

SHREWSBURY MUSLIM CENTRE

England & Wales · Charity number 1151644

Details

Other names SBWS (SHREWSBURY), SBWS

Status Registered

Legal form Charitable company

Company number [08027504](#)

Registered 2013-04-15

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

Contact

Address Shrewsbury Muslim Centre
Column Lodge
2 Preston Street
Shrewsbury
SY2 5NY

Phone 07958916010

Email info@shrewsburymuslimcentre.org

Website www.shrewsburymuslimcentre.org

Activities

Objects: 1. TO ADVANCE THE MUSLIM RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS. 2.TO FURTHER OR BENEFIT THE RESIDENTS OF SHREWSBURY AND THE NEIGHBORHOOD, 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.

Activities: Advance the Muslim religion for the benefit of the public through the holding of prayer meetings,lectures and public celebration of religious festivals;To Further or benefit the residents of Shrewsbury and the neighbourhood, without distinction of sex,sexual orientation, race or of political, religious or other opinions by associating together the said residentsand the local authorities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Economic/community Development/employment, Recreation
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£65,177	£114,010	-	-
2024-04-30	£79,264	£66,842	-	-
2023-04-30	£73,027	£50,645	-	-
2022-04-30	£39,477	£14,963	-	-
2021-04-30	£17,700	£2,608	-	-

Trustees

Name	Role	Appointed
SUFU MIAH	Chair	2013-02-17
Ahmed Mustafa		2022-02-02
KABIR UDDIN		2013-02-17
MUHAMMED AZADUR RAHMAN		2013-02-17
Momen Ahmed Chowdhury		2022-02-02

SHREWSBURY MUSLIM CENTRE

England & Wales - Charity number 1151644

Accounts

Our Ref: S1138/SU/KU/10122025

The Registrar of Companies
Companies House
Crown Way
Cardiff
CF14 3UZ
DX 33050 Cardiff

10 December 2025

Dear Sirs

Re: SHREWSBURY MUSLIM CENTRE
Company No: 08027504
Registered Office Address: Six Ways Business Centre, 1 Guildford Street, Birmingham,
England, B19 2HN

Please find statutory accounts for the period ended 30st April 2025.

Should you require further information, please do not hesitate to contact us.

Yours faithfully

ABACUS TAX CONSULTANTS LTD

Abacus Tax Consultants Ltd



Company registration number: 08027504
Charity registration number: 1151644

**SHREWSBURY MUSLIM CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Shrewsbury Muslim Centre Contents

	Page
Trustees' Report	1—3
Independent Examiner's Report	4
Statement of Financial Activities (Including Income and Expenditure Account)	5
Balance Sheet	6
Notes to the Financial Statements	7—10
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities (including Income and Expenditure Account)	11

Shrewsbury Muslim Centre
Company No. 08027504
Trustees' Report For The Year Ended 30 April 2025

The trustees present their report and the financial statements for the year ended 30 April 2025.

Objectives and Activities

Aims and Objectives

Objectives and aims

(a) To advance the Muslim religion for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals;

(b) To further or benefit the residents of Shrewsbury and the neighbourhood, 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.

(c) To promote other such charitable purposes as the trustees may from time to time determine.

Future plans

The organisation intends to carry on its core services of advancing Muslim religion for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals, 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.

The charity plans to continue with its activities and provide additional services subject to obtaining further funding as required.

Financial Review

Financial Position

Total incoming resources in the year amounted to £65,177 (2024: £79,264) with a net deficit of £48,833 (2024: £12,422 surplus) at the year end.

Reference and Administrative Details

Trustees

Mr Kabir Uddin
Mr Momen Chowdhury
Mr Sufu Miah - Chair
Mr Ahmed Mustafa
Mr Muhammed Rahman

Charity Number

1151644

Company Number

08027504

Registered Office

Six Ways Business Centre
1 Guildford Street
Birmingham
B19 2HN

Independent Examiner

Monzur Sumon MA, FCCA, ACA, CTA
SKN Services Ltd

**Shrewsbury Muslim Centre
Trustees' Report (continued)
For The Year Ended 30 April 2025**

Chartered Accountants
The Colmore Building
20 Colmore Circus
Birmingham
B4 6AT

**Shrewsbury Muslim Centre
Trustees' Report (continued)
For The Year Ended 30 April 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Kabir Uddin

