

HAZRATH SHAHJALAL JAMIE MASJID

England & Wales - Charity number 1171119

Details

Status Registered

Legal form Other

Registered 2017-01-13

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

Contact

Address Hsjm
95 Manor Road
Bletchley
Milton Keynes
MK2 2GT

Phone 07986240934

Email faroquemk@yahoo.co.uk

Website hsjm.co.uk

Activities

Objects:) TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TENANTS AND DOCTRINE OF THE SUNNI HANAFI SECT OF ISLAM (SUNNI SUFI SCHOOL OF THOUGHT) IN PARTICULAR BY THE PROVISION OF THE PLACE OF WORSHIP AND FACILITIES FOR THE OTHER FUNCTIONS OF RELIGIOUS CHARACTER SUCH AS THE CELEBRATION OF RECITAL, CEREMONIES AND FESTIVALS AND IN FURTHERANCE OF THE AFORESAID OBJECTS.B) TO FURTHER SUCH OTHER PURPOSES WHICH MAY BE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SEE FIT FROM TIME TO TIME."

Activities: WE ARE A CHARITY WHERE WE RUN 5 DAILY PRAYERS, TALKS AND HELP THE ELDERLY IN THE COMMUNITY, ORGANISE PUBLIC GET TOGETHER DAY TRIPS, WE ARE ALSO TRYING TO HAVE COMPUTER CLASSES AND HELP LADIES WITH ESOL AND BACK TO WORK, WE OPERATE IN 95 MANOR ROAD, BLETCHLEY, MILTON KEYNES

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Milton Keynes

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£95,237	£42,417	-	-
2024-04-01	£99,872	£45,156	-	-
2023-04-01	£57,000	£5,700	-	-
2022-04-01	£57,944	£5,718	-	-
2021-04-01	£15,707	£4,684	-	-

Trustees

Name	Role	Appointed
MUJIBUR RAHMAN	Chair	2016-03-18
ABDUL GOUS		2016-03-31
ABDUL KALAM AZAD		2021-07-28
Faiyaz Mohammed UDDIN		2021-07-28
SHAHJAHAN ALI		2021-07-28
SONOUR ALI		2016-03-31
mohammed shoriff ali		2021-07-28

HAZRATH SHAHJALAL JAMIE MASJID

England & Wales - Charity number 1171119

Accounts

HAZRATH SHAHJALAL JAMIE MASJID

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2025

Charity Number: 1171119

HAZRATH SHAHJALAL JAMIE MASJID

Contents

Charity Information	3
Trustees Report.....	4
Structure, Governance and Management	4
INDEPENDENT EXAMINER'S REPORT	6
Statement of Financial Activities.....	7
HAZRATH SHAHJALAL JAME MASJID	8
BALANCE SHEET AT 31 MARCH 2025	8
Notes to the Accounts for the year ended 31 MARCH 2025	9

HAZRATH SHAHJALAL JAMIE MASJID

Charity Information

Trustees	Mujibur Rahman	Chairman
	Abdul Gous	Vice Chairman
	Mohammed Faiyaz Uddin	Secretary
	Mohammed Shoriff Ali	Treasurer
	Sonour Ali	Member
	Abdul Kalam Azad	Member
	Shahjalan Ali	Member

Charity Number 1171119

Principle Office 95 Manor Road
Milton Keynes
MK2 2GT

Accountant Rivia Solution Limited
419 Roman Road, London
England, E3 5QS

Bank Barclays Bank PLC

Register office 145 Middlesex Drive
Milton Keynes
MK3 7EY

HAZRATH SHAHJALAL JAMIE MASJID

Trustees Report

For the year ended 31 March 2025

The trustees of the charity are pleased to present their report and the financial statements for the year ending 31 March 2025.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law, and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 and from 1 January 2019 to the Charities SORP (102).

Structure, Governance and Management

Governing document

The Charity's objects and regulations are regulated by the constitution adopted in 2008, and the charity is an unincorporated association **HAZRATH SHAHJALAL JAMIE MASJID**.

