

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

England & Wales · Charity number 1182471

Details

Status Registered

Legal form CIO

Registered 2019-03-14

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

Contact

Address 25 Clifton Drive
Blacon
Chester
Cheshire West And Chester
CH1 5LT

Phone 01244665872

Email monchabali@hotmail.com

Website <https://chestermosque.org>

Activities

Objects: THE OBJECTS ("THE OBJECTS") OF THE CIO ARE: A) TO ADVANCE THE ISLAMIC FAITH OF THE INHABITANTS OF CHESTER AND ITS SURROUNDING AREAS AND IN PARTICULAR, ALTHOUGH NOT EXCLUSIVELY, OF THE BANGLADESHI MUSLIM INHABITANTS THROUGH PRAYER, WORSHIP, RELIGIOUS TEACHINGS AND SERVICES AND THE ESTABLISHMENT OF A MOSQUE AND ISLAMIC CENTRE; (B) TO RELIEVE POVERTY, SICKNESS AND DISTRESS AMONG THE INHABITANTS OF CHESTER AND ELSEWHERE IN THE WORLD (AND IN PARTICULAR, ALTHOUGH NOT EXCLUSIVELY, AMONG THE BANGLADESHI MUSLIM INHABITANTS).

Activities: PRINCIPAL ACTIVITYThe aim and objectives of the Mosque and Islamic centre are: To advance the Islamic faith of the inhabitants of Chester and its surrounding areas and in particular, although not exclusively, of the Bangladeshi Muslim inhabitants through prayer, worship, religious teaching and services and the establishment of a mosque and Islamic Centre.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Cheshire West & Chester
- Flintshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£164,302	£128,887	-	-
2024-03-31	£131,792	£99,276	-	-
2023-03-31	£105,137	£86,160	-	-
2022-03-31	£89,381	£75,159	-	-
2021-03-31	£70,950	£108,138	-	-

Trustees

Name	Role	Appointed
MOHAMMED MONCHAB ALI	Chair	2018-04-29
ABU MIAH		2018-04-29
AMDADUR RAHMAN		2024-05-26
BASHIR AHMED CHOWDHURY		2024-05-26
BHUIYAN SHAMSUDDIN		2024-05-26
MANIK MIAH		2018-04-29
MD MAMUN MIAH		2024-05-26
MOHAMMAD KAMAL MIAH SHAH		2024-05-26
MOHAMMAD SHOFIUL ISLAM		2018-04-29
MOHAMMED ENAMUL ISLAM		2021-12-05
MOSTAB ALI		2018-04-29
MUHAMMAD JOSIM UDDIN		2018-04-29
MUHAMMED ANGUR MIAH		2018-04-29
MUHAMMED MAHMUDUL HAQUE		2018-04-29
ZAHED CHOWDHURY		2018-04-29

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182471

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016822

CHARITY REGISTRATION NUMBER : 1182471

Private and Confidential

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

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**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

COMPANY REGISTRATION NUMBER : CE016822

CHARITY REGISTRATION NUMBER : 1182471

TRUSTEES

Mohammed Monchab Ali (Chairperson)
Mohammed Mahmudul Haque
Mohammad Joshim Uddin
Mostab Ali
Shamsuddin Bhuiyan
Bashir Ahmed Chowdhury
Mohammed Angur Miah
Abu Miah
Zahed Chowdhury
Md Mamun Miah
Mohammed Shofiul Islam
Mohammed Enamul Islam
Amdadur Rahman
Mohammad Kamal Miah Shah
Manik Miah

REGISTERED ADDRESS

23-25 Clifton Drive
Blacon
Chester
CH1 5LT

REGISTERED NUMBER

CE016822

BANKERS

Barclays Bank Uk Plc
Leicester
LE87 2BB

ACCOUNTANTS:

Alif & Co Chartered Accountants
235 Whitechapel Road
Second Floor
London
E1 1DB

Tel: 0207 247 0606
Email: london@alifandco.co.uk

**CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION**

CHARITY REGISTRATION NUMBER : 1182471

COMPANY REGISTRATION NUMBER : CE016822

TRUSTEES' REPORT

The trustee present their report and the financial statement for the year ended 31 March 2025.

