

SHAHJALAL JAME MOSQUE AND BANGLADESHI COMMUNITY CENTRE

England & Wales · Charity number 1167440

Details

Status Registered

Legal form Other

Registered 2016-06-03

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

Contact

Address 35 Winstanley Road
Wellingborough
NN8 1JD

Phone 07449509456

Activities

Objects: IN PARTICULAR THE ORGANISATION IS ESTABLISHED FOR THE PROMOTION BY SUCH MEANS AS ARE CHARITABLE OR THE FOLLOWING OBJECTS; TO ADVANCE THE RELIGION OF ISLAM FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, THE PROVISION AND MAINTENANCE OF PLACES OF PUBLIC RELIGIOUS WORSHIP BY PERSONS PROFESSING THE RELIGION OF ISLAM, THE PROVISION AND MAINTENANCE OF CEMETERIES AND BURIAL PLACES FOR THE BURIAL IN ACCORDANCE WITH ISLAMIC RITES OF PERSONS PROFESSING THE RELIGION OF ISLAM, PRODUCING AND / OR DISTRIBUTING LITERATURE ON ISLAMIC BELIEF AND PRACTICE TO HELP ENLIGHTEN OTHERS ABOUT THE RELIGION OF ISLAM.

Activities: The public through the holding of prayer meetings, lectures, public celebration of religious festivals, the provision and maintenance of places of public religious worship by persons professing the religion of Islam, the provision and maintenance of religious and educational centres and other places of study, the cemeteries and burial places for the burial in accordance with Islamic rites.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£52,611	£33,940	-	-
2023-08-31	£46,440	£56,631	-	-
2022-08-31	£52,022	£41,119	-	-
2021-08-31	£64,164	£48,646	-	-
2020-08-31	£30,205	£29,689	-	-

Trustees

Name	Role	Appointed
JAMILUL HAQUE		2015-11-01
MUHAMMAD BASIR ALI		2015-11-01
MUJIBUR RAHMAN		2015-11-01

SHAHJALAL JAME MOSQUE AND BANGLADESHI COMMUNITY CENTRE

England & Wales - Charity number 1167440

Accounts

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2023
TO 31 AUGUST 2024
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2023 to 31 August 2024

Registered Name:	Shahjalal Jame Mosque and Bangladeshi Community Centre
Address:	35 Winstanley Road, Wellingborough Northants NN8 1JD
Authorised Trustees:	Jamilul Haque Muhammad Bashir Ali Mujibur Rahman
Independent Examiner:	Kabir Ahmed Royal Associates Certified Accountants 60 Park Road Wellingborough Northants NN8 4QE
Bank:	Barclays Bank Kettering 2 Branch Leicester

TRUSTEES ANNUAL REPORT

For the year period from 01September 2023 to 31 August 2024

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Jamilul Haque, Muhammad Bashir Ali and Mujibur Rahman

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.


We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Muhammad Bashir Ali

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame Mosque and Bangladeshi Community Centre

Year from 01 September 2023 to 31 August 2024

I report on the accounts of the charity for the year from 01 September 2023 to 31 August 2024.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed FMAAT
Royal Associates
Accountants and Tax Consultants

SHAHJALAL JAME MOSQUE
BANGLADESHI MOSQUE & COMMUNITY CENTRE

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01 SEPTEMBER 2023 TO 31 AUGUST 2024


RECEIPTS:

Mosque collection	43,578.27
Membership Fees	680.00
Home charity box	260.00
Special Occasions (Eid, Sub-e-barat and other)	-
Collection from business premises	6,535.15
Calendar	806.00
Other Collection	452.50
Cloth Bank	<u>300.00</u>
	52,611.92

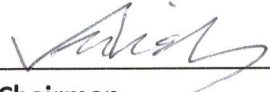
PAYMENTS:

Light, Heat and Water	6,337.20
Wages, Salaries and contribution	17,843.10
Stationery, Printing ie. Calendar, Sign	775.00
Refreshment	527.43
Donation to Other Organisation	580.00
Building Insurance	3,526.96
Repair and Maintenance	3,214.00
Telephone and Broadband	345.60
Professional Fees	785.00
Sundries Expenses	<u>6.00</u>
Total Payments	<u>33,940.29</u>

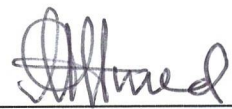
Net Receipts / (Payments) 18,671.63



Treasurer
Sajjad Miah
DATE: 19-03-2025



Chairman
Jitu Miah



General Secretary
Mohi A Choudhury

SHAHJALAL JAME MOSQUE AND BANGLADESHI COMMUNITY CENTRE

England & Wales - Charity number 1167440

Accounts

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2022
TO 31 AUGUST 2023
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2022 to 31 August 2023

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame Mosque and Bangladeshi Community Centre

Year from 01 September 2022 to 31 August 2023

I report on the accounts of the charity for the year from 01 September 2020 to 31 August 2022.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants



Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants
NN8 4QE

TRUSTEES ANNUAL REPORT

For the year period from 01September 2022 to 31 August 2023

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Jamilul Haque, Muhammad Bashir Ali and Mujibur Rahman

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees


Muhammad Bashir Ali

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2022
TO 31 AUGUST 2023
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2022 to 31 August 2023

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

TRUSTEES ANNUAL REPORT

For the year period from 01September 2022 to 31 August 2023

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Jamilul Haque, Muhammad Bashir Ali and Mujibur Rahman

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees


Muhammad Bashir Ali

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame Mosque and Bangladeshi Community Centre

Year from 01 September 2022 to 31 August 2023

I report on the accounts of the charity for the year from 01 September 2020 to 31 August 2022.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

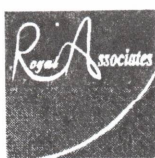
(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants



Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants
NN8 4QE

SHAHJALAL JAME MOSQUE
BANGLADESHI MOSQUE & COMMUNITY CENTRE


RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01 SEPTEMBER 2022 TO 31 AUGUST 2023

RECEIPTS:

Mosque collection	28,885.04
Membership Fees	0.00
Home charity box	616.65
Special Occasions (Eid, Sub-e-barat and other)	1,520.38
Collection from business premises	0.00
Gift Aid	6,996.87
Children classes	930.00
Calendar	516.90
Other Collection	0.00
Donation Collection at banked	6,974.30
Karze Hasana (interest free loan)	-
	<hr/>
	46,440.14

PAYMENTS:

Karze Hasana	0.00
Light, Heat and Water	8,493.87
Wages, Salaries and contribution	17,717.40
Stationery, Printing ie. Calendar, Sign	650.00
Refreshment	233.00
Building Insurance	1,364.00
Repair and Maintenance	27,574.29
Telephone and Broadband	392.40
Professional Fees	200.00
Sundries Expenses	<u>6.20</u>
Total Payments	<u>56,631.16</u>
Net Receipts / (Payments)	<u>(10,191.02)</u>


Treasurer
Sajjad Miah
DATE:


Chairman
Jitu Miah


General Secretary
Mohi A Choudhury

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2022
TO 31 AUGUST 2023
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2022 to 31 August 2023

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

TRUSTEES ANNUAL REPORT

For the year period from 01September 2022 to 31 August 2023

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Jamilul Haque, Muhammad Bashir Ali and Mujibur Rahman

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees


Muhammad Bashir Ali

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame Mosque and Bangladeshi Community Centre

Year from 01 September 2022 to 31 August 2023

I report on the accounts of the charity for the year from 01 September 2020 to 31 August 2022.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

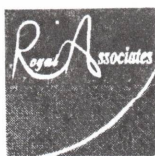
(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants



Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants
NN8 4QE

SHAHJALAL JAME MOSQUE
BANGLADESHI MOSQUE & COMMUNITY CENTRE


RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01 SEPTEMBER 2022 TO 31 AUGUST 2023