Trustee

10th December 2025

Shrewsbury Muslim Centre
Independent Examiner's Report to the Trustees of Shrewsbury Muslim Centre
For The Year Ended 30 April 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Monzur Sumon MA, FCCA, ACA, CTA

10th December 2025
The Colmore Building
20 Colmore Circus
Birmingham
B4 6AT

Shrewsbury Muslim Centre
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 April 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	60,227	73,864
Other	4	4,950	5,400
		65,177	79,264
EXPENDITURE ON:			
Raising funds	5	(11,965)	(12,205)
Charitable activities:	5		
General		(642)	(732)
Education/ Training		(101,403)	(53,905)
		(114,010)	(66,842)
		(48,833)	12,422
NET (EXPENDITURE)/INCOME			
		(48,833)	12,422
NET MOVEMENT IN FUNDS			
RECONCILIATION OF FUNDS:			
Total funds brought forward		338,543	326,121
TOTAL FUNDS CARRIED FORWARD	12	289,710	338,543

The notes on pages 7 to 10 form part of these financial statements.

**Shrewsbury Muslim Centre
Balance Sheet
As At 30 April 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	8	461,124	461,124
		<u>461,124</u>	<u>461,124</u>
CURRENT ASSETS			
Cash at bank and in hand		24,921	48,086
		<u>24,921</u>	<u>48,086</u>
Creditors: Amounts Falling Due Within One Year	9	(5,107)	(7,457)
		<u>19,814</u>	<u>40,629</u>
NET CURRENT ASSETS (LIABILITIES)			
		<u>480,938</u>	<u>501,753</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>480,938</u>	<u>501,753</u>
Creditors: Amounts Falling Due After More Than One Year	10	(191,228)	(163,210)
		<u>289,710</u>	<u>338,543</u>
NET ASSETS			
		<u>289,710</u>	<u>338,543</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		289,710	338,543
		<u>289,710</u>	<u>338,543</u>
TOTAL FUNDS			
	12	<u>289,710</u>	<u>338,543</u>

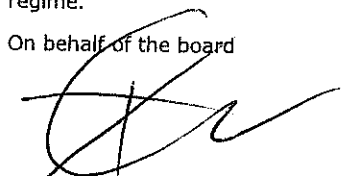
For the year ending 30 April 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Kabir Uddin

Trustee
10th December 2025

The notes on pages 7 to 10 form part of these financial statements.

Shrewsbury Muslim Centre
Notes to the Financial Statements
For The Year Ended 30 April 2025

1. General Information

Shrewsbury Muslim Centre is a company limited by guarantee, incorporated in England & Wales, registered number 08027504 and registered charity number 1151644. The registered office is Six Ways Business Centre, 1 Guildford Street, Birmingham, B19 2HN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.3. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	n/a
Fixtures & Fittings	n/a

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	60,227	73,864

4. Other Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Rental and other income from property	4,950	5,400

Shrewsbury Muslim Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2025

5. Analysis of Expenditure

	2025 Support costs (see note 6) £
Raising funds	11,965
General	642
Education/ Training	101,403
	114,010
	2024 Support costs (see note 6) £
Raising funds	12,205
General	732
Education/ Training	53,905
	66,842

6. Support Costs

	Raising funds	General	Education/ Training	2025 Total
	£	£	£	£
Premises expenses	-	-	91,371	91,371
General administration	528	-	10,032	10,560
Interest payable	11,437	-	-	11,437
Governance costs	-	642	-	642
	11,965	642	101,403	114,010
	£	£	£	2024 Total £
Premises expenses	-	-	22,105	22,105
General administration	857	-	31,800	32,657
Interest payable	11,348	-	-	11,348
Governance costs	-	732	-	732
	12,205	732	53,905	66,842

7. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

Shrewsbury Muslim Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2025

8. Tangible Assets

	Land & Property Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 May 2024	456,968	4,156	461,124
As at 30 April 2025	456,968	4,156	461,124
Net Book Value			
As at 30 April 2025	456,968	4,156	461,124
As at 1 May 2024	456,968	4,156	461,124

9. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	(719)	1,629
Other creditors	5,826	5,828
	<u>5,107</u>	<u>7,457</u>

10. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Bank loans	130,228	132,210
Other creditors	61,000	31,000
	<u>191,228</u>	<u>163,210</u>

11. Loans

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due between one and five years:		
Bank loans	<u>130,228</u>	<u>132,210</u>