OBJECTIVES & ACTIVITIES

The aims and objectives of the Mosque and Islamic Centre are:

- A.** to give facilities to the Muslim community in the local area to perform regular prayer in Jamat on daily basis.
- B.** to maintain liaison and co-operation with local statutory authority and other voluntary organisations with a view to maintain community cohesion.
- C.** to promote charitable activities for the benefit of the Mosque and Islamic Centre and the community.
- D.** to provide a focal point for the activities of the local community.

TRUSTEES

The charity is Charitable Incorporated Organisation

The following persons served as Trustees

Mohammed Monchab Ali (Chairperson)
Mohammed Mahmudul Haque
Mohammad Joshim Uddin
Mostab Ali
Shamsuddin Bhuiyan
Bashir Ahmed Chowdhury
Mohammed Angur Miah
Abu Miah
Zahed Chowdhury
Md Mamun Miah
Mohammed Shofiul Islam
Manik Miah
Mohammed Enamul Islam
Amdadur Rahman
Mohammad Kamal Miah Shah

SMALL COMPANY EXEMPTION

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



Mohammed Monchab Ali (Chairperson & Head of Trustees)

23-25 Clifton Drive
Blacon
Chester
CH1 5LT

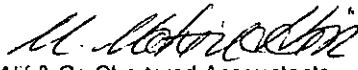
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Accountants' Report to

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2025, set out on pages 4 to 7, and you consider that the company is exempt both from an audit and a report under Section 477 of the Companies Act 2006.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the trustees.


Alif & Co Chartered Accountants
235 Whitechapel Road
Second Floor
London
E1 1DB

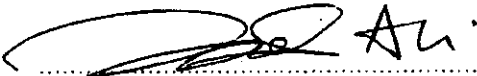
Alif & Co
Chartered Certified Accountants
Unit #3, 489-493 Coventry Road
Birmingham, B10 0JS
Phone: 0121 771 0444

Tel: 0207 247 0606
Email: london@alifandco.co.uk

Date: 19/06/2025

Client Approval Certificate

I/we approve the financial statements and confirm that we have made available all relevant records and information for their preparation.



Mohammed Monchab Ali (Chairperson & Head of Trustees)

23-25 Clifton Drive
Blacon
Chester
CH1 5LT

Date: 19.06.2025

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Period			
				2025	2024
		<u>Unrestricted</u> <u>Fund</u>	<u>Restricted</u> <u>Fund</u>	<u>Total</u> <u>Fund</u>	<u>Total</u> <u>Fund</u>
		£	£	£	£
Income	1				
Charity Appeal		3,059	-	3,059	3,433
Children Class Fees		7,722	-	7,722	5,565
Eid Collection & Lailatul Qodor		7,168	-	7,168	4,612
Gift Aid		6,431	-	6,431	0
Donation		9,955	-	9,955	6,900
Friday collection		34,971	-	34,971	49,542
Funeral Service		7,830	-	7,830	0
Interest Income		8	-	8	0
Home and business		15,565	-	15,565	16,425
Misc donation and rent		11,496	-	11,496	11,870
Membership Fees		1,040	-	1,040	0
Standing order collection		52,899	-	52,899	31,292
Zakat		6,158	-	6,158	2,153
Total Income		164,302	-	164,302	131,792
Fixed Asset Expenditure					
Premises Land		-	-	-	-
Building Improvement		-	-	-	-
Other Operating Expenditure					
Accountancy fees		720	-	720	1066
Casual worker		-	-	-	18,455
Cleaning		2,964	-	2,964	2,641
Council tax		-	-	-	1339
Donation		6,500	-	6,500	9,935
Equipments Expense		6,580	-	6,580	-
Children Welfare		5,576	-	5,576	4,700
Insurance		1,708	-	1,708	1,682
Light and heat		12,722	-	12,722	14,846
Rent		-	-	-	675
Other Legal and Prof		391	-	391	-
Repairs and maintenance		6,025	-	6,025	1,685
Service charges		8,147	-	8,147	359
Stationery and printing		1,760	-	1,760	1,831
Food		13,756	-	13,756	3,647
Telephone and internet		538	-	538	918
Wages and salaries		57,809	-	57,809	31,757
Water		3,689	-	3,689	3,741
Total Expenditure		128,887	-	128,887	99,276
Net Income/Surplus		35,415	-	35,415	32,516
Surplus as at 01 April 2024 & 2023		68,529	-	68,529	36,013
Retain Surplus as at 31 March 2025 & 2024		103,944	-	103,944	68,529

**CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION**

**BALANCE SHEET
AS AT 31 MARCH 2024**

		<u>2025</u>	<u>2024</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets	<u>2</u>	-	-
<u>CURRENT ASSETS</u>			
Cash at the bank and in hand		104,035	73,073
Prepayments		-	-
<u>CREDITORS:</u>			
Amount falling due within one year	<u>3</u>	(91)	(4,544)
<u>NET CURRENT ASSETS</u>		<u>103,944</u>	<u>68,529</u>
TOTAL ASSETS LESS LIABILITIES		<u>103,944</u>	<u>68,529</u>
<u>RESERVES</u>			
Previous Year's Accumulated Surplus		68,529	36,013
Current Year's Surplus / Deficit		35,415	32,516
TOTAL RESERVES		<u>103,944</u>	<u>68,529</u>

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

BALANCE SHEET
AS AT 31 MARCH 2025

In preparation these financial statements:

The directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accountants have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to the companies subject to the small companies regime.

ON BEHALF OF THE TRUSTEES:



Mohammed Monchab Ali (Chairperson & Head of Trustees)

Approved by the Trustee Board on : 19.06.2025

**CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No 1

The exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

Income

Income represents mainly rental income, grants and other donations excluding value added tax.

2. TANGIBLE FIXED ASSETS

				<u>2025 (£)</u>
	<u>Freehold Property</u>	<u>Equipment</u>	<u>Fixture & Fittings</u>	<u>Total £</u>
Cost:				
At 01 April 2024	0	0	0	0
Addition for the Year	0	0	0	0
At 31 March 2025	0	0	0	0
Depreciation:				
At 1 April 2024	0	0	0	0
Charges for the Year	0	0	0	0
At 31 March 2025	0	0	0	0
NBV:				
At 31 March 2025	0	0	0	0
At 31 March 2024	0	0	0	0

3. CREDITORS: amount falling due within one year

	<u>2025 (£)</u>	<u>2024 (£)</u>
Alif & Co (Accountant)		600
Wages		3084
Yu Energy		1326
Casual Staffs		0
Pension	-79	-118
Paye & NI	170	-1,418
Water Plus		1,071
	91	4,544

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182471

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
FOR

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016822

CHARITY REGISTRATION NUMBER : 1182471

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CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION

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**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

TRUSTEES

Mohammed Monchab Ali (Chairperson)
Mohammed Mahmudul Haque (Vice-Chairperson)
Mohammad Joshim Uddin (Vice-Chairperson)
Mostab Ali (Vice-Chairperson)
Mohammed Angur Miah (General Secretary)
Abu Miah (Joint Secretary)
Zahed Chowdhury (Treasurer)
Rejaul Islam (Joint Treasurer)
Mohammed Shofiul Islam
Mohammed Enamul Islam
Shah Emran Miah

REGISTERED ADDRESS

23-25 Clifton Drive
Blacon
Chester
CH1 5LT

REGISTERED NUMBER

CE016822

BANKERS

Barclays Bank Uk Plc
Leicester
LE87 2BB

ACCOUNTANTS:

Alif & Co Chartered Accountants
235 Whitechapel Road
Second Floor
London
E1 1DB

tel: 0207 247 0606
email: london@alifandco.co.uk

**CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION**

TRUSTEES' REPORT

The trustee present their report and the financial statement for the year ended 31 March 2024.

