

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

England & Wales · Charity number 1170540

Details

Other names SJMMJ

Status Registered

Legal form CIO

Registered 2016-12-02

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

Contact

Address 33A Dorothy Road
Leicester
LE5 5DR

Phone 07701097304

Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, AND THE PROVISION, OR THE ASSISTANCE IN THE PROVISION, OF FACILITIES FOR ISLAMIC FUNERALS AND BURIALS, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD PBUH AS EXPOUNDED BY THE SHIA JAFARI SCHOOL OF THOUGHT;(2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS AND LANGUAGE CLASSES;(3)TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: COMMUNITY CENTRE FOR EDUCATION AND COMMUNITY ACTIVITIES

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,567	£36,422	-	-
2024-03-31	£38,754	£25,796	-	-
2023-03-31	£49,506	£24,969	-	-
2022-03-31	£55,696	£38,356	-	-
2021-03-31	£35,861	£38,689	-	-

Trustees

Name	Role	Appointed
IRFAN MOMIN	Chair	2016-12-02
IMDADALI IMTIYAZ MOMIN		2016-12-02
NAZARMOHAMMED SHABBIRHUSEN		2016-12-02
SAMIR ALI MOMIN		2016-12-02

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

England & Wales - Charity number 1170540

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHIA JAFARI MASHYAKHI MOMIN JAMAT

**On accounts for the year
ended**

31 MARCH 2025

**Charity no
(if any)**

1170540

Set out on pages

1 TO 6

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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: MSuleman

Date: 28/01/2026

Name: M SULEMAN

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

INDEPENDENT EXAMINER
ACCOUNTANT

Address: c/o FUSION ACCOUNTING LTD

398A EAST PARK ROAD LEICESTER

LE5 5HH

Section B

Disclosure

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.

NONE

CHARITY REGISTRATION NUMBER 1170540
SHIA JAFARI MASHAYAKHI MOMIN JAMAT

FINANCIAL STATEMENTS
31 MARCH 2025

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

FINANCIAL STATEMENTS PERIOD TO 31 MARCH 2025 CONTENTS PAGE

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Notes	6

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

TRUSTEES ANNUAL REPORT PERIOD TO 31 MARCH 2025

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 MARCH 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name SHIA JAFARI MASHAYAKHI MOMIN JAMAT

CHARITY REGISTRATION number 1170540

Registered office: 33a Dorothy Road, Leicester, LE5 5DR

THE Trustees

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

IMDADALI IMTIYAZ MOMIN

IRFAN MOMIN

NAZARMOHAMMED SHABBIRHUSEN

SAMIR ALI MOMIN

STRUCTURE, GOVERNANCE AND MANAGEMENT

SHIA JAFARI MASHAYAKHI MOMIN JAMAT is a Charitable Incorporated Organisation (CIO) governed by its Constitution dated the 02nd December 2016 and the trust was registered with the Charity Commission on the 02nd December 2016.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

- (1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and Islamic education, and the provision, or the assistance in the provision, of facilities for Islamic funerals and burials, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad PBUH as expounded by the Shia Jafari school of thought;
- (2) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as supplementary schools and language classes;
- (3) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2025

ACHIEVEMENTS AND PERFORMANCE

During the year, the charity undertook several projects and activities that directly benefited the community and wider public.

The charity progressed its application and registration for a UK Sponsor Licence. This initiative was undertaken to enable the organisation to sponsor scholars from overseas, making it easier to invite qualified and knowledgeable individuals to contribute to educational, religious, and community-focused activities. As a result, the charity successfully sponsored multiple well-known and respected scholars during the year. These scholars delivered lectures, classes, and programmes that enhanced community knowledge, education, and spiritual development, benefiting attendees from both the local area and beyond.

In addition, the charity registered the downstairs section of its education centre as an official place of worship. This application was approved by the local council. The registration has enabled the charity to lawfully provide a dedicated and accessible space for worship, religious learning, and community gatherings, thereby increasing engagement and participation from the local community.

The charity also provided support, assistance, and guidance following a death within the community. This included offering practical help, coordination, and advice to affected individuals and families during a difficult time, ensuring they received appropriate support and reassurance. This activity demonstrated the charity's commitment to community care, welfare, and social responsibility.

