

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

**Charity Number: 1171119**

HAZRATH SHAHJALAL JAME MASJID

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## HAZRATH SHAHJALAL JAME MASJID

### Charity Information

Trustees:	Mujibur 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

**HAZRATH SHAHJALAL JAMIE MASJID  
TRUSTEES REPORT  
For the year ended 31 March 2022**

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 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.  
Mujibur Rahman Chairman  
Mohammad Faroque 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.



**Juma'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. 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**

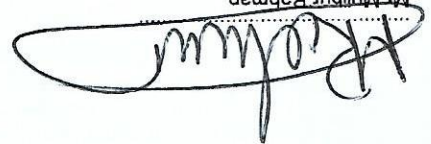
Notes	Unrestricted Funds	Restricted Funds	2022	2021
<b>Incoming Resources</b>				
Voluntary donations	104,660	-	104,660	15,707
Other activity	600	-	600	-
	<u>105,260</u>	<u>-</u>	<u>105,260</u>	<u>15,707</u>
<b>Resources Expended</b>				
Staff Cost, NI & Pension	29,808	-	26,862	834
Rent, Rates and Water		-		
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
<b>Net Income for the year</b>	<u>57,944</u>	<u>-</u>	<u>57,944</u>	<u>11,023</u>
<b>Reconciliation of Funds:</b>				
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>

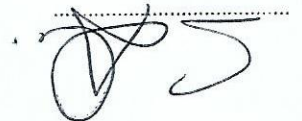
# HAZRATH SHAHJALAL JAME MASJID

## BALANCE SHEET AS AT 31 MARCH 2022

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

**HAZRATH SHAJALAL JAME MASJID**  
**Notes to the Accounts**  
**For the year ended 31 March 2022**

<b>2. Tangible Fixed Assets</b>			
Land and buildings	Improvements	Fixture, fittings & equipment	Total
			2,022
£	£	£	£
At 1 April 2021	253,016	-	253,016
Additions during the year	-	-	-
As at 31 March 2022	253,016	-	253,016
<b>DEPRECIATION</b>			
At 1 April 2021	-	-	-
Charge for the year	-	-	-
As at 31 March 2022	-	-	-
<b>NET BOOK VALUES</b>			
As at 31 March 2022	253,016	-	253,016
As at 31 March 2021	-	-	-

**3. Debtors & Prepayment**

	2022	2021
£	£	£
Bank Fraud	-	-
Advance Salary	-	-

**4. Creditors: amounts falling due within one year**

	2022	2021
£	£	£
Accountancy fee	400	800
Other Creditors	5,718	-
Interest free loan from previous Mosque	155,000	-
	161,118	800

**5. Trustees' Remuneration**

None of the trustees were remunerated.