

**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 01 September 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

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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

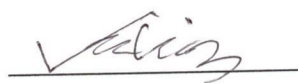
RECEIPTS:

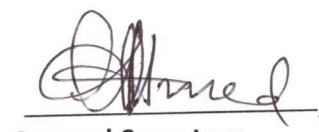
	20,844.26
Mosque collection	
Membership Fees	182.34
Home charity box	556.53
Special Occasions (Eid, Sub-e-barat and other)	2,207.25
Collection from business premises	490.00
Collection from Taxis	1,173.84
Furlough	
Children classes	163.90
Calendar	
Radio System	200.00
Other (Nikkah, Etc)	4,386.67
Donation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

PAYMENTS:

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


Treasurer
Haji Sajjad Miah


Chairman
Haji Jitu Miah


General Secretary
Haji Mohi A Choudhury

Date:

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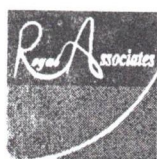
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