

HAZRATH SHAHJALAL JAMIE MASJID

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2025

Charity Number: 1171119

HAZRATH SHAHJALAL JAMIE MASJID

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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.

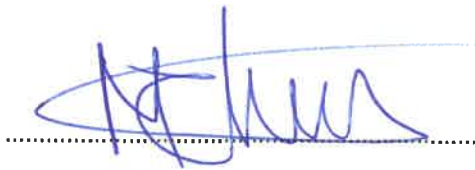
Statement of Trustees' Responsibilities

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.



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

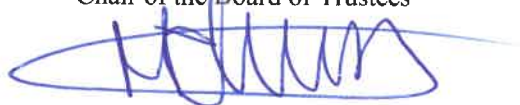
HAZRATH SHAHJALAL JAME MASJID

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		