Overall, these projects furthered the charity's objectives by promoting education, religious understanding, community cohesion, and public benefit.

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need among the local community. The trustees have benefitted many individuals and families to meet their religious obligations and advanced education for public benefit.

FINANCIAL REVIEW

SHIA JAFARI MASHAYAKHI MOMIN JAMAT had secured funds from members of the community and donors for their activities totalling £35,567 during the year. These funds were general funds for the activities of the charity and for the refurbishment of the premises. During the year, the expenditure was £36,422 including costs of the refurbishment of £18,776. The charity had unrestricted cash funds in reserves of £65,457 at the end of the period. The trustees have a policy not to hold reserves in the charity at present, and any reserves shown will be used to offset the liabilities and charitable expenditure of the charity in future periods.

PLANS FOR FUTURE PERIODS

Future plans are to continue to run the community centre for the benefit of the public by undertaking activities that meet the needs of beneficiaries.

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2025

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

The report was approved by the Trustees on 28/01/2026

And signed on their behalf by

Nazarmohammed Shabbirhusen

Trustee Name

Nazarmohammed S.

Trustee Signature

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

RECEIPTS AND PAYMENTS STATEMENT PERIOD TO 31 MARCH 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds Period to 31 Mar 25 £	Funds to 31 Mar 24 £
RECEIPTS					
Member Contributions		7,230	-	7,230	6,975
Donations	2	22,075	-	22,075	25,805
Gift Aid		4,992	-	4,992	5,974
Other-Claim		1,270	-	1,270	-
SUB TOTAL		35,567	-	35,567	38,754
TOTAL RECEIPTS					
PAYMENTS					
Staff Wages		6,374	-	6,374	6,736
Water & Utility Costs		5,443	-	5,443	4,602
Rates		255	-	255	64
Office Equipment		585	-	585	929
Insurance		1,264	-	1,264	1,660
Hall Hire		230	-	230	180
Stationery & Sundries		805	-	805	703
Legal & Professional Fees		2,129	-	2,129	3,312
Catering & Eid Costs		561	-	561	1,577
Grants		-	-	-	1,197
SUB TOTAL		17,646	-	17,646	20,960
PROPERTY FUND		18,776	-	18,776	4,836
PURCHASES					
LOAN REPAYMENTS		-	-	-	-
TOTAL RESOURCES		36,422	-	36,422	25,796
EXPENDED					
NET OF RECEIPTS FOR		(855)	-	(855)	12,958
THE PERIOD					
RECONCILIATION OF FUNDS					
TOTAL FUNDS		66,312	-	66,312	53,354
BROUGHT FORWARD					
TOTAL FUNDS		65,457	-	65,457	66,312
CARRIED FORWARD					

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

STATEMENT OF ASSETS AND LIABILITIES 31 MARCH 2025

	Note	Unrestricted £	Restricted £	31 Mar 25 £
CASH FUNDS				
Cash at bank and in hand		65,457	-	65,457
ASSETS FOR CHARITY USE				
33a Dorothy Road	3	236,665		
LIABILITIES				
Professional Fees	4	1,500		

These accounts were approved by the Trustees on 28/01/2026

and signed on their behalf by

Nazarmohammed Shabbirhusen
Trustee Name

Nazarmohammed S.
Trustee Signature

CHARITY REGISTRATION Number: 1147738

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – DONATIONS

	Unrestricted Funds	Restricted Funds	Total Funds 2025
	£	£	£
Donations			
Donations in the period	22,075		22,075
	=====	=====	=====
	22,075		22,075

3. ASSETS RETAINED FOR CHARITY USE

	£
33a Dorothy Road	
Cost	110,000
Additions	2,585
Additions	61,437
Additions	17,845
Additions	1,281
Additions	10,257
Additions	9,648
Additions	4,836
Additions	18,776
	=====
Total	236,665

4. LIABILITIES: Amounts falling due within one year

	£
Professional Fees	
Accountant Examination Fees for 2024	750
Accountant Examination Fees for 2025	750
	=====
	1,500

5. CONNECTED PARTY TRANSACTIONS

A connected person to Mr I Momin received payment for services rendered to the charity totalling £2,020. There were no other payments made to any trustee or connected person during the period

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

England & Wales - Charity number 1170540

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHIA JAFARI MASHYAKHI MOMIN JAMAT

**On accounts for the year
ended**

31 MARCH 2024

**Charity no
(if any)**

1170540

Set out on pages

1 TO 6

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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 Suleman

Date:

31/01/2025

Name:

M SULEMAN

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

INDEPENDENT EXAMINER
ACCOUNTANT

Address:

c/o FUSION ACCOUNTING LTD

398A EAST PARK ROAD LEICESTER

LE5 5HH

Section B

Disclosure

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.