OBJECTIVES & ACTIVITIES

The aims and objectives of the Mosque and Islamic Centre are:

- A. to give facilities to the Muslim community in the local area to perform regular prayer in Jamat on daily basis.
- B. to maintain liaison and co-operation with local statutory authority and other voluntary organisations with a view to maintain community cohesion.
- C. to promote charitable activities for the benefit of the Mosque and Islamic Centre and the community.
- D. to provide a focal point for the activities of the local community.

TRUSTEES

The charity is Charitable Incorporated Organisation

The following persons served as Trustees

Mohammed Monchab Ali (Chairperson)
Mohammed Mahmudul Haque (Vice-Chairperson)
Mohammad Joshim Uddin (Vice-Chairperson)
Mostab Ali (Vice-Chairperson)
Mohammed Angur Miah (General Secretary)
Abu Miah (Joint Secretary)
Zahed Chowdhury (Treasurer)
Rejaul Islam (Joint Treasurer)
Mohammed Shofiul Islam
Manik Miah
Mohammed Enamul Islam
Shah Emran Miah

SMALL COMPANY EXEMPTION

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



Mohammed Monchab Ali (Chairperson & Head of Trustees)

23-25 Clifton Drive
Blacon
Chester
CH1 5LT


FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

Accountants' Report to

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2024, set out on pages 4 to 7, and you consider that the company is exempt both from an audit and a report under Section 477 of the Companies Act 2006.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the trustees.


Alif & Co Chartered Accountants
235 Whitechapel Road
Second Floor
London
E1 1DB

Alif & Co
Chartered Certified Accountants
Unit 03, 489-493 Coventry Road
Birmingham, B10 0JS
Phone: 0121 771 0444

tel: 0207 247 0606
email: london@alifandco.co.uk

Date: 07/07/2025

Client Approval Certificate

I/we approve the financial statements and confirm that we have made available all relevant records and information for their preparation.



Mohammed Monchab Ali (Chairperson & Head of Trustees)

23-25 Clifton Drive
Blacon
Chester
CH1 5LT

Date: 07.01.2025

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE**CHARITABLE INCORPORATED ORGANISATION****INCOME AND EXPENDITURE STATEMENT**
FOR THE YEAR ENDED 31 MARCH 2024

	<u>Notes</u>	<u>Period</u>			
				<u>2024</u>	<u>2023</u>
		<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
		<u>Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income	1				
Charity Appeal		3,433	-	3,433	685
Children Class Fees		5,565	-	5,565	6,465
Eid Collection & Lailatul Qodor		4,612	-	4,612	4,887
Election Nomination fees		-	-	0	-
Donation		6,900	-	6,900	39,209
Friday collection		49,542	-	49,542	720
Funeral Service		-	-	0	-
Furlough payment received		-	-	0	18,515
Home and business		16,425	-	16,425	10,565
Misc donation and rent		11,870	-	11,870	-
Refund from Council		-	-	0	-
Refund from Welsh Water		-	-	0	22,040
Standing order collection		31,292	-	31,292	2,052
Zakat		2,153	-	2,153	0
Total Income		131,792	-	131,792	105,137
Fixed Asset Expenditure					
Premises Land		-	-	-	-
Building Improvement		-	-	-	-
Other Operating Expenditure					
Accountancy fees		1,066	-	1,066	600
Casual worker		18,455	-	18,455	22,448
Cleaning		2,641	-	2,641	5,609
Council tax		1,339	-	1,339	989
Donation		9,935	-	9,935	2,699
Equipment expensed		-	-	-	2,096
Children Welfare		4,700	-	4,700	-
Insurance		1,682	-	1,682	1,477
Light and heat		14,846	-	14,846	13,398
Rent		675	-	675	0
Repairs and maintenance		1,685	-	1,685	5,747
Service charges		359	-	359	377
Stationery and printing		1,831	-	1,831	0
Food		3,647	-	3,647	0
Telephone and internet		918	-	918	788
Wages and salaries		31,757	-	31,757	28,008
Water		3,741	-	3,741	1,923
Total Expenditure		99,276	-	99,276	86,160
Net Income/Surplus		32,516	-	32,516	18,977
Surplus as at 01 April 2023 & 2022		36,013	-	36,013	17,036
Retain Surplus as at 31 March 2024 & 2023		68,529	-	68,529	36,013

**CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION**

**BALANCE SHEET
AS AT 31 MARCH 2024**

		<u>2024</u>	<u>2023</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets	<u>2</u>	-	-
<u>CURRENT ASSETS</u>			
Cash at the bank and in hand		73,073	40,106
Prepayments		-	-
<u>CREDITORS:</u>			
Amount falling due within one year	<u>3</u>	(4,544)	(4,091)
<u>NET CURRENT ASSETS</u>		<u>68,529</u>	<u>36,013</u>
TOTAL ASSETS LESS LIABILITIES		<u>68,529</u>	<u>36,013</u>
<u>RESERVES</u>			
Previous Year's Accumulated Surplus		36,013	17,036
Current Year's Surplus / Deficit		32,516	18,977
TOTAL RESERVES		<u>68,529</u>	<u>36,013</u>

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

BALANCE SHEET
AS AT 31 MARCH 2024

In preparation these financial statements:

The directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accountants have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to the companies subject to the small companies regime.

ON BEHALF OF THE TRUSTEES:



Mohammed Monchab Ali (Chairperson & Head of Trustees)

Approved by the Trustee Board on : 07.01.2025.....

**CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No 1

The exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

Income

Income represents mainly rental income, grants and other donations excluding value added tax.

2. TANGIBLE FIXED ASSETS

	<u>Freehold Property</u>	<u>Equipment</u>	<u>Fixture & Fittings</u>	<u>2024 (£)</u> <u>Total £</u>
Cost:				
At 01 April 2023	0	0	0	0
Addition for the Year	0	0	0	0
At 31 March 2024	0	0	0	0
Depreciation:				
At 1 April 2023	0	0	0	0
Charges for the Year	0	0	0	0
At 31 March 2024	0	0	0	0
NBV:				
At 31 March 2024	0	0	0	0
At 31 March 2023	0	0	0	0

3. CREDITORS: amount falling due within one year

	<u>2024 (£)</u>	<u>2023 (£)</u>
Alif & Co (Accountant)	600	600
BT	0	438
Wages	3084	0
Yu Energy	1326	0
Casual Staffs	0	1,948
Pension	-118	0
Paye & NI	-1,418	35
Water Plus	1,071	1,071
	4,544	4,091

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182471

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016822

CHARITY REGISTRATION NUMBER : 1182471

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**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

TRUSTEES

Mohammed Monchab Ali (Chairperson)
Mohammed Mahmudul Haque (Vice-Chairperson)
Mohammad Joshim Uddin (Vice-Chairperson)
Mostab Ali (Vice-Chairperson)
Mohammed Angur Miah (General Secretary)
Abu Miah (Joint Secretary)
Zahed Chowdhury (Treasurer)
Rejaul Islam (Joint Treasurer)
Mohammed Shofiul Islam
Mohammed Enamul Islam
Shah Emran Miah

REGISTERED ADDRESS

23-25 Clifton Drive
Blacon
Chester
CH1 5LT

REGISTERED NUMBER

CE016822

BANKERS

Barclays Bank Uk Plc
Leicester
LE87 2BB

ACCOUNTANTS:

Alif & Co Chartered Accountants
235 Whitechapel Road
Second Floor
London
E1 1DB

tel: 0207 247 0606
fax: 0121 572 1503
email: london@alifandco.co.uk

**CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION**

TRUSTEES' REPORT

The Trustee present their report and the financial statement for the year ended 31 March 2023.

