



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**

Net movement of funds *7,290*

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