NONE

CHARITY REGISTRATION NUMBER 1170540
SHIA JAFARI MASHAYAKHI MOMIN JAMAT

FINANCIAL STATEMENTS
31 MARCH 2024

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

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SHIA JAFARI MASHAYAKHI MOMIN JAMAT

TRUSTEES ANNUAL REPORT PERIOD TO 31 MARCH 2024

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 MARCH 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name SHIA JAFARI MASHAYAKHI MOMIN JAMAT

CHARITY REGISTRATION number 1170540

Registered office: 33a Dorothy Road, Leicester, LE5 5DR

THE Trustees

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

IMDADALI IMTIYAZ MOMIN

IRFAN MOMIN

NAZARMOHAMMED SHABBIRHUSEN

SAMIR ALI MOMIN

STRUCTURE, GOVERNANCE AND MANAGEMENT

SHIA JAFARI MASHAYAKHI MOMIN JAMAT is a Charitable Incorporated Organisation (CIO) governed by its Constitution dated the 02nd December 2016 and the trust was registered with the Charity Commission on the 02nd December 2016.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

- (1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and Islamic education, and the provision, or the assistance in the provision, of facilities for Islamic funerals and burials, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad PBUH as expounded by the Shia Jafari school of thought;
- (2) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as supplementary schools and language classes;
- (3) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2024

ACHIEVEMENTS AND PERFORMANCE

During the year, SHIA JAFARI MASHAYAKHI MOMIN JAMAT has successfully delivered a programme of educational activities for children and adults. Since Covid-19 the charity was able to explore and go into online teaching alongside the physical activities so they could reach a larger audience.

The charity also continued to use its premises as its centre for its community activities and refurbished it to make the facilities more user friendly and to give more space for activities. During the year the charity also gave a grant to a Library in India to help sustain its services for the benefit of local people.

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need among the local community. The trustees have benefitted many individuals and families to meet their religious obligations and advanced education for public benefit.

FINANCIAL REVIEW

SHIA JAFARI MASHAYAKHI MOMIN JAMAT had secured funds from members of the community and donors for their activities totalling £38,754 during the year. These funds were general funds for the activities of the charity and for the refurbishment of the premises. During the year, the expenditure was £25,796 including costs of the refurbishment of £4,836. The charity had unrestricted cash funds in reserves of £66,312 at the end of the period. The trustees have a policy not to hold reserves in the charity at present, and any reserves shown will be used to offset the liabilities and charitable expenditure of the charity in future periods.

PLANS FOR FUTURE PERIODS

Future plans are to continue to run the community centre for the benefit of the public by undertaking activities that meet the needs of beneficiaries.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2024

RESPONSIBILITIES OF THE TRUSTEES (continued)

- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.


The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

The report was approved by the Trustees on 31/01/2025

And signed on their behalf by

IRFAN MOMIN
Trustee Name


Trustee Signature

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

RECEIPTS AND PAYMENTS STATEMENT PERIOD TO 31 MARCH 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds Period to 31 Mar 24 £	Funds to 31 Mar 23 £
RECEIPTS					
Member Contributions		6,975	-	6,975	5,645
Donations	2	25,805	-	25,805	41,424
Gift Aid		5,974	-	5,974	2,437
SUB TOTAL		38,754	-	38,754	49,506
TOTAL RECEIPTS					
PAYMENTS					
Staff Wages		6,736	-	6,736	5,186
Water & Utility Costs		4,602	-	4,602	3,681
Rates		64	-	64	1,540
Travel Costs		-	-	-	1,500
Office Equipment		929	-	929	1,168
Insurance		1,660	-	1,660	850
Hall Hire		180	-	180	655
Stationery & Sundries		703	-	703	491
Legal & Professional Fees		3,312	-	3,312	250
Catering & Eid Costs		1,577	-	1,577	-
Grants		1,197	-	1,197	-
SUB TOTAL		20,960	-	20,960	15,321
PROPERTY FUND		4,836	-	4,836	9,648
PURCHASES					
LOAN REPAYMENTS		-	-	-	-
TOTAL RESOURCES		25,796	-	25,796	24,969
EXPENDED					
NET OF RECEIPTS FOR		12,958	-	12,958	24,537
THE PERIOD					
RECONCILIATION OF FUNDS					
TOTAL FUNDS		53,354	-	53,354	28,817
BROUGHT FORWARD					
TOTAL FUNDS		66,312	-	66,312	53,354
CARRIED FORWARD					