Objectives

- To advance the Islamic faith including religious education of the Muslim community.
- To advance the education of children and adults.
- To promote religious harmony for the benefit of the public by promoting knowledge and mutual understanding and respect for the beliefs and practices of different religious faiths.
- The charity is organised with a committee (Board of Trustees) elected by members to oversee the overall activities, and one of the committee members is nominated as "Chairperson" to monitor the day-to-day running of the charity.

Trustees and/or Principal Officers

The following Officers who have held office for the whole year –

1. Mr. Mujibur Rahman (Chairman)
2. Mohammed Faiyaz Uddin (Secretary)
3. Mr. Mohammed Shoriff Ali (Treasurer)

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements

How our activities deliver public benefit:

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarized below provide benefits to worshippers at our centre and the wider community of Milton Keynes.

5 Daily prayers

The Mosque is open for daily prayers, with an average of 30-40 people attending each prayer. The Imam makes himself available for advice and consultation after each prayer.

Juma'a

Every Friday the Mosque is open for the Jumma prayer. Approximately 350 people attend every Friday, including women and children (children during school holidays). A sermon is given to encourage people to be responsible and caring Muslims and local participation to create social harmony. This is followed by congregational prayer. Throughout the year in so many khutbas (sermons), The Imam, Fakhru'l Islam, encouraged everyone, especially young people, to integrate into mainstream society as our prophets integrated after their migration. He requested everyone to think that now this is our own country as we are living in the UK. The Imam condemned terrorist acts and used to mention (in his sermons) that Islam is a peaceful religion that does not support any kind of terrorism.

Eid Prayer

The two Eid prayers were held, with approximately 1,000 people attending both, including women and children. The Imam urged the gatherings to share happiness and enjoyment with fellow citizens, neighbours, and colleagues regardless of their faiths and race, as this is the teaching of Islam.

Review of Transactions and Financial Position

The financial position of the charity is very secure. The net fund as at 31 March 2025 was £336,851.00.

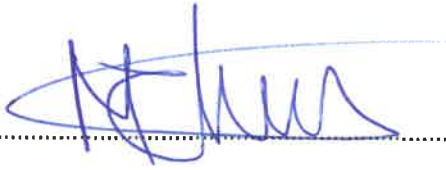
Statement of Trustees' Responsibilities

The trustees are required for preparing statement for each financial year that gives a true and fair view of the state of the affairs of the charity at the end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgments and estimates that are reasonable and prudent,

- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statements of accounts.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations. The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of accounts prepared by them complies with the regulations under section 42(1) of the Charities Act 1993. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 27 October 2025 and signed on their behalf.

A handwritten signature in blue ink, appearing to read 'Mujibur Rahman', is written over a horizontal dotted line.

Mr. Mujibur Rahman

Chairman

INDEPENDENT EXAMINER'S REPORT
ON THE ACCOUNTS OF HAZRATH SHAHJALAL JAME MASJID
FOR THE YEAR ENDED 31 MARCH 2025

Charity no: 1171119

I have examined the accounts on pages 8 to 11, which have been prepared on the basis of accounting policies set out on page 10.

Respective responsibilities of trustees and examiner:

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 of the Charities Act 2011 (the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

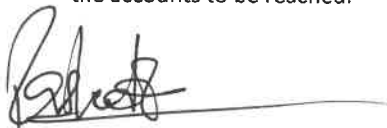
Basis of Independent examiner's statement:

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 matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Rashed Mahmood ZAMAN

Rivia Solution Limited
419 Roman Road, London, England, E3 5QS
27 October 2025

HAZRATH SHAHJALAL JAME MASJID

**Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2025**

Notes	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
Incoming Resources				
Voluntary donations	95237		95237	99872
Other activity				
	95237		95237	99872
Resources Expanded				
Staff cost, NI & Pension				
Rent, Rates & Water	2032		2032	2046
Fundraising Events				
Insurance	2186		2186	1775
Teachers' Remuneration				
Other Legal & Professional	293		293	2411
Light & heat	7404		7404	13089
Repairs, renewal & cleaning				18275
Printing & Stationary				1839
Equipment, Fire & Security	3159		3159	175
Subscriptions	330		330	
Service Charges				
Events & activities	21982		21982	
Food	2121		2121	1451
Telephone & Internet	1100		1100	1415
Accountancy Fee	600		600	600
Bank Charges				550
Sundry Expense	1210		1210	1320
Donation/Subscriptions				210
Depreciation				
Total resources expended	42417		42417	45156
Net Surplus for the year	52820		52820	45156
Reconciliation of Funds				'
Total Funds Brought Forward	284031			229315
Total Funds, carried forward	336851			284031