RECEIPTS:

Mosque collection	28,885.04
Membership Fees	0.00
Home charity box	616.65
Special Occasions (Eid, Sub-e-barat and other)	1,520.38
Collection from business premises	0.00
Gift Aid	6,996.87
Children classes	930.00
Calendar	516.90
Other Collection	0.00
Donation Collection at banked	6,974.30
Karze Hasana (interest free loan)	-
	<hr/>
	46,440.14

PAYMENTS:

Karze Hasana	0.00
Light, Heat and Water	8,493.87
Wages, Salaries and contribution	17,717.40
Stationery, Printing ie. Calendar, Sign	650.00
Refreshment	233.00
Building Insurance	1,364.00
Repair and Maintenance	27,574.29
Telephone and Broadband	392.40
Professional Fees	200.00
Sundries Expenses	<u>6.20</u>
Total Payments	<u>56,631.16</u>
Net Receipts / (Payments)	<u>(10,191.02)</u>


Treasurer
Sajjad Miah
DATE:


Chairman
Jitu Miah


General Secretary
Mohi A Choudhury

SHAHJALAL JAME MOSQUE AND BANGLADESHI COMMUNITY CENTRE

England & Wales - Charity number 1167440

Accounts

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2021
TO 31 AUGUST 2022
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame Mosque and Bangladeshi Community Centre

Year from 01 September 2021 to 31 August 2022

I report on the accounts of the charity for the year from 01 September 2020 to 31 August 2022.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

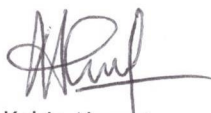
INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants

TRUSTEES ANNUAL REPORT

For the year period from 01September 2021 to 31 August 2022

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Jamilul Haque, Muhammad Bashir Ali and Mujibur Rahman

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Muhammad Bashir Ali

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2021
TO 31 AUGUST 2022
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2021 to 31 August 2022

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

SHAHJALAL JAME MOSQUE
BANGLADESHI MOSQUE & COMMUNITY CENTRE

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01 SEPTEMBER 2021 TO 31 AUGUST 2022

RECEIPTS:

Mosque collection	32,012.76
Membership Fees	0.00
Home charity box	313.51
Special Occasions (Eid, Nikkah and other)	646.00
Collection from business premises	2,465.00
Gift Aid	6,835.46
Children classes	210.00
Calendar	650.00
Donation Collection and banked	8,390.00
Cloth bank	500.00
Karze Hasana (interest free loan)	0.00
	<hr/>
	52,022.73

PAYMENTS:


salary and NI contribution	17,763.60
INSURANCE	1,226.00
LIGH, HEAT & WATER	9,793.05
Stationery, Printing ie. Calendar, Sign	650.00
Repair and Maintenance	9,734.61
Charity to other organisations	1,948.00
Sundries Expenses	4.00
	<hr/>

Total Payments

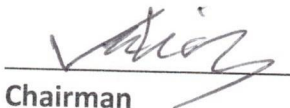
41,119.26

Net Receipts / (Payments)

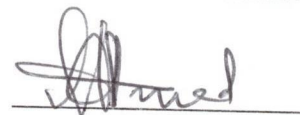
10,903.47



Treasurer
Haji Sajjad Miah



Chairman
Haji Jitu Miah



General Secretary
Haji Mohi A Choudhury

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame
Mosque and Bangladeshi Community Centre**

Year from 01 September 2021 to 31 August 2022

I report on the accounts of the charity for the year from 01 September 2020 to 31 August 2022.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

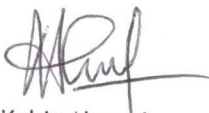
INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2021
TO 31 AUGUST 2022
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2021 to 31 August 2022

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

SHAHJALAL JAME MOSQUE
BANGLADESHI MOSQUE & COMMUNITY CENTRE

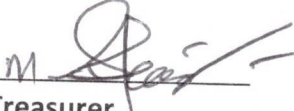
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01 SEPTEMBER 2021 TO 31 AUGUST 2022