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

STATEMENT OF ASSETS AND LIABILITIES 31 MARCH 2024

	Note	Unrestricted £	Restricted £	31 Mar 24 £
CASH FUNDS				
Cash at bank and in hand		66,312	-	66,312
ASSETS FOR CHARITY USE				
33a Dorothy Road	3	217,889		
LIABILITIES				
Professional Fees	4	2,250		

These accounts were approved by the Trustees on 31/01/2025

and signed on their behalf by

IRFAN MOMIN

Trustee Name

I Momin

Trustee Signature

CHARITY REGISTRATION Number: 1147738

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – DONATIONS

	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
Donations			
Donations in the period	25,805		25,805
	=====	=====	=====
	25,805		25,805

3. ASSETS RETAINED FOR CHARITY USE

	£
33a Dorothy Road	
Cost	110,000
Additions	2,585
Additions	61,437
Additions	17,845
Additions	1,281
Additions	10,257
Additions	9,648
Additions	4,836
	=====
Total	217,889

4. LIABILITIES: Amounts falling due within one year

	£
Professional Fees	
Accountant Examination Fees for 2022	750
Accountant Examination Fees for 2023	750
Accountant Examination Fees For 2024	750
	=====
	2,250

5. CONNECTED PARTY TRANSACTIONS

A connected person to Mr I Momin received payment for services rendered to the charity totalling £2,023. There were no other payments made to any trustee or connected person during the period

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

England & Wales - Charity number 1170540

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHIA JAFARI MASHYAKHI MOMIN JAMAT

**On accounts for the year
ended**

31 MARCH 2023

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(if any)**

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- examine the accounts under section 145 of the Charities Act,
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- accounting records were not kept in accordance with section 130 of the Charities 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: MSuleman

Date: 17/12/2023

Name: M SULEMAN

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

INDEPENDENT EXAMINER
ACCOUNTANT

Address: c/o FUSION ACCOUNTING LTD

LEICESTER
LE5 5HH

Section B Disclosure

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.

NONE

CHARITY REGISTRATION NUMBER 1170540
SHIA JAFARI MASHAYAKHI MOMIN JAMAT

FINANCIAL STATEMENTS
31 MARCH 2023

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

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SHIA JAFARI MASHAYAKHI MOMIN JAMAT

TRUSTEES ANNUAL REPORT PERIOD TO 31 MARCH 2023

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 MARCH 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name SHIA JAFARI MASHAYAKHI MOMIN JAMAT

CHARITY REGISTRATION number 1170540

Registered office: 33a Dorothy Road, Leicester, LE5 5DR

THE Trustees

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

IMDADALI IMTIYAZ MOMIN

IRFAN MOMIN

NAZARMOHAMMED SHABBIRHUSEN

SAMIR ALI MOMIN

STRUCTURE, GOVERNANCE AND MANAGEMENT

SHIA JAFARI MASHAYAKHI MOMIN JAMAT is a Charitable Incorporated Organisation (CIO) governed by its Constitution dated the 02nd December 2016 and the trust was registered with the Charity Commission on the 02nd December 2016.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

- (1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and Islamic education, and the provision, or the assistance in the provision, of facilities for Islamic funerals and burials, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad PBUH as expounded by the Shia Jafari school of thought;
- (2) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as supplementary schools and language classes;
- (3) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2023

ACHIEVEMENTS AND PERFORMANCE

During the year, SHIA JAFARI MASHAYAKHI MOMIN JAMAT has successfully delivered a programme of educational activities for children and adults. Since Covid-19 the charity was able to explore and go into online teaching alongside the physical activities so they could reach a larger audience.