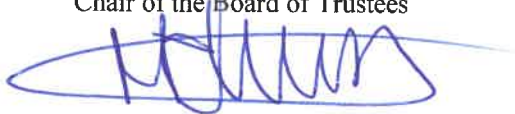
HAZRATH SHAHJALAL JAME MASJID

BALANCE SHEET AT 31 MARCH 2025

	Notes	£	2025£	£	2024£
Fixed Assets					
Tangible Fixed Assets	2	253016			253016
Current Assets					
Debtors & Prepayment	3	800			
Cash in hand & at bank		151135			128915
Creditors	4				
Amounts falling due within 1 year		68100			97900
Net current assets		336851			284031
Net Assets		336851			284031
Total Funds of the Charity					
Unrestricted Funds		336851			284031

The Accounts were approved by the Board of Trustees on 27 October 2025.

Mr Mujibur Rahman
Chair of the Board of Trustees



Mohammed Faroque Ahmed
Secretary of the Board of Trustees

Treasurer
Mr Mohammed Shoriff Ali



HAZRATH SHAHJALAL JAME MASJID

Notes to the Accounts for the year ended 31 MARCH 2025

Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005 and from 1 January 2019 refer to the Charities SORP (FRS102). The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expanded

Resources expanded are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable. Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

- Leasehold land and buildings over the lease term
- Plant and machinery over 5 years
- Fixtures, fittings, tools and equipment over 5 years
- Freehold buildings over 50 years

2. Tangible Fixed Assets	Land and buildings £	Improvements £	Fixture, Fittings & equipment £	Total 2,025 £
COST				
At 1 April 2022	253,016			253,016
Additions during the year				
As at 31 March 2023	253,016			253,016
DEPRECIATION				
At 1 April 2022				
Charge for the year				
As at 31 March 2023				
As at 31 March 2023	253,016			253,016
As at 31 March 2024				253,016
3. Debtors & Prepayment	2025 £	2024 £		
Other debtors	800			
4. Creditors: amounts falling due within one year	2025 £	2024 £		
Accountancy fee	600	400		
Other Creditors				
Interest free loan from previous Mosque	67500	97,500		
	68100	97,900		

HAZRATH SHAHJALAL JAMIE MASJID

England & Wales - Charity number 1171119

Accounts

HAZRATH SHAHJALAL JAME MASJID

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2024

Charity Number: 1171119

HAZRATH SHAHJALAL JAME MASJID

Contents

	Page
Cover Page	1
Contents	2
Charity Information	3
Report of the Trustees	4 to 6
Report of the Independent Examiner	7
Statement of Financial Activities	8
Balance sheet	9
Notes to the Financial Statements	10 to 11

HAZRATH SHAHJALAL JAME MASJID

Charity Information

Trustees:	Mujibur Rahman	Chairman
	Abdul Gous	Vice Chairman
	Mohammad Faroque Ahmed	Secretary
	Mohammed Shoriff Ali	Treasurer
	Sonour Ali	Member
	Abdul Kalam Azad	Member
	Shahjalan Ali	Member
	Mohammed Faiyaz Uddin	Member

Charity number: 1171119

Principle Office: 95 Manor Road
Milton Keynes
MK2 2GT

Accountant: Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

Bank: Barclays Bank Plc

**HAZRATH SHAHJALAL JAME MASJID
TRUSTEES REPORT
For the year ended 31 March 2024**

The trustees of the charity are pleased to present their report and the financial statements for the year ending 31 March 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 and from 1 January 2019 refer to the Charities SORP (102).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity's objects and regulations are regulated by the constitution adopted in 2008 and the charity is an unincorporated association **HAZRATH SHAHJALAL JAME MASJID** objectives are:

- To advance the Islamic faith including religious education of the Muslim community;
- To advance the education of children and adults; and
- To promote religious harmony for the benefit of the public by promoting knowledge and mutual understanding and respect for the beliefs and practices of different religious faiths.

