

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

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for the Year Ended 30 April 2022

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Report of the Trustees  
for the Year Ended 30 April 2022

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

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

The notes form part of these financial statements

Shrewsbury Muslim Centre

Balance Sheet  
30 April 2022

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

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.

The notes form part of these financial statements

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



## Basis of preparing the financial statements

## Income

## Expenditure

### Tangible fixed assets

Freehold property - not depreciated

## Taxation

## Fund accounting

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**

	<b>2022</b>	2021
	<b>£</b>	£
Rent receivable	<b>5,400</b>	3,600
	<u>          </u>	<u>          </u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	<b>2022</b>	2021
	<b>£</b>	£
Support costs	<b>6,355</b>	7,294
	<u>          </u>	<u>          </u>

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

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

**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 £
<b>COST</b>			
At 1 May 2021 and 30 April 2022	<b>456,968</b>	<b>4,156</b>	<b>461,124</b>
<b>NET BOOK VALUE</b>			
At 30 April 2022	<b>456,968</b>	<b>4,156</b>	<b>461,124</b>
At 30 April 2021	456,968	4,156	461,124

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

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

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

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

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

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

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

**10. LOANS**

An analysis of the maturity of loans is given below:

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

**11. MOVEMENT IN FUNDS**

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

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>39,477</b>	<b>(14,963)</b>	<b>24,514</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>39,477</b>	<b>(14,963)</b>	<b>24,514</b>
	<u>          </u>	<u>          </u>	<u>          </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 £
<b>Unrestricted funds</b>			
General fund	276,617	2,608	279,225
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	17,700	(15,092)	2,608
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	276,617	27,122	303,739
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	57,177	(30,055)	27,122
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>34,077</b>	14,100
<b>Other trading activities</b>		
Rent receivable	<b>5,400</b>	3,600
<b>Total incoming resources</b>	<b>39,477</b>	17,700
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Donation	<b>5,200</b>	6,100
Light and heat	-	254
Repairs and maintenance	<b>426</b>	-
Insurance	<b>1,279</b>	1,402
Stationery and printing	<b>46</b>	-
Equipment expensed	<b>696</b>	-
	<b>7,647</b>	7,756
<b>Support costs</b>		
<b>Other</b>		
Bank loan interest	<b>5,289</b>	6,402
<b>Governance costs</b>		
Accountancy fees	<b>732</b>	671
Bank Charges	<b>334</b>	221
Other legal & professional	<b>961</b>	42
	<b>2,027</b>	934
<b>Total resources expended</b>	<b>14,963</b>	15,092
<b>Net income</b>	<b>24,514</b>	2,608

This page does not form part of the statutory financial statements