The charity also continued to use its premises as its centre for its community activities and refurbished it to make the facilities more user friendly and to give more space for activities. A great example of this is the charity has fitted projector system both upstairs and downstairs where by one presenter could present to a larger group while maintaining the a safe & workable capacity. This system can also be interlinked with platforms such as zoom so again this fundamentally helps increasing the charity beneficiaries and activities.

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need among the local community. The trustees have benefitted many individuals and families to meet their religious obligations and advanced education for public benefit.

FINANCIAL REVIEW

SHIA JAFARI MASHAYAKHI MOMIN JAMAT had secured funds from members of the community and donors for their activities totalling £49,506 during the year. These funds were general funds for the activities of the charity and for the refurbishment of the premises. During the year, the expenditure was £24,969 including costs of the refurbishment of £9,648. The charity had unrestricted cash funds in reserves of £53,354 at the end of the period. The trustees have a policy not to hold reserves in the charity at present, and any reserves shown will be used to offset the liabilities and charitable expenditure of the charity in future periods.

PLANS FOR FUTURE PERIODS

Future plans are to continue to run the community centre for the benefit of the public by undertaking activities that meet the needs of beneficiaries.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2023

RESPONSIBILITIES OF THE TRUSTEES (continued)

- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

The report was approved by the Trustees on 17/12/2023

And signed on their behalf by

Irfan Momin

Trustee Name



Trustee Signature

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

RECEIPTS AND PAYMENTS STATEMENT PERIOD TO 31 MARCH 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds Period to 31 Mar 23 £	<i>Funds to 31 Mar 22 £</i>
RECEIPTS					
Member Contributions		5,645	-	5,645	18,002
Donations	2	41,424	-	41,424	32,366
Gift Aid		2,437	-	2,437	5,328
SUB TOTAL		49,506	-	49,506	55,696
TOTAL RECEIPTS					
PAYMENTS					
Staff Wages		5,186	-	5,186	2,557
Water & Utility Costs		3,681	-	3,681	1,865
Rates		1,540	-	1,540	
Travel Costs		1,500	-	1,500	
Office Equipment		1,168	-	1,168	
Insurance		850	-	850	776
Hall Hire		655	-	655	700
Stationery & Sundries		491	-	491	
Professional Fees		250	-	250	2,023
Website Costs		-	-	-	115
Fire Safety Costs		-	-	-	63
SUB TOTAL		15,321	-	15,321	8,099
PROPERTY FUND		9,648	-	9,648	10,257
PURCHASES					
LOAN REPAYMENTS		-	-	-	20,000
TOTAL RESOURCES		24,969	-	24,969	38,356
EXPENDED					
NET OF RECEIPTS FOR		24,537	-	24,537	17,340
THE PERIOD					
RECONCILIATION OF FUNDS					
TOTAL FUNDS BROUGHT FORWARD		28,817	-	28,817	11,477
TOTAL FUNDS CARRIED FORWARD		53,354	-	53,354	28,817

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

STATEMENT OF ASSETS AND LIABILITIES 31 MARCH 2023

	Note	Unrestricted £	Restricted £	31 Mar 23 £
CASH FUNDS				
Cash at bank and in hand		53,354	-	53,354
ASSETS FOR CHARITY USE				
33a Dorothy Road	3	213,053		
LIABILITIES				
Professional Fees	4	1,500		

These accounts were approved by the Trustees on 17/12/2023

and signed on their behalf by

Irfan Momin

Trustee Name



Trustee Signature

CHARITY REGISTRATION Number: 1147738

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – DONATIONS

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Donations			
Donations in the period	41,424		41,424
	=====	=====	=====
	41,424		41,424

3. ASSETS RETAINED FOR CHARITY USE

	£
33a Dorothy Road	
Cost	110,000
Additions	2,585
Additions	61,437
Additions	17,845
Additions	1,281
Additions	10,257
Additions	9,648
	=====
Total	213,053

4. LIABILITIES: Amounts falling due within one year

	£
Professional Fees	
Accountant Examination Fees for 2022	750
Accountant Examination Fees for 2023	750
	=====
	1,500

5. CONNECTED PARTY TRANSACTIONS

A connected person to Mr I Momin received payment for services rendered to the charity totalling £1,382. There were no other payments made to any trustee or connected person during the period