To meet these objectives the charity seeks charitable donations and grants from the public at general and other institutions.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee members is nominated as "Chairperson", to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr. Mujibur Rahman	Chairman
Mr Mohammed Faroque	Secretary
Mr. Mohammed Shoriff Ali	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit:

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our centre and the wider community of Milton Keynes.

5 Daily prayers

The Mosque is open for the five daily prayers. We have 30-40 people attend on average for each prayer. Also the Imam makes himself available for advice and consultation after each prayer.

Juma'a

Every Friday the Mosque is open for the Jumna prayer. On average 350 people attend including women and children (Children during School Holidays). A sermon is given to encourage people to be a responsible and caring Muslims and to participate locally to create social harmony; this is followed by congregational prayer. Throughout the year in so many khutbas (sermons), Imam Fakhru'l Islam encouraged everyone, especially the young audience to integrate into the mainstream society as our prophets integrated after their migration. He requested everyone to think that now this is our own country as we are living in the UK. The Imam condemned the terrorist acts and used to mention (in his sermons) that Islam is a peaceful religion and does not support any kind of terrorism.

Eid Prayer

The two Eid prayers were held in the Mosque during the year; approximately 1,000 people attended both prayers including women and children. The Imam on his sermon told the gatherings to share the happiness and enjoyment with the fellow citizens, neighbours, colleagues regardless of their faiths and race as this is the teachings of Islam.

Review of Transactions and Financial Position:

The financial position of the charity is very secure with net fund of £284,031.00 as at 31 March 2024.

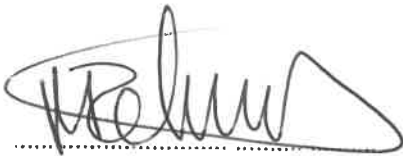
Statement of Trustees' Responsibilities:

The trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- * Select suitable accounting policies and apply them consistently,
- * Make judgments and estimates that are reasonable and prudent,
- * State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statements of accounts.
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of accounts prepared by them complies with the regulations under section 42(1) of the Charities Act 1993. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 15 August 2024 and signed on their behalf.



Mr. Mujibur Rahman
Chairman

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
HAZRATH SHAHJALAL JAME MASJID
FOR THE YEAR ENDED 31 MARCH 2024
Charity no: 1171119**

I have examined the accounts on pages 8 to 11, which have been prepared on the basis of accounting policies set out on page 10.

Respective responsibilities of trustees and examiner:

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 of the Charities Act 2011 (the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Farid Ahmed, AFA MIPA
Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

15 August 2024

HAZRATH SHAHJALAL JAME MASJID
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2024

Notes	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
Incoming Resources				
Voluntary donations	99,872	-	99,872	85,952
Other activity		-		
	<u>99,872</u>	<u>-</u>	<u>99,872</u>	<u>85,952</u>
Resources Expended				
Staff Cost, NI & Pension		-	-	
Rent, Rates and Water	2,046	-	2,046	7,241
Fundraising Events	-	-	-	
Insurance	1,775	-	1,775	1,860
Teachers Remuneration		-	-	
Travel & Training Other Legal & Prof	2,411	-	2,411	5,581
Heating & Lighting	13,089	-	13,089	17,740
Repairs, Renewal & Cleaning	18,275	-	18,275	290
Books, Printing & Stationery	1,839	-	1,839	110
Equipment & Fire and Security	175	-	175	1,812
Subscriptions	-	-	-	2,795
Service Charge	-	-	-	
Advertising and PR	-	-	-	53
Events, Food & Refreshment	1,451	-	1,451	
Telephone & Internet and App	1,415	-	1,415	929
Accountancy	600	-	600	600
Bank charges	550	-	550	6
Sundry expenses	1,320	-	1,320	987
Donations / Subscriptions	210	-	210	
Depreciation	-	-	-	-
	<u>45,156</u>	<u>-</u>	<u>45,156</u>	<u>40,004</u>
Net Income for the year	54,716	-	54,716	45,948
Reconciliation of Funds:				
Total funds, brought forward	229,315	-	229,315	183,367
Total funds, carried forward	<u>284,031</u>	<u>-</u>	<u>284,031</u>	<u>229,315</u>