OBJECTIVES & ACTIVITIES

The aims and objectives of the Mosque and Islamic Centre are:

- A. to give facilities to the Muslim community in the local area to perform regular prayer in Jamat on daily basis.
- B. to maintain liaison and co-operation with local statutory authority and other voluntary organisations with a view to maintain community cohesion.
- C. to promote charitable activities for the benefit of the Mosque and Islamic Centre and the community.
- D. to provide a focal point for the activities of the local community.

TRUSTEES

The charity is Charitable Incorporated Organisation

The following persons served as Trustees

Mohammed Monchab Ali (Chairperson)
Mohammed Mahmudul Haque (Vice-Chairperson)
Mohammad Joshim Uddin (Vice-Chairperson)
Mostab Ali (Vice-Chairperson)
Mohammed Angur Miah (General Secretary)
Abu Miah (Joint Secretary)
Zahed Chowdhury (Treasurer)
Rejaul Islam (Joint Treasurer)
Mohammed Shofiul Islam
Manik Miah
Mohammed Enamul Islam
Shah Emran Miah

SMALL COMPANY EXEMPTION

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



Mohammed Monchab Ali (Chairperson & Head of Trustees)

23-25 Clifton Drive
Blacon
Chester
CH1 5LT

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Accountants' Report to

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2023, set out on pages 4 to 7, and you consider that the company is exempt both from an audit and a report under Section 477 of the Companies Act 2006.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the trustees.



Alif & Co Chartered Accountants
235 Whitechapel Road
Second Floor
London
E1 1DB

Alif & Co
Chartered Certified Accountants
Unit ff3, 489-493 Coventry Road
Birmingham, B10 0US
Phone: 0121 771 6444

tel: 0207 247 0606
fax: 0121 572 1503
email: london@alifandco.co.uk

Date: 24/02/2024

Client Approval Certificate

We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.



Mohammed Monchab Ali (Chairperson & Head of Trustees)

23-25 Clifton Drive
Blacon
Chester
CH1 5LT

Date: 20.01.2024

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023

	<u>Notes</u>	<u>Period</u>			
				<u>2023</u>	<u>2022</u>
		<u>Unrestricted</u> <u>Fund</u>	<u>Restricted</u> <u>Fund</u>	<u>Total</u> <u>Fund</u>	<u>Total</u> <u>Fund</u>
		£	£	£	£
Income	1				
Charity Appeal		685	-	685	0
Children Class Fees		6,465	-	6,465	0
Eid Collection & Lailatul Qodor		4,887	-	4,887	3,797
Election Nomination fees		-	-	0	3,100
Friday collection		39,209	-	39,209	28,184
Funeral Service		720	-	720	0
Furlough payment received		-	-	0	3,149
Home and business		18,515	-	18,515	17,747
Misc donation and rent		10,565	-	10,565	14,506
Refund from Council		-	-	0	513
Refund from Welsh Water		-	-	0	92
Standing order collection		22,040	-	22,040	18,293
Zakat		2,052	-	2,052	0
Total Income		105,137	-	105,137	89,381
Fixed Asset Expenditure					
Premises Land		-	-	-	-
Building Improvement		-	-	-	-
Other Operating Expenditure					
Accountancy fees		600	-	600	1,116
Building work and wadu area		0	-	0	11,746
Casual worker		22,448	-	22,448	12,040
Cleaning		5,609	-	5,609	0
Council tax		989	-	989	68
Donation		2,699	-	2,699	0
Equipment expensed		2,098	-	2,098	630
Insurance		1,477	-	1,477	0
Light and heat		13,398	-	13,398	6,876
New kitchen		0	-	0	8,856
PAYE and NIC		0	-	0	1,595
Repairs and maintenance		5,747	-	5,747	1,436
Service charges		377	-	377	0
Sound System		0	-	0	676
Stationery and printing		0	-	0	1,574
Sundry		0	-	0	845
Telephone and internet		788	-	788	441
Wages and salaries		28,008	-	28,008	25,271
Water		1,923	-	1,923	1,989
		-	-	-	-
Total Expenditure		86,160	-	86,160	75,159
Net Income/Surplus		18,977	-	18,977	14,222
Surplus as at 01 April 2022 & 2021		17,036	-	17,036	2,814
Retain Surplus as at 31 March 2023 & 2022		36,013	-	36,013	17,036

**CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION**

**BALANCE SHEET
AS AT 31 MARCH 2023**

		<u>2023</u>	<u>2022</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets	<u>2</u>	-	-
<u>CURRENT ASSETS</u>			
Cash at the bank and in hand		40,106	17,036
Prepayments		-	-
<u>CREDITORS:</u>			
Amount falling due within one year	<u>3</u>	(4,091)	-
<u>NET CURRENT ASSETS</u>		<u>36,013</u>	<u>17,036</u>
TOTAL ASSETS LESS LIABILITIES		<u>36,013</u>	<u>17,036</u>
<u>RESERVES</u>			
Previous Year's Accumulated Surplus		17,036	2,814
Current Year's Surplus / Deficit		18,977	14,222
TOTAL RESERVES		<u>36,013</u>	<u>17,036</u>

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

BALANCE SHEET
AS AT 31 MARCH 2023

In preparation these financial statements:

The directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accountants have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to the companies subject to the small companies regime.

ON BEHALF OF THE TRUSTEES:



Mohammed Monchab Ali (Chairperson & Head of Trustees)

Approved by the Trustee Board on : 20 January 2024

**CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
CHARITABLE INCORPORATED ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No 1

The exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

Income

Income represents mainly rental income, grants and other donations excluding value added tax.

2. TANGIBLE FIXED ASSETS

	<u>Freehold Property</u>	<u>Equipment</u>	<u>Fixture & Fittings</u>	<u>2023 (£)</u> <u>Total £</u>
Cost:				
At 01 April 2022	0	0	0	0
Addition for the Year	0	0	0	0
At 31 March 2023	0	0	0	0
Depreciation:				
At 1 April 2022	0	0	0	0
Charges for the Year	0	0	0	0
At 31 March 2023	0	0	0	0
NBV:				
At 31 March 2023	0	0	0	0
At 31 March 2022	0	0	0	0

3. CREDITORS: amount falling due within one year

	<u>2023 (£)</u>	<u>2022 (£)</u>
Alif & Co (Accountant)	600	0
BT	438	0
Casual Staffs	1,948	0
Paye & NI	35	0
Water Plus	1,071	0
	4,091	0



Section A

Independent Examiner's Report

Report to the trustees/directors/ members of

Chester Shah Jalal Jame Mosque & Islamic Centre, 23-25 Clifton Drive, Blacon, Chester, CH1 5LT

On accounts for the year ended

31 March 2023

Charity no.:

1182471

Company no.:

CE016822

Set out on pages

1 to 7

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2023**.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the ~~accounts of~~ the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

24/01/2024

Name: Md Mohiuddin

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

ACA, FCCA, CPFA

Alif & Co
Chartered Certified Accountants
Unit 113, 489-493 Coventry Road
Birmingham, B10 0JS
Phone: 0121 771 0444

Address:

Alif & Co Chartered Accountants

235 Whitechapel Road, Second Floor

London, E1 1DB

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182471

Accounts

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 MARCH 2022

	£	£
INCOMING RESOURCES		
Home and business	17747.00	
Friday collection	28184.00	
Misc donation and rent	14506.00	
Standing order collection	18293.00	
Eid collection	3797.00	
Furlough payment received	3149.00	
Election Nomination fees	3100.00	
Refund from Welsh Water	92.00	
Refund from Council	<u>513.00</u>	
TOTAL INCOMING RESOURCES		89381.00
RESOURCES EXPENDED		
Wages (net)	25271.00	
Casual worker	12040.00	
PAYE and NIC	1595.00	
Gas and electricity	6876.00	
Water	1989.00	
Council tax	68.00	
Telephone and broadband	441.00	
Building work and wadu area	11746.00	
Cash expenses	845.00	
New kitchen	8856.00	
Accounting	1116.00	
Printing	1574.00	
CCTV maintenance	752.00	
Fire and security equipment	630.00	
Barlow Electric	684.00	
Sound system	<u>676.00</u>	
TOTAL RESOURCES EXPENDED		(75159.00)
SURPLUS FOR THE YEAR		14222.00
Balance brought forward		<u>2813.93</u>
BALANCE CARRIED FORWARD		£ 17035.93
		=====

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

We report on the financial statements of the charity for the year ended 31st March 2022, which set out on pages 4 to 7.

