



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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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Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

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

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**

Net movement of funds *4,757*

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