HAZRATH SHAHJALAL JAME MASJID

BALANCE SHEET AS AT 31 MARCH 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible fixed assets	2	253,016			253,016
Current Assets					
Debtors & prepayment	3			-	
Cash in hand and at Bank		128,915		110,108	
		<u>381,931</u>		<u>363,124</u>	
Creditors					
Amounts falling due within one year	4	<u>97,900</u>		<u>133,809</u>	
Net Current Assets			284,031		229,315
Net Assets			<u>284,031</u>		<u>229,315</u>
Total Funds of the Charity					
Unrestricted funds			284,031		229,315
			<u>284,031</u>		<u>229,315</u>

These Accounts were approved by the Board of Trustees on 15 August 2024

Mr Mujibur Rahman
Chair of the Board of Trustees



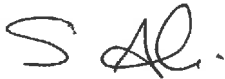
Mohammed Faroque Ahmed
Secretary of the Board of Trustees



Treasurer

Mr Mohammed Shoriff Ali

The notes on pages 11 form part of these accounts



HAZRATH SHAHJALAL JAME MASJID

Notes to the Accounts

For the year ended 31 March 2024

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005 and from 1 January 2019 refer to the Charities SORP (FRS102). The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

HAZRATH SHAHJALAL JAME MASJID
Notes to the Accounts
For the year ended 31 March 2024

2. Tangible Fixed Assets	Land and buildings	Improve ments	Fixture, Fittings & equipment	Total
				2,024
COST	£	£	£	£
At 1 April 2021	253,016			253,016
Additions during the year	-	-	-	-
As at 31 March 2022	<u>253,016</u>	<u>-</u>	<u>-</u>	<u>253,016</u>
DEPRECIATION				
At 1 April 2021	-			-
Charge for the year	-	-	-	-
As at 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET BOOK VALUES				
As at 31 March 2022	<u>253,016</u>	<u>-</u>	<u>-</u>	<u>253,016</u>
As at 31 March 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>253,016</u>

3. Debtors & Prepayment

	2024	2023
	£	£
Bank Fraud	-	-
Advance Salary	-	-
	<u>-</u>	<u>-</u>

4. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accountancy fee	400	600
Other Creditors	-	5,709
Interest free loan from previous Mosque	97,500	127,500
	<u>97,900</u>	<u>133,809</u>

5. Trustees' Remuneration

None of the trustees were remunerated.

HAZRATH SHAHJALAL JAMIE MASJID

England & Wales - Charity number 1171119

Accounts

HAZRATH SHAHJALAL JAME MASJID

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2021

Charity Number: 1171119

HAZRATH SHAHJALAL JAME MASJID

Contents

Charity Information	3
Report of the Trustees	4 to 6
Report of the Independent Examiner	7
Statement of Financial Activities	8
Balance sheet	9
Notes to the Financial Statements	10 to 11

HAZRATH SHAJALAL JAME MASJID

Charity Information

Trustees:
Mr Mujibur Rahman
Mr Abul Gous
Mr Faroque Ahmed
Mr Terab Ali
Mr Sonour Ali
Mr Abul Syed
Mr Shofik Ali

Chairman
Vice Chairman
Secretary
Treasurer
Member
Member
Member

Charity number:

1171119

Principle Office:

145 Middlesex Drive
Milton Keynes
MK3 7EY

Accountant:

Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

Bank:

Barclays Bank Plc

**HAZRATH SHAJALAL JAME MASJID
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2021**

Notes	Unrestricted Funds	Restricted Funds	2021	2020
	£	£	£	£
Incoming Resources				
Voluntary donations	15,707	-	15,707	36,893
Other activity	-	-	-	-
	<u>15,707</u>	<u>-</u>	<u>15,707</u>	<u>36,893</u>
Resources Expended				
Staff Cost, NI & Pension	834	-	834	-
Rent, Rates and Water	672	-	672	-
Insurance	-	-	-	-
Teachers Remuneration	-	-	-	-
Travel & Training	-	-	-	-
Heating & Lighting	1,912	-	1,912	-
Repairs, Renewal & Cleaning	-	-	-	-
Books, Printing & Stationery	-	-	-	-
Equipment Hire & Expenses	-	-	-	-
Bad debt	-	-	-	-
Events, Food & Refreshment	-	-	-	-
Telephone & Internet and App	327	-	327	-
Accountancy	400	-	400	400
Bank charges	539	-	539	-
Sundry expenses	-	-	-	-
Donations / Subscriptions	-	-	-	-
Depreciation	-	-	-	-
	<u>4,684</u>	<u>-</u>	<u>4,684</u>	<u>400</u>
Net Income for the year	11,023	-	11,023	36,493
Reconciliation of Funds:				
Total funds, brought forward	114,400	-	114,400	77,907
Total funds, carried forward	<u>125,423</u>	<u>-</u>	<u>125,423</u>	<u>114,400</u>