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

England & Wales - Charity number 1170540

Accounts

CHARITY REGISTRATION NUMBER 1170540
SHIA JAFARI MASHAYAKHI MOMIN JAMAT

FINANCIAL STATEMENTS
31 MARCH 2022

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

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SHIA JAFARI MASHAYAKHI MOMIN JAMAT

TRUSTEES ANNUAL REPORT PERIOD TO 31 MARCH 2022

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 MARCH 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name SHIA JAFARI MASHAYAKHI MOMIN JAMAT

CHARITY REGISTRATION number 1170540

Registered office: 33a Dorothy Road, Leicester, LE5 5DR

THE Trustees

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

IMDADALI IMTIYAZ MOMIN

IRFAN MOMIN

NAZARMOHAMMED SHABBIRHUSEN

SAMIR ALI MOMIN

STRUCTURE, GOVERNANCE AND MANAGEMENT

SHIA JAFARI MASHAYAKHI MOMIN JAMAT is a Charitable Incorporated Organisation (CIO) governed by its Constitution dated the 02nd December 2016 and the trust was registered with the Charity Commission on the 02nd December 2016.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

- (1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and Islamic education, and the provision, or the assistance in the provision, of facilities for Islamic funerals and burials, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad PBUH as expounded by the Shia Jafari school of thought;
- (2) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as supplementary schools and language classes;
- (3) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2022

ACHIEVEMENTS AND PERFORMANCE

During the year, SHIA JAFARI MASHAYAKHI MOMIN JAMAT has successfully delivered a programme of educational activities for children and adults. Since Covid-19 the charity was able to explore and go into online teaching alongside the physical activities so they could reach a larger audience.

The charity also continued to use its premises as its centre for its community activities and refurbished it to make the facilities more user friendly and to give more space for activities. A great example of this is the charity has fitted projector system both upstairs and downstairs where by one presenter could present to a larger group while maintaining the a safe & workable capacity. This system can also be interlinked with platforms such as zoom so again this fundamentally helps increasing the charity beneficiaries and activities.

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need among the local community. The trustees have benefitted many individuals and families to meet their religious obligations and advanced education for public benefit.

FINANCIAL REVIEW

SHIA JAFARI MASHAYAKHI MOMIN JAMAT had secured funds from members of the community and donors for their activities totalling £55,696 during the year. These funds were general funds for the activities of the charity and for the refurbishment of the premises. During the year, the expenditure was £8,099 in addition to the costs of the refurbishment of £10,257 and loan repayments paid out during the year. The charity had unrestricted cash funds in reserves of £28,817 at the end of the period. The trustees have a policy not to hold reserves in the charity at present, and any reserves shown will be used to offset the liabilities and charitable expenditure of the charity in future periods.

PLANS FOR FUTURE PERIODS

Future plans are to continue to run the community centre for the benefit of the public by undertaking activities that meet the needs of beneficiaries.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2022

RESPONSIBILITIES OF THE TRUSTEES *(continued)*

- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

The report was approved by the Trustees on 30/01/2023

And signed on their behalf by

NAZAR MOHAMMED SHABIRHUSEN
Trustee Name

Nazar Mohammed S
Trustee Signature

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

RECEIPTS AND PAYMENTS STATEMENT PERIOD TO 31 MARCH 2022

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Mar 22	<i>Funds to 31 Mar 21</i>
	Note	£	£	£	
RECEIPTS					
Member Contributions		18,002	-	18,002	1,395
Donations	2	32,366	-	32,366	34,466
Gift Aid		5,328	-	5,328	-
SUB TOTAL		55,696		55,696	35,861
LOANS TAKEN					
Member Loans		-	-	-	-
TOTAL RECEIPTS		55,696	-	55,696	35,861
PAYMENTS					
Staff Wages		2,557	-	2,557	225
Venue Hire		700	-	700	-
Water & Utility Costs		1,865	-	1,865	1,061
Professional Fees		2,023	-	2,023	-
Insurance		776	-	776	1,106
Fire Safety Costs		63	-	63	-
Website Costs		115	-	115	-
Stationery & Sundries		-	-	-	16
SUBTOTAL		8,099	-	8,099	2,408
PROPERTY FUND PURCHASES		10,257	-	10,257	1,281
LOAN REPAYMENTS		20,000		20,000	35,000
TOTAL RESOURCES EXPENDED		38,356	-	38,356	38,689
NET OF RECEIPTS FOR THE PERIOD		17,340	-	17,340	(2,828)
RECONCILIATION OF FUNDS					
Total funds brought forward		11,477	-	11,477	14,305
TOTAL FUNDS CARRIED FORWARD		28,817	-	28,817	11,477