12. Movement in Funds

	As at 1 May 2024	Income	Expenditure	As at 30 April 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	338,543	65,177	(114,010)	289,710
Total funds	<u>338,543</u>	<u>65,177</u>	<u>(114,010)</u>	<u>289,710</u>

Shrewsbury Muslim Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2025

	As at 1 May 2023	Income	Expenditure	As at 30 April 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	326,121	79,264	(66,842)	338,543
Total funds	326,121	79,264	(66,842)	338,543

13. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

14. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

15. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

Shrewsbury Muslim Centre
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 April 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	60,227	73,864
	60,227	73,864
Other		
Rental and other income from property	4,950	5,400
	4,950	5,400
	65,177	79,264
EXPENDITURE ON:		
Raising funds		
Bank charges	(528)	(857)
Bank interest payable	(11,437)	(11,348)
	(11,965)	(12,205)
Charitable Activities:		
General		
Accountancy fees	(642)	(732)
	(642)	(732)
Education/ Training		
Light and heat	(5,207)	(5,788)
Water rates	(1,899)	(1,153)
Repairs and maintenance	(84,265)	(15,164)
Computer software costs	(84)	(234)
Insurance	(1,583)	(2,507)
Telecommunications	(410)	(349)
Subscriptions	-	(144)
Charitable donations	(7,325)	(27,208)
Equipment expensed	-	(159)
Other legal and prof	(630)	(1,199)
	(101,403)	(53,905)
	(114,010)	(66,842)
NET (EXPENDITURE)/INCOME	(48,833)	12,422

SHREWSBURY MUSLIM CENTRE

England & Wales - Charity number 1151644

Accounts

REGISTERED COMPANY NUMBER: 08027504 (England and Wales)
REGISTERED CHARITY NUMBER: 1151644

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 April 2024
for
Shrewsbury Muslim Centre

Abacus tax Consultants Ltd
Chartered Accountants
The Colmore Building
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

Shrewsbury Muslim Centre

Contents of the Financial Statements
for the Year Ended 30 April 2024

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5 to 6
Notes to the Financial Statements	7 to 12
Detailed Statement of Financial Activities	13

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

- (a) To advance the Muslim religion for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals;
- (b) To further or benefit the residents of Shrewsbury and the neighbourhood, 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.
- (c) To promote other such charitable purposes as the trustees may from time to time determine.

FINANCIAL REVIEW

Total incoming resources in the year amounted to £79,264 (2023: £73,027) with a net surplus of £12,422 (2023: £22,383 surplus) at the year end.

FUTURE PLANS

The organisation intends to carry on its core services of advancing Muslim religion for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals, 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.

The charity plans to continue with its activities and provide additional services subject to obtaining further funding as required.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Organisational structure

The charity was incorporated as a company limited by guarantee on 12 April 2012 and it was registered with the Charities Commission on 15 April 2013.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08027504 (England and Wales)

Registered Charity number

1151644

Shrewsbury Muslim Centre

Report of the Trustees
for the Year Ended 30 April 2024

Registered office

SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Trustees

Muhammad A Rahman Trustee
Kabir Uddin Trustee
Sufu Miah Trustee
Ahmed Mustafa Trustee
Momen A Chowdhury Trustee

Company Secretary

Independent Examiner

Mr Monzur Sumon FCCA, ACA, CTA
Abacus tax Consultants Ltd
Chartered Accountants
The Colmore Building
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

Approved by order of the board of trustees on 16 October 2024 and signed on its behalf by:

Sufu Miah - Trustee

Independent examiner's report to the trustees of Shrewsbury Muslim Centre ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr Monzur Sumon FCCA, ACA, CTA

Abacus tax Consultants Ltd
Chartered Accountants
The Colmore Building
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

16 October 2024

Shrewsbury Muslim Centre

Statement of Financial Activities
for the Year Ended 30 April 2024

		30.4.24 Unrestricted fund £	30.4.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		73,864	67,627
Other trading activities	2	5,400	5,400
Total		<u>79,264</u>	<u>73,027</u>
EXPENDITURE ON			
Raising funds	3	12,937	10,304
Charitable activities			
Education / Training		53,905	40,341
Total		<u>66,842</u>	<u>50,645</u>
NET INCOME		12,422	22,382
RECONCILIATION OF FUNDS			
Total funds brought forward		326,121	303,739
TOTAL FUNDS CARRIED FORWARD		<u><u>338,543</u></u>	<u><u>326,121</u></u>