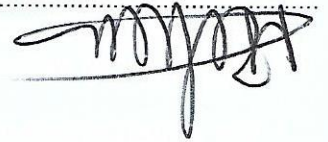
HAZRATH SHAHJALAL JAME MASJID

BALANCE SHEET AS AT 31 MARCH 2021

	Notes	2021	2020
		£	£
Fixed Assets			
Tangible fixed assets	2	3,801	
Current Assets			
Debtors & prepayment	3	122,822	115,200
Cash in hand and at Bank		126,623	115,200
Creditors			
Amounts falling due within one year	4	1,200	800
Net Current Assets		125,423	114,400
Net Assets		125,423	114,400
Total Funds of the Charity		125,423	114,400
Unrestricted funds		125,423	114,400

These Accounts were approved by the Board of Trustees on 15 April 2021.....

Mr Mujibur Rahman
Chair of the Board of Trustees



Treasurer

Mr Terab Ali



The notes on pages 11 form part of these accounts

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture and Equipment 25% on reducing balance.
Improvements 15% on reducing balance.

HAZRATH SHAHJALAL JAME MASJID
Notes to the Accounts
For the year ended 31 March 2021

2. Tangible Fixed Assets		Land and buildings	Improvements	Fixture, fittings & equipment	Total
COST	At 1 April 2017	£	£	£	£
	Additions during the year	3,801	-	-	3,801
	As at 31 March 2018	3,801	-	-	3,801
DEPRECIATION	At 1 April 2017	-	-	-	-
	Charge for the year	-	-	-	-
	As at 31 March 2018	-	-	-	-
NET BOOK VALUES	As at 31 March 2018	3,801	-	-	3,801
	As at 31 March 2017	-	-	-	-

3. Debtors & Prepayment

	2021	2020
Bank Fraud	-	-
Advance Salary	-	-
	£	£
	-	-

4. Creditors: amounts falling due within one year

	2021	2020
Accountancy fee	800	400
Wages, PAYE and NI	-	-
Qard E Hasana-Interest free loan	-	-
	£	£
	800	400

5. Trustees' Remuneration

None of the trustees were remunerated.

The trustees of the charity are pleased to present their report and the financial statements for the year ending 31 March 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in *March 2005*.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity's objects and regulations are regulated by the constitution adopted in 2008 and the charity is an unincorporated association Hazrat Shahjalal Jamie Masjid and Islamic Cultural Association objectives are:

To advance the Islamic faith including religious education of the Muslim community;
To advance the Islamic religion in accordance with the tenants and doctrine of the Sunni Hanafi sect of Islam (Sunni Sufi school of thought). Particularly by the provision of the place of worship and facilities for the other functions of religious character such as the celebration of recital, ceremonies and festivals and in furtherance of the aforesaid objects
To further such other purpose which may be charitable according to the law of England and Wales as the Trustees see fit from time to time.

To meet these objectives the charity seeks charitable donations and grants from the public at general and other institutions.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee members is nominated as "Chairperson", to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.
Mr. Mujibur Rahman Chairman
Mr. Terab Ali Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit:

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our centre and the wider community.

Jum'a

**Due to the national lockdowns and restrictions the activities were partially closed according to public health guidelines announced by the Government*.*

Every Friday the Mosque is open for the Jumma prayer. This is held on every Friday. A sermon is given to encourage people to be a responsible and caring Muslims and to participate locally to create social harmony; this is followed by congregational prayer.

Review of Transactions and Financial Position:

The financial position of the charity is very secure with net fund of £122,822 as at 31 March 2021.

