

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

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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

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
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)
NET (EXPENDITURE)/INCOME		(48,833)	12,422
NET MOVEMENT IN FUNDS		(48,833)	12,422
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)
NET CURRENT ASSETS (LIABILITIES)		<u>19,814</u>	<u>40,629</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)
NET ASSETS		<u>289,710</u>	<u>338,543</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		289,710	338,543
TOTAL FUNDS	12	<u>289,710</u>	<u>338,543</u>

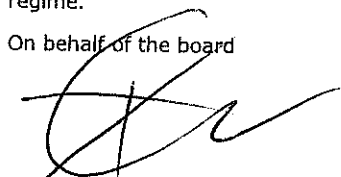
For the year ending 30 April 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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
	<u>114,010</u>
	2024
	Support costs
	(see note 6)
	£
Raising funds	12,205
General	732
Education/ Training	53,905
	<u>66,842</u>

6. Support Costs

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

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	<u>326,121</u>	<u>79,264</u>	<u>(66,842)</u>	<u>338,543</u>

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
	<u>60,227</u>	<u>73,864</u>
Other		
Rental and other income from property	4,950	5,400
	<u>4,950</u>	<u>5,400</u>
	<u>65,177</u>	<u>79,264</u>
EXPENDITURE ON:		
Raising funds		
Bank charges	(528)	(857)
Bank interest payable	(11,437)	(11,348)
	<u>(11,965)</u>	<u>(12,205)</u>
Charitable Activities:		
General		
Accountancy fees	(642)	(732)
	<u>(642)</u>	<u>(732)</u>
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)
	<u>(101,403)</u>	<u>(53,905)</u>
	<u>(114,010)</u>	<u>(66,842)</u>
NET (EXPENDITURE)/INCOME	<u>(48,833)</u>	<u>12,422</u>