RECEIPTS:

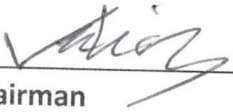
Mosque collection	32,012.76
Membership Fees	0.00
Home charity box	313.51
Special Occasions (Eid, Nikkah and other)	646.00
Collection from business premises	2,465.00
Gift Aid	6,835.46
Children classes	210.00
Calendar	650.00
Donation Collection and banked	8,390.00
Cloth bank	500.00
Karze Hasana (interest free loan)	0.00
	52,022.73

PAYMENTS:


salary and NI contribution	17,763.60
INSURANCE	1,226.00
LIGH, HEAT & WATER	9,793.05
Stationery, Printing ie. Calendar, Sign	650.00
Repair and Maintenance	9,734.61
Charity to other organisations	1,948.00
Sundries Expenses	4.00
	41,119.26
Total Payments	41,119.26
Net Receipts / (Payments)	<u>10,903.47</u>



Treasurer
Haji Sajjad Miah



Chairman
Haji Jitu Miah



General Secretary
Haji Mohi A Choudhury

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame
Mosque and Bangladeshi Community Centre**

Year from 01 September 2021 to 31 August 2022

I report on the accounts of the charity for the year from 01 September 2020 to 31 August 2022.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

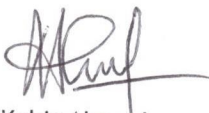
INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants

SHAHJALAL JAME MOSQUE AND BANGLADESHI COMMUNITY CENTRE

England & Wales - Charity number 1167440

Accounts

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2020
TO 31 AUGUST 2021
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2020 to 31 August 2021

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame Mosque and Bangladeshi Community Centre

Year from 01 September 2020 to 31 August 2021

I report on the accounts of the charity for the year from 01 September 2020 to 31 August 2021.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants

TRUSTEES ANNUAL REPORT

For the year period from 01 September 2020 to 31 August 2021

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Jamilul Haque, Muhammad Bashir Ali and Mujibur Rahman

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Muhammad Bashir Ali

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2020
TO 31 AUGUST 2021
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2020 to 31 August 2021

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

SHAHJALAL JAME MOSQUE
BANGLADESHI MOSQUE & COMMUNITY CENTRE

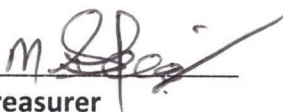
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01 SEPTEMBER 2020 TO 31 AUGUST 2021

RECEIPTS:

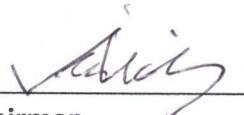
Mosque collection	25,424.20
Membership Fees	680.00
Home charity box	1,765.68
Special Occasions (Eid, Sub-e-barat and other)	1,988.50
Collection from business premises	2,553.12
Gift Aid	11,760.91
Furlough	503.78
Children classes	-
Calendar	310.00
Local Grant	9,621.57
Other (Nikkah, Etc)	1,000.00
Donation Collection and banked	8,557.22
Karze Hasana (interest free loan)	-
	<hr/>
	64,164.98

PAYMENTS:

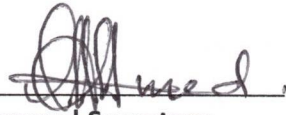
Karze Hasana	14,000.00
Light, Heat and Water	7,540.22
Wages, Salaries and contribution	17,201.44
Stationery, Printing ie. Calender, Sign	550.00
Refreshment	-
Building Insurance	3,060.00
Repair and Maintenance	6,289.07
Sundries Expenses	6.00
Total Payments	<hr/> 48,646.73
Net Receipts / (Payments)	<hr/> <u>15,518.25</u>



Treasurer
Haji Sajjad Miah



Chairman
Haji Jitu Miah



General Secretary
Haji Mohi A Choudhury

Date:

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame Mosque and Bangladeshi Community Centre