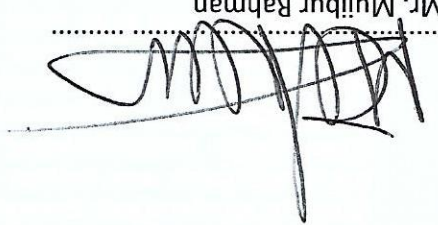
Statement of Trustees' Responsibilities:

The Trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- * Select suitable accounting policies and apply them consistently,
- * Make judgments and estimates that are reasonable and prudent,
- * State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statements of accounts.
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of accounts prepared by them complies with the regulations under section 42(1) of the Charities Act 1993. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 22 July 2021 and signed on their behalf.


.....
Mr. Mujibur Rahman
Chairman

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
HAZRATH SHAHJALAL JAMIE MASJID
FOR THE YEAR ENDED 31 MARCH 2021
Charity no.: 1171119**

I have examined the accounts on pages 8 to 11, which have been prepared on the basis of accounting policies set out on page 10.

Respective responsibilities of trustees and examiner:

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 of the Charities Act 2011 (the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Farid Ahmed, AFA MIPA
Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

18 August 2021

HAZRATH SHAHJALAL JAMIE MASJID

England & Wales - Charity number 1171119

Accounts

**HAZRATH SHAHJALAL JAME MASJID
TRUSTEES' REPORT AND ACCOUNTS
For the year ended 31 March 2022**

Charity Number: 1171119

HAZRATH SHAHJALAL JAME MASJID

Contents

Charity Information	3
Report of the Trustees	4 to 6
Report of the Independent Examiner	7
Statement of Financial Activities	8
Balance sheet	9
Notes to the Financial Statements	10 to 11

HAZRATH SHAHJALAL JAME MASJID

Charity Information

Trustees:
Mujiibur Rahman
Abdul Gous
Mohammad Faroque Ahmed
Mohammed Shoriff Ali
Sonour Ali
Abdul Kalam Azad
Shahjahan Ali
Mohammed Faiyaz Uddin
Chairman
Vice Chairman
Secretary
Treasurer
Member
Member
Member
Member

Charity number:

1171119

Principle Office:

95 Manor Road
Milton Keynes
MK2 2GT

Accountant:

Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

Bank:

Barclays Bank Plc

The trustees of the charity are pleased to present their report and the financial statements for the year ending 31 March 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in *March 2005*.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity's objects and regulations are regulated by the constitution adopted in 2008 and the charity is an unincorporated association Hazrat Shahjalal Jamie Masjid and Islamic Cultural

Association objectives are:

To advance the Islamic faith including religious education of the Muslim community;

To advance the Islamic religion in accordance with the tenets and doctrine of the Sunni Hanafi sect

of Islam (Sunni Sufi school of thought). Particularly by the provision of the place of worship and

facilities for the other functions of religious character such as the celebration of recital, ceremonies

and festivals and in furtherance of the aforesaid objects

To further such other purpose which may be charitable according to the law of England and Wales

as the Trustees see fit from time to time.

To meet these objectives the charity seeks charitable donations and grants from the public at general and other institutions.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee members is nominated as "Chairperson", to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mujibur Rahman Chairman

Mohammad Farouq Ahmed Secretary

Mohammed Shoriff Ali Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit:

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees

consider that these activities, summarised below, provide benefit both to those who worship at our

centre and the wider community.

5 Daily prayers

The Mosque is open for the five daily prayers. We have 20-30 people attend on average for each prayer. Also the Imam makes himself available for advice and consultation after each prayer.

Jum'a
 Due to the national lockdowns and restrictions the activities were partially closed according to public health guidelines announced by the Government.
 Every Friday the Mosque is open for the Jumma prayer. This is held on every Friday. A sermon is given to encourage people to be a responsible and caring Muslims and to participate locally to create social harmony; this is followed by congregational prayer.

Eid Prayer
 The two Eid prayers were held in the Mosque during the year; approximately 200 people attended. The Imam on his sermon told the gatherings to share the happiness and enjoyment with the fellow citizens, neighbours, colleagues regardless of their faiths and race as this is the teachings of Islam.

