

**Shah-Jalal Islamic Centre**

**Annual Report and Financial Statements**

**For**

**The Year Ended 28<sup>th</sup> 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](mailto:shahjalalcambridge@yahoo.co.uk)

Website: [www.shahjalalcambridge.org.uk](http://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: 24<sup>th</sup> 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 28<sup>th</sup> December 2024

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

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

# Balance Sheet

As at 28<sup>th</sup> December 2024

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

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



**Hiron Ali**

Chairman

Date: 8<sup>th</sup> October 2025



**Moin Uddin**

Treasurer

Date: 8<sup>th</sup> 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

|                                     | <b>Total Funds<br/>2024<br/>£</b> | <b>Total Funds<br/>2023<br/>£</b> |
|-------------------------------------|-----------------------------------|-----------------------------------|
| 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                               |
| <b>Total</b>                        | <b>110,452</b>                    | <b>18,507</b>                     |

## 3. Charitable Activities

|                      | <b>Total Funds<br/>2024<br/>£</b> | <b>Total Funds<br/>2023<br/>£</b> |
|----------------------|-----------------------------------|-----------------------------------|
| 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                               | -                                 |
| <b>Total</b>         | <b>48,755</b>                     | <b>31,930</b>                     |



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

\*\* Property purchased in 2002

#### 6. Unrestricted Funds

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