



## Trustees' Annual Report for the period

Period start date		Period end date	
01	08	31	07
2021		2022	
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	Mufly Ahmed			
5	Sheerpur Khan			
6	Shamim Ahmed			
7	Shahin Ali			
8	Bador ud din			
9	Hussain A Chowdhury			
10	Wahid Faqir			
11	Masum Kamali			
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
NIL	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NIL		

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

NA

## 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.

Raise awareness on health related issues to BAME community and facilitate health promotion activities

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 this year, we have managed to purchase a new building for our site and looking forward to establish it as our centre in North Bristol for community.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We have opened a new saving account in order to save money to buy and extend our premises

**Details of any funds materially in deficit**

We are looking to collect around 200K in our saving account in order to extend our new premises

### 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

During past year, we are able to secure a deal to buy a permanent place for our activities. We are raising funds to buy it and request regular attendees to provide a long term loan without interest.

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Muhammad Suhail Asghar	Hussain A Chowdhury
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee

**Date** 30/05/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SHAHPORAN ISLAMIC CENTRE BRISTOL

1169391

CC16a



## Receipts and payments accounts

For the period from	01-08-21	To	31-07-22
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### 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 £
<b>A1 Receipts</b>					
Membership Fee Collection			-	-	-
Masjid Donation Collection	53,340		-	53,340	-
Student Collection	1,130		-	1,130	-
Eid Collection			-	-	-
Donation in saving account		13,839	-	13,839	-
Donation in current account	67,769		-	67,769	-
Government Grants	1,896	14,937	-	16,833	-
Others (e.g. interest)	10	4,467	-	4,477	-
<b>Sub total (Gross income for AR)</b>	<b>124,145</b>	<b>33,243</b>	<b>-</b>	<b>157,388</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>124,145</b>	<b>33,243</b>	<b>-</b>	<b>157,388</b>	<b>-</b>
<b>A3 Payments</b>					
Wages and salaries	20,392	-	-	20,392	-
Rent	930	-	-	930	-
Rates	6,528	-	-	6,528	-
Light and heat	3,412	-	-	3,412	-
Insurance	844	-	-	844	-
Repairs and maintenance	6,641	-	-	6,641	-
Pension	473	-	-	473	-
Legal & professional				-	-
Other Expenses	1,388	62	-	1,450	-
<b>Sub total</b>	<b>40,608</b>	<b>62</b>	<b>-</b>	<b>40,670</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Land & building	2,539	310,445	-	312,984	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,539</b>	<b>310,445</b>	<b>-</b>	<b>312,984</b>	<b>-</b>
<b>Total payments</b>	<b>43,147</b>	<b>310,507</b>	<b>-</b>	<b>353,654</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>80,998</b>	<b>- 277,264</b>	<b>-</b>	<b>- 196,266</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>- 80,809</b>	<b>80,809</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,852</b>	<b>208,832</b>	<b>-</b>	<b>212,684</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,041</b>	<b>12,377</b>	<b>-</b>	<b>16,418</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Current account	3,499		-
	Saving account		12,275	-
	Cash in hand	542	102	-
	<b>Total cash funds</b>	<b>4,041</b>	<b>12,377</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan acquired from members for construction	Restricted	24,500	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Muhammad Suhail Asghar	30/05/2023
			Hussain A Chowdhury	31/05/2023





Section A

Independent Examiner's Report

Report to the trustees/  
members of

SHAHPORAN ISLAMIC CENTRE BRISTOL

On accounts for the year  
ended

31/07/2022

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 / 2022.

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:

30-May-2023

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.**