Children's Arabic Classes
 The children's Arabic classes have been running and teach Quran and Islamic studies. The classes are held in the Mosque and are attended by local boys and girls aged between 6 and 16 years. Our teachers are providing a good standard of Arabic and Islamic education, and encouraging children to become good citizens and care for their local environment. The classes are held after school for 2 hours from 5.00pm till 7.00pm Monday to Friday. We have around 20 children that regularly attend these classes in different age groups and in different levels.

Review of Transactions and Financial Position:

The financial position of the charity is very secure with net fund of £91,469 as at 31 March 2022.

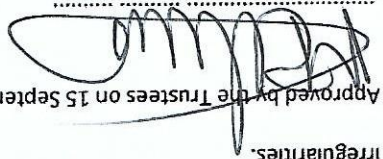
Statement of Trustees' Responsibilities:

The Trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- * Select suitable accounting policies and apply them consistently,
- * Make judgments and estimates that are reasonable and prudent,
- * State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statements of accounts.

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.
 The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of accounts prepared by them complies with the regulations under section 42(1) of the Charities Act 1993. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 15 September 2022 and signed on their behalf.



Mr. Mujibur Rahman
 Chairman

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
HAZRATH SHAHJALAL JAMIE MASJID
FOR THE YEAR ENDED 31 MARCH 2022**
Charity no.: 11711119

I have examined the accounts on pages 8 to 11, which have been prepared on the basis of accounting policies set out on page 10.

Respective responsibilities of trustees and examiner:

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 of the Charities Act 2011 (the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Farid Ahmed, AFA MIPA
Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS



15 September 2022

**HAZRATH SHAHJALAL JAME MASJID
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2022**

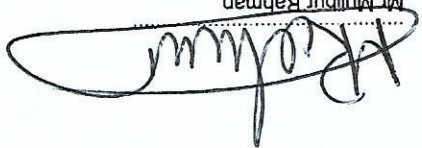
Notes	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	£	£
Incoming Resources				
Voluntary donations	104,660	-	104,660	15,707
Other activity	600	-	600	-
	<u>105,260</u>	<u>-</u>	<u>105,260</u>	<u>15,707</u>
Resources Expended				
Staff Cost, NI & Pension	29,808	-	26,862	834
Rent, Rates and Water				
Fundraising Events	1,700	-	1,700	672
Insurance				
Teachers Remuneration	2,508	-	2,508	
Travel & Training Other Legal & Pr	5,736	-	5,736	1,912
Heating & Lighting	756	-	756	
Repairs, Renewal & Cleaning				
Books, Printing & Stationery	1,636	-	1,636	
Equipment & Fire and Security				
Bad debt				
Events, Food & Refreshment	1,347	-	1,347	327
Telephone & Internet and App	400	-	400	400
Accountancy	3,385	-	3,385	
Bank charges	40	-	40	539
Sundry expenses				
Donations / Subscriptions				
Depreciation	47,316	-	44,369	4,684
Net Income for the year	<u>57,944</u>	<u>-</u>	<u>57,944</u>	<u>11,023</u>
Reconciliation of Funds:				
Total funds, brought forward	125,423	-	125,423	114,400
Total funds, carried forward	<u>183,367</u>	<u>-</u>	<u>183,367</u>	<u>125,423</u>


HAZRATH SHAHJALAL JAME MASJID

BALANCE SHEET AS AT 31 MARCH 2022

	Notes	2022	2021
		£	£
Fixed Assets			
Tangible fixed assets	2	253,016	3,801
Current Assets			
Debtors & prepayment	3	91,469	122,822
Cash in hand and at Bank		344,485	126,623
Creditors			
Amounts falling due within one year	4	161,118	1,200
Net Current Assets		183,367	125,423
Net Assets		183,367	125,423
Total Funds of the Charity		183,367	125,423
Unrestricted funds		183,367	125,423

These Accounts were approved by the Board of Trustees on 15 September 2022.....


Mr. Mujibur Rahman
Chair of the Board of Trustees



Mr. Mohammed Shoriff Ali
Treasurer

The notes on pages 11 form part of these accounts

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture and Equipment 25% on reducing balance.
Improvements 15% on reducing balance.