The notes form part of these financial statements

Shrewsbury Muslim Centre

Balance Sheet

30 April 2024

	Notes	30.4.24 Unrestricted fund £	30.4.23 Total funds £
FIXED ASSETS			
Tangible assets	6	461,124	461,124
CURRENT ASSETS			
Debtors	7	-	239
Cash at bank		48,086	35,987
		<u>48,086</u>	<u>36,226</u>
CREDITORS			
Amounts falling due within one year	8	(7,457)	(5,678)
		<u>40,629</u>	<u>30,548</u>
NET CURRENT ASSETS			
		<u>40,629</u>	<u>30,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		501,753	491,672
CREDITORS			
Amounts falling due after more than one year	9	(163,210)	(165,551)
		<u>338,543</u>	<u>326,121</u>
NET ASSETS			
		<u>338,543</u>	<u>326,121</u>
FUNDS	11		
Unrestricted funds		338,543	326,121
		<u>338,543</u>	<u>326,121</u>
TOTAL FUNDS		<u>338,543</u>	<u>326,121</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Shrewsbury Muslim Centre

Balance Sheet - continued
30 April 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 16 October 2024 and were signed on its behalf by:

Sufu Miah - Trustee

Kabir Uddin - Trustee

Muhammad A Rahman - Trustee

Ahmed Mustafa - Trustee

Momen A Chowdhury - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

2. OTHER TRADING ACTIVITIES

	30.4.24	30.4.23
	£	£
Rent receivable	5,400	5,400
	<u>5,400</u>	<u>5,400</u>

3. RAISING FUNDS

Raising donations and legacies

	30.4.24	30.4.23
	£	£
Support costs	12,937	10,304
	<u>12,937</u>	<u>10,304</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2024 nor for the year ended 30 April 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2024 nor for the year ended 30 April 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	67,627
Other trading activities	5,400
Total	<u>73,027</u>
EXPENDITURE ON	
Raising funds	10,304
Charitable activities	
Education / Training	40,341
Total	<u>50,645</u>
NET INCOME	22,382
RECONCILIATION OF FUNDS	
Total funds brought forward	303,739

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	326,121
	<u> </u>

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 May 2023 and 30 April 2024	<u>456,968</u>	<u>4,156</u>	<u>461,124</u>
NET BOOK VALUE			
At 30 April 2024	<u>456,968</u>	<u>4,156</u>	<u>461,124</u>
At 30 April 2023	<u>456,968</u>	<u>4,156</u>	<u>461,124</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.24 £	30.4.23 £
Prepayments	<u> -</u>	<u> 239</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.24 £	30.4.23 £
Trade creditors	1,629	3,724
Other creditors	5,828	827
Accrued expenses	-	1,127
	<u>7,457</u>	<u>5,678</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.4.24	30.4.23
	£	£
Bank loans (see note 10)	132,210	134,551
Other creditors	31,000	31,000
	<u>163,210</u>	<u>165,551</u>

10. LOANS

An analysis of the maturity of loans is given below:

	30.4.24	30.4.23
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>132,210</u>	<u>134,551</u>

11. MOVEMENT IN FUNDS

	At 1.5.23	Net movement in funds	At 30.4.24
	£	£	£
Unrestricted funds			
General fund	326,121	12,422	338,543
	<u>326,121</u>	<u>12,422</u>	<u>338,543</u>
TOTAL FUNDS	<u>326,121</u>	<u>12,422</u>	<u>338,543</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	79,264	(66,842)	12,422
	<u>79,264</u>	<u>(66,842)</u>	<u>12,422</u>
TOTAL FUNDS	<u>79,264</u>	<u>(66,842)</u>	<u>12,422</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2024

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.5.22 £	Net movement in funds £	At 30.4.23 £
Unrestricted funds			
General fund	303,739	22,382	326,121
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>303,739</u>	<u>22,382</u>	<u>326,121</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	73,027	(50,645)	22,382
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>73,027</u>	<u>(50,645)</u>	<u>22,382</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.22 £	Net movement in funds £	At 30.4.24 £
Unrestricted funds			
General fund	303,739	34,804	338,543
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>303,739</u>	<u>34,804</u>	<u>338,543</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	152,291	(117,487)	34,804
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>152,291</u>	<u>(117,487)</u>	<u>34,804</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2024.

