



Trustees' Annual Report for the period

Period start date

01 08 2020

Period end date

31 07 2021

From

To

Section A

Reference and administration details

Charity name **Shahporan Islamic Centre Bristol**

Other names charity is known by **Nil**

Registered charity number (if any) **1169391**

Charity's principal address **3 Doncaster Lane**

Southmead

Bristol

Postcode

BS10 5QD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M Suhail Asghar			
2	M Ali R Chowdhury			
3	Rukon Chowdhury			
4	Muflay Ahmed			
5	Sheerpur Khan			
6	Shamim Ahmed			
7	Shahin Ali			
8	Bador ud din			
9	Hussain A Chowdhury			
10	Wahid Faqir			
11	Masumul Haque			
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Model – Trustee selections (life time)
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Selection of eligible, energetic members of local community preferably living in North Bristol

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Safeguarding training of teachers and selected trustees. CRB for teachers – First Aid training of selected volunteers and Teachers

N/A

Nil

Nil

Summary of the objects of the charity set out in its governing document

- 1) To promote faith of Islam by
 - a) The establishment of a mosque and educational centre for the Muslims living in North Bristol.
 - b) The propagation of Islam according to Quran, the sunnah and hadith
 - c) The establishment of madrassahs for the religious education of Islam to children
 - d) The establishment of a library of Islamic book at the centre
 - e) The holding of religious festivals in North Bristol
 - f) Holding of zakat and its distribution in accordance with Shariah and
 - g) co-operation and liaison with another religious organisation pursuing similar aims and objectives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- 1) To set up a mosque and educational centre for the Muslims living in the North Bristol
- 2) To organise Children Islamic education in Mosque
- 3) To organise five times daily prayers and weekly Friday Prayer
- 4) To organise religious harmony among Muslims and other groups in Bristol

All trustees are aware of the guidance issued by SC and we have set up a system to send them all updates via a group message.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

In process to set up.

Summary of the main achievements of the charity during the year

Shahporan Islamic Centre Bristol is recognised as one of the main Islamic Centre in Bristol and rated as an open, welcoming centre for all races, nationalities and gender. We arrange Children Madarassah 4 times a day. A regular weekly session is organised for women only. We invite prestigious scholar to religious talk and create an open atmosphere for all ages. We organise Children School Visit to Masjid as a part of interfaith harmony. We work closely with local police, local community centre and a part of Bristol Muslim Cultural Society. We host meetings of different organisations in our premises. Most importantly, English is the language of communication in Masjid to include younger British born Muslims in all activities. We are involved to support to local food centre. During COVID-19, our Mosque has organised 3 vaccine clinics inside its premises and offered 900 vaccines to local Muslim. We have been funded to participate few projects for health awareness to BAME community in North Bristol.

Section E Financial review

Brief statement of the charity's policy on reserves

We have a saving account to deposit funds for major project, research grants and specific funding for specific project

Details of any funds materially in deficit

We are able to collect £310K to secure a new building which include 42K loan which we have a plan to pay in next few months

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Voluntarily donations, collected in site via website and direct debits

To be established in future

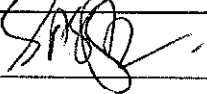
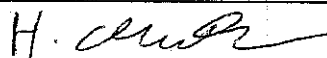
Section F Other optional information

We are working in 2 different sites. One is our newly bought building and other is rented building from Bristol City Council which we have dedicated for women activities

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muhammad Suhail Asghar	Hussain A Chowdhury
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	17/08/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SHAHPORAN ISLAMIC CENTRE BRISTOL

1169391

Receipts and payments accounts

CC16a

For the period
from

01/08/2020

To

31/07/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Fee Collection	68,000		-	68,000	-
Masjid Donation Collection	42,543	7,500	-	50,043	-
Donation in saving account		35,516	-	35,516	-
Donation in current account	3,668		-	3,668	-
Government Grants	37,285	19,924	-	57,209	-
Others (e.g. interest)	-	7	-	7	-
Sub total (Gross income for AR)	151,496	62,947	-	214,443	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	151,496	62,947	-	214,443	-
A3 Payments					
Wages and salaries	18,447	-	-	18,447	-
Rent	2,384	-	-	2,384	-
Rates	6,215	-	-	6,215	-
Light and heat	520	-	-	520	-
Insurance	320	-	-	320	-
Repairs and maintenance	229	-	-	229	-
Pension	196	-	-	196	-
Legal & professional	612	-	-	612	-
Other Expenses	1,175	-	-	1,175	-
Sub total	30,098	-	-	30,098	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,098	-	-	30,098	-
Net of receipts/(payments)	121,398	62,947	-	184,345	-
A5 Transfers between funds	- 120,185	120,185	-	-	-
A6 Cash funds last year end	2,639	25,700	-	28,339	-
Cash funds this year end	3,852	208,832	-	212,684	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	3,310		-
	Saving account		208,730	-
	Cash in hand	542	102	-
	Total cash funds	3,852	208,832	-
(agree balances with receipts and payments account(s))				



[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan acquired from members for construction	Restricted	42,000	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Muhammad Suhail Asghar	17/08/2022
	Hussain A Chowdhury	17/08/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

SHAHPORAN ISLAMIC CENTRE BRISTOL

On accounts for the year
ended

31/07/2021

Charity no
(if any)

1169391

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

M. Hasan

Date:

17th August 2022

Name:

Mahbub Hasan

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

58 Staveley Crescent, Bristol, BS10 6HR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.