From 29 Dec 2022 Period start date To 28 Dec 2023 Period end date

Charity name: Shah-Jalal Islamic Centre

Charity registration number: 1146407

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Shah-Jalal Islamic Centre is committed to; 1. Provide Islamic classes and prayer in accordance to the ways prescribed under Sharia. 2. Adhere to all national and local laws, restrictions and conditions applicable. 3. Integrate and become an integral part of the wider community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The core services offered by the Shah-Jalal Islamic Centre include; 1. Congregational prayers, which is one of the five Pillars of Islam. 2. Islamic teaching classes for children. 3. Terawih prayers during the month of Ramadan. 4. Community cohesion and collaboration.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a

Contribution made by volunteers	Para 1.38	Volunteers help with the running of the activities are the Centre.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We provide a much-needed service for daily prayers. There are no other places of worship nearby for people who do not have access to a vehicle.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Strong financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Currently cash reserves are held for development of the building and future planning.
Amount of reserves held	Para 1.22	£122,232
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Subscriptions, donations and tuition fees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None at the moment
A description of the principal risks facing the charity	Para 1.46	Reduction in subscriptions and donations.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered charity with the commission
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There is a selection process at an Annual General Meeting with all the members of the community, every two years as outlined in the constitution. Nominations are made based on suitability of position and people and members vote.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Shah Jalal Islamic Centre
Other name the charity uses	
Registered charity number	1146407
Charity's principal address	107 Darwin Drive Cambridge CB4 3HQ

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Hiron Ali	Mr Moin Uddin
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	10/10/2024	

Shah Jalal Islamic Centre
2022/23 Financial statements

Statement of financial activities

Year ended 28 December 2023

	£
Incoming resources	
Tuition fees	17,880
Donations	15,347
Other income	3,160
Total income	36,387
Resources expended	
Tuition fees	18,535
Payroll	3,333
Overheads	4,893
Planning costs	4,869
Total spend	31,630
<i>Net movement of funds</i>	<i>4,757</i>
Funds brought forward at 29.12.2022	117,475
Funds brought forward at 28.12.2023	122,232

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's report to the trustees of 'Shah-Jalal Islamic Centre'

I report on the financial statements of the Centre for the year ended 28 December 2023.

Respective responsibilities of trustees and examiner

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

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention 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.

Signed:



Date: 19/10/2024

Name: Jahangir Miah

Relevant professional qualification: FCCA

Address: 48 Springfield Road, Sawston, Cambridge, CB22 3HX

SHAH-JALAL ISLAMIC CENTRE

England & Wales - Charity number 1146407

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	29	Dec	2021		28	Dec	2022

Section A Reference and administration details

Charity name

Shah-Jalal Islamic Centre

Other names charity is known by

Registered charity number (if any)

1146407

Charity's principal address

107 Darwin Drive
 Cambridge
 Postcode **CB4 3HQ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hiron Ali		Whole year	
2	Jamal Ali		Whole year	
3	Moin Uddin		Whole year	
4	Abu Tahir Uddin		Whole year	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected at Annual General Meeting every two years

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees;• the charity's organisational structure and any wider network with which the charity works;• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them.	<p>Management Plan which includes:</p> <ul style="list-style-type: none">- Services provided- Interaction with wider community- Control measures- Organisation Chart
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- The Shah-Jalal Islamic Centre is committed to;
1. Provide Islamic classes and prayer in accordance to the ways prescribed under Sharia.
 2. Adhere to all national and local laws, restrictions and conditions applicable.
 3. Integrate and become an integral part of the wider community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The core services offered by the Shah-Jalal Islamic Centre include;

1. Congregational prayers, which is one of the five Pillars of Islam.
2. Islamic teaching classes for children.
3. Terawih prayers during the month of Ramadan.
4. Community cohesion and collaboration.