13. COMPANY LIMITED BY GUARANTEE

Members of the charitable company guarantee to contribute an amount not exceeding £10 to the assets of the charitable company in the event of a winding up. The total number of such guarantees at 30 April 2024 was 5 (2023: 5).

Shrewsbury Muslim Centre

Detailed Statement of Financial Activities
for the Year Ended 30 April 2024

	30.4.24 £	30.4.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	73,864	67,627
Other trading activities		
Rent receivable	5,400	5,400
Total incoming resources	<u>79,264</u>	<u>73,027</u>
EXPENDITURE		
Charitable activities		
Donation	27,208	18,776
Rates and water	1,153	1,304
Light and Heat	5,788	10,711
Repairs and maintenance	15,164	1,512
Insurance	2,507	2,567
Licence	180	-
Subscriptions	(36)	132
Telephone	349	297
Hosting	234	-
Equipment expensed	159	1,396
	<u>52,706</u>	<u>36,695</u>
Support costs		
Other		
Bank loan interest	11,348	8,645
Governance costs		
Accountancy fees	732	732
Bank Charges	857	927
Other legal & professional	1,199	3,646
	<u>2,788</u>	<u>5,305</u>
Total resources expended	<u>66,842</u>	<u>50,645</u>
Net income	<u><u>12,422</u></u>	<u><u>22,382</u></u>

This page does not form part of the statutory financial statements

SHREWSBURY MUSLIM CENTRE

England & Wales - Charity number 1151644

Accounts

REGISTERED COMPANY NUMBER: 08027504 (England and Wales)
REGISTERED CHARITY NUMBER: 1151644

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 April 2023
for
Shrewsbury Muslim Centre

Abacus Tax Consultants Ltd
Chartered Accountants
The Colmore Building
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

Contents of the Financial Statements
for the Year Ended 30 April 2023

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5 to 6
Notes to the Financial Statements	7 to 12
Detailed Statement of Financial Activities	13

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

- (a) To advance the Muslim religion for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals;
- (b) To further or benefit the residents of Shrewsbury and the neighbourhood, 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.
- (c) To promote other such charitable purposes as the trustees may from time to time determine.

The charity acquired a new building during the year to carry on its activities and further the objects.

FINANCIAL REVIEW

Total incoming resources in the year amounted to £73,027 (2022: £39,477) with a net surplus of £22,383 (2022: £24,514 surplus) at the year end.

FUTURE PLANS

The organisation intends to carry on its core services of advancing Muslim religion for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals, 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.

The charity plans to continue with its activities and provide additional services subject to obtaining further funding as required.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Organisational structure

The charity was incorporated as a company limited by guarantee on 12 April 2012 and it was registered with the Charities Commission on 15 April 2013.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08027504 (England and Wales)

Registered Charity number

1151644

Shrewsbury Muslim Centre

Report of the Trustees
for the Year Ended 30 April 2023

Registered office

SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Trustees

Muhammad A Rahman Trustee
Kabir Uddin Trustee
Sufu Miah Trustee
Ahmed Mustafa Trustee
Momen A Chowdhury Trustee

Company Secretary

Independent Examiner

Mr Monzur Sumon FCCA, ACA, CTA
Abacus Tax Consultants Ltd
Chartered Accountants
The Colmore Building
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

Approved by order of the board of trustees on 19 December 2023 and signed on its behalf by:

Sufu Miah - Trustee

Independent examiner's report to the trustees of Shrewsbury Muslim Centre ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr Monzur Sumon FCCA, ACA, CTA

Abacus Tax Consultants Ltd
Chartered Accountants
The Colmore Building
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

19 December 2023

Shrewsbury Muslim Centre

Statement of Financial Activities
for the Year Ended 30 April 2023

		30.4.23 Unrestricted fund £	30.4.22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		67,627	34,077
Other trading activities	2	5,400	5,400
Total		<u>73,027</u>	<u>39,477</u>
EXPENDITURE ON			
Raising funds	3	10,304	6,355
Charitable activities			
Education / Training		40,341	8,608
Total		<u>50,645</u>	<u>14,963</u>
NET INCOME		22,382	24,514
RECONCILIATION OF FUNDS			
Total funds brought forward		303,739	279,225
TOTAL FUNDS CARRIED FORWARD		<u>326,121</u>	<u>303,739</u>