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

STATEMENT OF ASSETS AND LIABILITIES 31 MARCH 2022

	Note	Unrestricted £	Restricted £	31 Mar 22 £
CASH FUNDS				
Cash at bank and in hand		28,817	-	28,817
ASSETS FOR CHARITY USE				
33a Dorothy Road	3	203,405		
LIABILITIES				
Professional Fees	4	750		

These accounts were approved by the Trustees on 30/01/2023

and signed on their behalf by

NAZAK MOHAMMED SHABBIRHUSEN

1 Trustee Name

Nazam Mohammed S.

Trustee Signature

CHARITY REGISTRATION Number: 1147738

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 MARCH 2022

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – DONATIONS

	Unrestricted Funds	Restricted Funds	Total Funds 2022
	£	£	£
Donations			
Donations in the period	32,366		32,366
	=====	=====	=====
	32,366		32,366

3. ASSETS RETAINED FOR CHARITY USE

	£
33a Dorothy Road	
Cost	110,000
Additions	2,585
Additions	61,437
Additions	17,845
Additions	1,281
Additions	10,257
	=====
Total	203,405

4. LIABILITIES: Amounts falling due within one year

	£
Professional Fees	
Accountant Examination Fees for 2022	750
	=====
	750

5. CONNECTED PARTY TRANSACTIONS

A connected person to Mr I Momin received payment for services rendered to the charity totalling £855. There were no other payments made to any trustee or connected person during the period



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHIA JAFARI MASHYAKHI MOMIN JAMAT

**On accounts for the year
ended**

31 MARCH 2022

**Charity no
(if any)**

1170540

Set out on pages

1 TO 6

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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: MSuleman

Date: 30/01/2023

Name: M SULEMAN

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

INDEPENDENT EXAMINER
ACCOUNTANT

Address: 8 DRONFIELD STREET

LEICESTER
LE5 5AS

Section B Disclosure

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.

NONE

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

England & Wales - Charity number 1170540

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHIA JAFARI MASHYAKHI MOMIN JAMAT

**On accounts for the year
ended**

31 MARCH 2021

**Charity no
(if any)**

1170540

Set out on pages

1 TO 6

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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: MSuleman

Date: 28/09/2021

Name: M SULEMAN

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

INDEPENDENT EXAMINER

Address: 103 LONDON ROAD

LEICESTER
LE2 0PF

Section B Disclosure

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.

NONE

CHARITY REGISTRATION NUMBER 1170540
SHIA JAFARI MASHAYAKHI MOMIN JAMAT

FINANCIAL STATEMENTS
31 MARCH 2021

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

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SHIA JAFARI MASHAYAKHI MOMIN JAMAT

TRUSTEES ANNUAL REPORT PERIOD TO 31 MARCH 2021

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 MARCH 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name SHIA JAFARI MASHAYAKHI MOMIN JAMAT

CHARITY REGISTRATION number 1170540

Registered office: 9 Linacres Road, Leicester, LE2 1RE

THE Trustees

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

IMDADALI IMTIYAZ MOMIN

IRFAN MOMIN

NAZARMOHAMMED SHABBIRHUSEN

SAMIR ALI MOMIN

STRUCTURE, GOVERNANCE AND MANAGEMENT

SHIA JAFARI MASHAYAKHI MOMIN JAMAT is a Charitable Incorporated Organisation (CIO) governed by its Constitution dated the 02nd December 2016 and the trust was registered with the Charity Commission on the 02nd December 2016.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

- (1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and Islamic education, and the provision, or the assistance in the provision, of facilities for Islamic funerals and burials, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad PBUH as expounded by the Shia Jafari school of thought;
- (2) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as supplementary schools and language classes;
- (3) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2021

ACHIEVEMENTS AND PERFORMANCE

During the year, SHIA JAFARI MASHAYAKHI MOMIN JAMAT has successfully delivered a programme of online classes and educational activities in a limited capacity due to COVID-19. The charity continued to make the facilities more user friendly and to give more space for activities.