In addition to the core service, there are a number of other activities facilitated by the Shah-Jalal Islamic Centre including;

- Senior men's group.
- Women's education, art and crafts group.
- Supporting the Darwin Drive Youth Association
- Regular open days for the wider community.
- Collaboration with 82 Akeman Street Community Room.
- Joint initiatives with the local Residents Association (DEARA)

Additional details of objectives and activities (Optional information)

The Shah-Jalal Islamic Centre is not for profit charity. All funds (from regular/ad hoc donations and tuition fees) are used solely for the purpose of maintaining and offering the services.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

1. Congregational prayers were regularly attended
2. Teaching class demands exceeded expectations
3. A number of community cohesion events
4. Joint venture maintained with local residents association

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees regard the equivalent of three months operational expenses as an appropriate level of reserves. The present level of funding is adequate to support the continuation of the current level of our activities and the Trustees consider the financial position of the charity to be satisfactory.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principle source of funds are:

- regular donations from local residents
- fees from teaching classes

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hiron Ali	Moin Uddin
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date 09/10/2023

Shah Jalal Islamic Centre
2021/22 Financial statements

Statement of financial activities

Year ended 28 December 2022

	£
Incoming resources	
Tuition fees	19,485
Donations	12,896
Other income	3,360
Total income	35,741
Resources expended	
Tuition fees	19,275
Overheads	3,543
Planning costs	3,715
Total spend	26,533
<i>Net movement of funds</i>	<i>9,208</i>
Funds brought forward at 29.12.2021	108,267
Funds brought forward at 28.12.2022	117,475

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's report to the trustees of 'Shah-Jalal Islamic Centre'

I report on the financial statements of the Centre for the year ended 28 December 2022.

Respective responsibilities of trustees and examiner

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

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

Basis of independent examiner's statement

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Independent examiner's statement

In connection with my examination, no material matters have come to my attention 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.

Signed:



Date:

27 OCT '23

Name:

JAHANGIR MIAH

Relevant professional qualification:

FCCA

Address: 48 SPRINGFIELD RD,

SAWSTON,
CAMBRIDGE, CB22 3HX

SHAH-JALAL ISLAMIC CENTRE

England & Wales - Charity number 1146407

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	29	Dec	2020		28	Dec	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hiron Ali		Whole year	
2	Jamal Ali		Whole year	
3	Moin Uddin		Whole year	
4	Abu Tahir Uddin		Whole year	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected at Annual General Meeting every two years

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees;• the charity's organisational structure and any wider network with which the charity works;• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them.	<p>Management Plan which includes:</p> <ul style="list-style-type: none">- Services provided- Interaction with wider community- Control measures- Organisation Chart
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- The Shah-Jalal Islamic Centre is committed to;
1. Provide Islamic classes and prayer in accordance to the ways prescribed under Sharia.
 2. Adhere to all national and local laws, restrictions and conditions applicable.
 3. Integrate and become an integral part of the wider community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The core services offered by the Shah-Jalal Islamic Centre include;

1. Congregational prayers, which is one of the five Pillars of Islam.
2. Islamic teaching classes for children.
3. Terawih prayers during the month of Ramadan.
4. Community cohesion and collaboration.

In addition to the core service, there are a number of other activities facilitated by the Shah-Jalal Islamic Centre including;

- Senior men's group.
- Women's education, art and crafts group.
- Supporting the Darwin Drive Youth Association
- Regular open days for the wider community.
- Collaboration with 82 Akeman Street Community Room.
- Joint initiatives with the local Residents Association (DEARA)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Shah-Jalal Islamic Centre is not for profit charity. All funds (from regular/ad hoc donations and tuition fees) are used solely for the purpose of maintaining and offering the services.

Summary of the main achievements of the charity during the year

1. Congregational prayers were regularly attended
2. Teaching class demands exceeded expectations
3. A number of community cohesion events
4. Joint venture maintained with local residents association

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees regard the equivalent of three months operational expenses as an appropriate level of reserves. The present level of funding is adequate to support the continuation of the current level of our activities and the Trustees consider the financial position of the charity to be satisfactory.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principle source of funds are:



- regular donations from local residents
- fees from teaching classes

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hiron Ali	Moin Uddin
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date 15/08/2022

Shah Jalal Islamic Centre
2020/21 Financial statements

Statement of financial activities

Year ended 28 December 2021

	£
Incoming resources	
Tuition fees	14,953
Donations	10,805
Other income	3,360
Total income	29,118
Resources expended	
Tuition fees	18,200
Overheads	3,628
Planning costs	-
Total spend	21,828
<i>Net movement of funds</i>	<i>7,290</i>
Funds brought forward at 29.12.2020	100,977
Funds brought forward at 28.12.2021	108,267

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's report to the trustees of 'Shah-Jalal Islamic Centre'

I report on the financial statements of the Centre for the year ended 28 December 2021.

Respective responsibilities of trustees and examiner

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

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention 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.

Signed:



Date:

29 March 23

Name:

JAHANGIR MIAH

Relevant professional qualification:

ACCA

Address:

48 SPRINGFIELD RD, SAWSTON, CB22 3HX