The notes form part of these financial statements

Shrewsbury Muslim Centre

Balance Sheet

30 April 2023

	Notes	30.4.23 Unrestricted fund £	30.4.22 Total funds £
FIXED ASSETS			
Tangible assets	6	461,124	461,124
CURRENT ASSETS			
Debtors	7	239	1,324
Cash at bank		35,987	25,690
		<u>36,226</u>	<u>27,014</u>
CREDITORS			
Amounts falling due within one year	8	(5,678)	(1,276)
		<u>30,548</u>	<u>25,738</u>
NET CURRENT ASSETS			
		<u>30,548</u>	<u>25,738</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		491,672	486,862
CREDITORS			
Amounts falling due after more than one year	9	(165,551)	(183,123)
		<u>326,121</u>	<u>303,739</u>
NET ASSETS			
		<u>326,121</u>	<u>303,739</u>
FUNDS	11		
Unrestricted funds		326,121	303,739
		<u>326,121</u>	<u>303,739</u>
TOTAL FUNDS			
		<u>326,121</u>	<u>303,739</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Shrewsbury Muslim Centre

Balance Sheet - continued
30 April 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 19 December 2023 and were signed on its behalf by:

Sufu Miah - Trustee

Kabir Uddin - Trustee

Muhammad A Rahman - Trustee

Ahmed Mustafa - Trustee

Momen A Chowdhury - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

2. OTHER TRADING ACTIVITIES

	30.4.23	30.4.22
	£	£
Rent receivable	5,400	5,400
	<u>5,400</u>	<u>5,400</u>

3. RAISING FUNDS

Raising donations and legacies

	30.4.23	30.4.22
	£	£
Support costs	10,304	6,355
	<u>10,304</u>	<u>6,355</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2023 nor for the year ended 30 April 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2023 nor for the year ended 30 April 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	34,077
Other trading activities	5,400
Total	<u>39,477</u>
EXPENDITURE ON	
Raising funds	6,355
Charitable activities	
Education / Training	8,608
Total	<u>14,963</u>
NET INCOME	24,514
RECONCILIATION OF FUNDS	
Total funds brought forward	279,225

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
	<u>£</u>
TOTAL FUNDS CARRIED FORWARD	303,739
	<u><u>303,739</u></u>

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 May 2022 and 30 April 2023	456,968	4,156	461,124
	<u>456,968</u>	<u>4,156</u>	<u>461,124</u>
NET BOOK VALUE			
At 30 April 2023	456,968	4,156	461,124
	<u>456,968</u>	<u>4,156</u>	<u>461,124</u>
At 30 April 2022	456,968	4,156	461,124
	<u>456,968</u>	<u>4,156</u>	<u>461,124</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.23	30.4.22
	£	£
Prepayments	239	1,324
	<u>239</u>	<u>1,324</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.23	30.4.22
	£	£
Trade creditors	3,724	-
Other creditors	827	1,276
Accrued expenses	1,127	-
	<u>5,678</u>	<u>1,276</u>
	<u>5,678</u>	<u>1,276</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.4.23	30.4.22
	£	£
Bank loans (see note 10)	134,551	137,123
Other creditors	31,000	46,000
	<u>165,551</u>	<u>183,123</u>

10. LOANS

An analysis of the maturity of loans is given below:

	30.4.23	30.4.22
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>134,551</u>	<u>137,123</u>

11. MOVEMENT IN FUNDS

	At 1.5.22	Net movement in funds	At 30.4.23
	£	£	£
Unrestricted funds			
General fund	303,739	22,382	326,121
	<u>303,739</u>	<u>22,382</u>	<u>326,121</u>
TOTAL FUNDS	<u>303,739</u>	<u>22,382</u>	<u>326,121</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	73,027	(50,645)	22,382
	<u>73,027</u>	<u>(50,645)</u>	<u>22,382</u>
TOTAL FUNDS	<u>73,027</u>	<u>(50,645)</u>	<u>22,382</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.5.21 £	Net movement in funds £	At 30.4.22 £
Unrestricted funds			
General fund	279,225	24,514	303,739
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>279,225</u>	<u>24,514</u>	<u>303,739</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,477	(14,963)	24,514
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>39,477</u>	<u>(14,963)</u>	<u>24,514</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.21 £	Net movement in funds £	At 30.4.23 £
Unrestricted funds			
General fund	279,225	46,896	326,121
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>279,225</u>	<u>46,896</u>	<u>326,121</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	112,504	(65,608)	46,896
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>112,504</u>	<u>(65,608)</u>	<u>46,896</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2023.