Year from 01 September 2020 to 31 August 2021

I report on the accounts of the charity for the year from 01 September 2020 to 31 August 2021.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2020
TO 31 AUGUST 2021
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2020 to 31 August 2021

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame Mosque and Bangladeshi Community Centre

Year from 01 September 2020 to 31 August 2021

I report on the accounts of the charity for the year from 01 September 2020 to 31 August 2021.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants

TRUSTEES ANNUAL REPORT

For the year period from 01 September 2020 to 31 August 2021

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Jamilul Haque, Muhammad Bashir Ali and Mujibur Rahman

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Muhammad Bashir Ali

SHAHJALAL JAME MOSQUE AND BANGLADESHI COMMUNITY CENTRE

England & Wales - Charity number 1167440

Accounts

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2019
TO 31 AUGUST 2020
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2019 to 31 August 2020

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

TRUSTEES ANNUAL REPORT

For the year period from 01September 2019 to 31 August 2020

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Jamilul Haque, Muhammad Bashir Ali and Mujibur Rahman

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Jamilul Haque



**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2019
TO 31 AUGUST 2020
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2019 to 31 August 2020

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame Mosque and Bangladeshi Community Centre

Year from 01 September 2019 to 31 August 2020

I report on the accounts of the charity for the year from 01 September 2018 to 31 August 2019.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act)), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants



Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants
NN8 4QE

SHAHJALAL JAME MOSQUE
BANGLADESHI MOSQUE & COMMUNITY CENTRE


RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01 SEPTEMBER 2019 TO 31 AUGUST 2020

RECEIPTS:

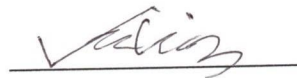
Mosque collection	20,844.26
Membership Fees	182.34
Home charity box	556.53
Special Occasions (Eid, Sub-e-barat and other)	2,207.25
Collection from business premises	490.00
Collection from Taxis	1,173.84
Furlough	
Children classes	163.90
Calendar	
Radio System	200.00
Other (Nikkah, Etc)	4,386.67
Donation @ Bank/Standing Order Mosque	
Donation Collection and banked	
Karze Hasana (interest free loan)	
	<hr/> 30,204.79

PAYMENTS:

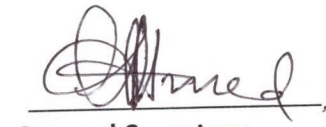
Karze Hasana	11,000.00
Light, Heat and Water	4,758.58
Wages and Salaries	10,975.00
Stationery, Printing ie. Calender, Sign	400.00
Refreshment	0.00
Building Insurance	2,351.00
Repair and Maintenance	201.24
Sundries Expenses	<u>3.00</u>
Total Payments	<u>29,688.82</u>
Net Receipts / (Payments)	<u>515.97</u>



Treasurer
Haji Sajjad Miah



Chairman
Haji Jitu Miah



General Secretary
Haji Mohi A Choudhury

Date:

**Shahjalal Jame Mosque and Bangladeshi
Community Centre**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 SEPTEMBER 2019
TO 31 AUGUST 2020
(UNAUDITED ACCOUNTS)

Charity Number: 1167440

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Shahjalal Jame Mosque and Bangladeshi Community Centre

General Information for the year period from 01 September 2019 to 31 August 2020

Registered Name: Shahjalal Jame Mosque and Bangladeshi Community Centre

Address: 35 Winstanley Road, Wellingborough
Northants NN8 1JD

Authorised Trustees: Jamilul Haque
Muhammad Bashir Ali
Mujibur Rahman

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Barclays Bank
Kettering 2 Branch
Leicester

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Shahjalal Jame
Mosque and Bangladeshi Community Centre**

Year from 01 September 2019 to 31 August 2020

I report on the accounts of the charity for the year from 01 September 2018 to 31 August 2019.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

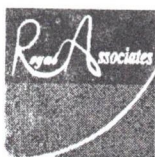
(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed
Royal Associates
AAT Certified Accountants



Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants
NN8 4QE