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need among the local community. The trustees have benefitted many individuals and families to meet their religious obligations and advanced Islamic education, building more spirituality for the public.

FINANCIAL REVIEW

SHIA JAFARI MASHAYAKHI MOMIN JAMAT had secured funds from members of the community and donors for their activities totalling £35,897 during the year. These funds were general funds for the activities of the charity and for the refurbishment of the premises. During the year, the expenditure was £2,408 in addition to the costs of the refurbishment of £1,280 paid out during the year. The charity had unrestricted cash funds in reserves of £11,477 at the end of the period. The trustees have a policy not to hold reserves in the charity at present, and any reserves shown will be used to offset the liabilities and charitable expenditure of the charity in future periods.

PLANS FOR FUTURE PERIODS

Future plans are to continue to run the community centre for the benefit of the public by undertaking activities that meet the needs of beneficiaries.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

SHIA JAFARI MASHAYAKHI MOMIN JAMAT
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2021

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

The report was approved by the Trustees on 28/09/21

And signed on their behalf by

Iffan Momin

Trustee Name

I. Momin

Trustee Signature

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

RECEIPTS AND PAYMENTS STATEMENT PERIOD TO 31 MARCH 2021

	Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Mar 21	Funds to 31 Mar 20
Note	£	£	£	
RECEIPTS				
Member Contributions	1,395	-	1,395	4,215
Donations	2 34,466	-	34,466	28,396
SUB TOTAL	35,861		35,861	32,611
LOANS TAKEN				
Member Loans	-	-	-	-
TOTAL RECEIPTS	35,861	-	35,861	32,611
PAYMENTS				
Staff Wages	225	-	225	3,705
Venue Hire	-	-	-	2,255
Water & Utility Costs	1,061	-	1,061	1,781
Professional Fees	-	-	-	1,500
Insurance	1,106	-	1,106	1,094
Fire Safety Costs	-	-	-	989
Travel Costs	-	-	-	870
Stationery & Sundries	16	-	16	573
Legal Fees	-	-	-	343
Catering	-	-	-	249
SUBTOTAL	2,408	-	2,408	12,729
PROPERTY FUND PURCHASES	1,281	-	1,280	17,845
LOAN REPAYMENTS	35,000		35,000	-
TOTAL RESOURCES EXPENDED	38,689	-	38,689	30,574
NET OF RECEIPTS FOR THE PERIOD	(2,828)	-	(2,828)	2,037
RECONCILIATION OF FUNDS				
Total funds brought forward	14,305	-	14,305	12,268
TOTAL FUNDS CARRIED FORWARD	11,477	-	11,477	14,305

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

STATEMENT OF ASSETS AND LIABILITIES 31 MARCH 2021

	Note	Unrestricted £	Restricted £	31 Mar 21 £
CASH FUNDS				
Cash at bank and in hand		11,477	-	11,477
ASSETS FOR CHARITY USE				
33a Dorothy Road	3	193,148		
LIABILITIES				
Professional Fees	4	1,500		

These accounts were approved by the Trustees on 28/09/21
and signed on their behalf by

Irfan Momin

Trustee Name

Irfan Momin

Trustee Signature

CHARITY REGISTRATION Number: 1147738

SHIA JAFARI MASHAYAKHI MOMIN JAMAT

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 MARCH 2021

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the Receipts and Payments method as the charity has an income of less than £100,000 and is not a company.

2. RECEIPTS – DONATIONS

	Unrestricted Funds	Restricted Funds	Total Funds 2021
	£	£	£
Donations			
Donations in the period	34,466		34,466
	=====	=====	=====
	34,466		34,466

3. ASSETS RETAINED FOR CHARITY USE

	£
33a Dorothy Road	
Cost	110,000
Additions	2,585
Additions	61,437
Additions	17,845
Additions	1,281
	=====
Total	193,184

4. LIABILITIES: Amounts falling due within one year

	£
Professional Fees	
Accountant Examination Fees for 2020 & 2021	1,500
	=====
	1,500

5. CONNECTED PARTY TRANSACTIONS

A connected person to Mr I Momin received payment for services rendered to the charity totalling £75. There were no other payments made to any trustee or connected person during the period