13. COMPANY LIMITED BY GUARANTEE

Members of the charitable company guarantee to contribute an amount not exceeding £10 to the assets of the charitable company in the event of a winding up. The total number of such guarantees at 30 April 2023 was 5 (2022: 6).

Shrewsbury Muslim Centre

Detailed Statement of Financial Activities
for the Year Ended 30 April 2023

	30.4.23 £	30.4.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	67,627	34,077
Other trading activities		
Rent receivable	5,400	5,400
Total incoming resources	73,027	39,477
EXPENDITURE		
Charitable activities		
Donation	18,776	5,200
Rates and water	1,304	-
Light and Heat	10,711	-
Repairs and maintenance	1,512	426
Insurance	2,567	1,279
Stationery and Printing	-	46
Subscriptions	132	-
Telephone	297	-
Equipment expensed	1,396	696
	36,695	7,647
Support costs		
Other		
Bank loan interest	8,645	5,289
Governance costs		
Accountancy fees	732	732
Bank Charges	927	334
Other legal & professional	3,646	961
	5,305	2,027
Total resources expended	50,645	14,963
Net income	22,382	24,514

This page does not form part of the statutory financial statements

SHREWSBURY MUSLIM CENTRE

England & Wales - Charity number 1151644

Accounts

REGISTERED COMPANY NUMBER: 08027504 (England and Wales)
REGISTERED CHARITY NUMBER: 1151644

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 April 2022
for
Shrewsbury Muslim Centre

SKN Services Ltd
Chartered Accountants
SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Contents of the Financial Statements
for the Year Ended 30 April 2022

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4 to 6
Notes to the Financial Statements	7 to 12
Detailed Statement of Financial Activities	13

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

- (a) To advance the Muslim religion for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals;
- (b) To further or benefit the residents of Shrewsbury and the neighbourhood, 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.
- (c) To promote other such charitable purposes as the trustees may from time to time determine.

The charity acquired a new building during the year to carry on its activities and further the objects.

FINANCIAL REVIEW

Total incoming resources in the year amounted to £39,477 (2021: £17,700) with a net surplus of £24,514 (2021: £ 2,608 surplus) at the year end.

FUTURE PLANS

The organisation intends to carry on its core services of advancing Muslim religion for the benefit of the public through the holding of prayer meetings, lectures and public celebration of religious festivals, 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.

The charity plans to continue with its activities and provide additional services subject to obtaining further funding as required.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Organisational structure

The charity was incorporated as a company limited by guarantee on 12 April 2012 and it was registered with the Charities Commission on 15 April 2013.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08027504 (England and Wales)

Registered Charity number

1151644

Shrewsbury Muslim Centre

Report of the Trustees
for the Year Ended 30 April 2022

Registered office

SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Trustees

Sufu Miah Trustee
Kabir Uddin Trustee
M Azadur Rahman Trustee
Torikot Ullah Trustee (deceased 1/12/2022)
Momen A Chowdhury Trustee (appointed 2/2/2022)
Saiful H Chowdhury Trustee (appointed 2/2/2022) (resigned 30/6/2022)
Ahmed Mustafa Trustee (appointed 2/2/2022)

Company Secretary

Approved by order of the board of trustees on 31 January 2023 and signed on its behalf by:

Sufu Miah - Trustee

Shrewsbury Muslim Centre

Statement of Financial Activities
for the Year Ended 30 April 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		34,077	14,100
Other trading activities	2	5,400	3,600
Total		39,477	17,700
EXPENDITURE ON			
Raising funds	3	6,355	7,294
Charitable activities			
Education / Training		8,608	7,798
Total		14,963	15,092
NET INCOME		24,514	2,608
RECONCILIATION OF FUNDS			
Total funds brought forward		279,225	276,617
TOTAL FUNDS CARRIED FORWARD		303,739	279,225

The notes form part of these financial statements

Shrewsbury Muslim Centre

Balance Sheet
30 April 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	6	461,124	461,124
CURRENT ASSETS			
Debtors	7	1,324	-
Cash at bank		25,690	138
		<u>27,014</u>	<u>138</u>
CREDITORS			
Amounts falling due within one year	8	(1,276)	(1,276)
		<u>25,738</u>	<u>(1,138)</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		486,862	459,986
CREDITORS			
Amounts falling due after more than one year	9	(183,123)	(180,761)
		<u>303,739</u>	<u>279,225</u>
NET ASSETS			
FUNDS	11		
Unrestricted funds		303,739	279,225
TOTAL FUNDS		<u>303,739</u>	<u>279,225</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

Shrewsbury Muslim Centre

Balance Sheet - continued

30 April 2022

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Shrewsbury Muslim Centre

Balance Sheet - continued

30 April 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2023 and were signed on its behalf by:

Sufu Miah - Trustee

Kabir Uddin - Trustee

M Azadur Rahman - Trustee

Torikot Ullah - Trustee

Ahmed Mustafa - Trustee

Momen A Chowdhury - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not depreciated

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Rent receivable	5,400	3,600

3. RAISING FUNDS

Raising donations and legacies

	2022	2021
	£	£
Support costs	6,355	7,294

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2022 nor for the year ended 30 April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2022 nor for the year ended 30 April 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	14,100
Other trading activities	3,600
Total	17,700
EXPENDITURE ON	
Raising funds	7,294
Charitable activities	
Education / Training	7,798
Total	15,092
NET INCOME	2,608
RECONCILIATION OF FUNDS	
Total funds brought forward	276,617

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

TOTAL FUNDS CARRIED FORWARD

279,225

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 May 2021 and 30 April 2022	<u>456,968</u>	<u>4,156</u>	<u>461,124</u>
NET BOOK VALUE			
At 30 April 2022	<u>456,968</u>	<u>4,156</u>	<u>461,124</u>
At 30 April 2021	<u>456,968</u>	<u>4,156</u>	<u>461,124</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Prepayments	<u>1,324</u>	<u>-</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	<u>1,276</u>	<u>1,276</u>

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Bank loans (see note 10)	137,123	140,761
Other creditors	<u>46,000</u>	<u>40,000</u>
	<u>183,123</u>	<u>180,761</u>

10. LOANS

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>137,123</u>	<u>140,761</u>

11. MOVEMENT IN FUNDS

	At 1/5/21	Net movement in funds	At 30/4/22
	£	£	£
Unrestricted funds			
General fund	279,225	24,514	303,739
	<u>279,225</u>	<u>24,514</u>	<u>303,739</u>
TOTAL FUNDS	<u>279,225</u>	<u>24,514</u>	<u>303,739</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	39,477	(14,963)	24,514
	<u>39,477</u>	<u>(14,963)</u>	<u>24,514</u>
TOTAL FUNDS	<u>39,477</u>	<u>(14,963)</u>	<u>24,514</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/5/20 £	Net movement in funds £	At 30/4/21 £
Unrestricted funds			
General fund	276,617	2,608	279,225
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>276,617</u>	<u>2,608</u>	<u>279,225</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,700	(15,092)	2,608
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>17,700</u>	<u>(15,092)</u>	<u>2,608</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/5/20 £	Net movement in funds £	At 30/4/22 £
Unrestricted funds			
General fund	276,617	27,122	303,739
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>276,617</u>	<u>27,122</u>	<u>303,739</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,177	(30,055)	27,122
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>57,177</u>	<u>(30,055)</u>	<u>27,122</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2022.

13. COMPANY LIMITED BY GUARANTEE

Members of the charitable company guarantee to contribute an amount not exceeding £10 to the assets of the charitable company in the event of a winding up. The total number of such guarantees at 30 April 2022 was 7 (2021: 4).

Shrewsbury Muslim Centre

Detailed Statement of Financial Activities
for the Year Ended 30 April 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	34,077	14,100
Other trading activities		
Rent receivable	5,400	3,600
Total incoming resources	39,477	17,700
EXPENDITURE		
Charitable activities		
Donation	5,200	6,100
Light and heat	-	254
Repairs and maintenance	426	-
Insurance	1,279	1,402
Stationery and printing	46	-
Equipment expensed	696	-
	7,647	7,756
Support costs		
Other		
Bank loan interest	5,289	6,402
Governance costs		
Accountancy fees	732	671
Bank Charges	334	221
Other legal & professional	961	42
	2,027	934
Total resources expended	14,963	15,092
Net income	24,514	2,608

This page does not form part of the statutory financial statements