Respective responsibilities of the Trustees and Independent Examiner

As set out on page 2, the executive members of the Mosque and Islamic Centre are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 43 of the 1993 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of Independent Examiner's report

Our examination was carried out in accordance with the 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 you as 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.

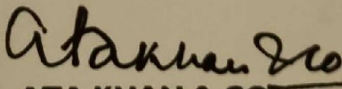
Independent Examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - i) to keep accounting records in accordance with section 41 of the 1993 Act; and
 - ii) to prepare accounts which accord with the accounting records and comply with accounting requirements of the 1993 Act; have not been met; or

- (b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Rushay Banks
Park View Road
Pinner Hill
Middlesex HA5 3YF**


ATA KHAN & CO
Incorporated Financial Accountants

Date: 07/12/2022

ATA KHAN & CO
Certified Public Accountants
Rushay Banks, Park View Road
Pinner Hill, Middx HA5 3YF
Tel: 020 8868 7925 5242

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

REPORT OF THE EXECUTIVE COMMITTEE

The executive committee present their report and the Financial Statements for the period ended 31st March 2022.

PRINCIPAL ACTIVITY:

The aims and objectives of the Mosque and Islamic Centre are:

- a. to give facilities to the Muslim community in the local area to perform regular prayers in Jamat on a daily basis and also on Friday Jamat.
- b. to maintain liaison and co-operation with local statutory authority and other voluntary organisations with a view to maintain community cohesion.
- c. to promote charitable activities for the benefit of the Mosque and Islamic Centre and the community.
- d. to provide a focal point for the activities of the local community.

STATEMENT OF THE RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE:

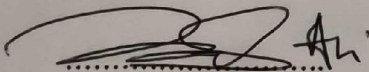
Under the Charities Act 1993, the Executive Committee are required to prepare the Financial Statements for each financial year which give a true and fair view of the state of affairs of the Mosque and Islamic Centre and of the Income and Expenditure of the Mosque and Islamic Centre for that year.

In preparing these financial statements, the Executive Committee required to:

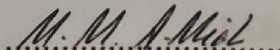
- * select suitable accounting policies and then apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in charity.

The Executive Committee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Mosque and Islamic Centre and to enable to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Mosque and Islamic Centre and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

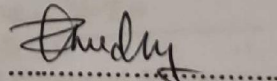
By the order of the Executive Committee on 7th December 2022.



Mr M Monchab Ali
Chairperson



Mr M Angur Miah
General Secretary



Mr Zahed Chowdhury
Treasurer

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
For the year ended 31 March 2022

Trustees

Mohammed Monchab Ali (Chairperson)
Muhammed Mahmudul Haque (Vice-Chairperson)
Muhammad Joshim Uddin (Vice-Chairperson)
Mostab Ali (Vice-Chairperson)
Mohammed Angur Miah (General Secretary)
Abu Miah (Joint Secretary)
Zahed Chowdhury (Treasurer)
Rejaul Islam (Joint Treasurer)
Mohammed Shofiul Islam
Manik Miah
Mohammed Enamul Islam
Shah Emran Miah

Registered Charity Number

1182471

Independent Examiner

Ata Khan & Co
Incorporated Financial Accountants
Rushay Banks
Park View Road
Pinner Hill
Middlesex HA5 3YF

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
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FOR THE YEAR ENDED 31 MARCH 2022

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Income and Expenditure Account	4

Ali Khan & Co
Chartered Accountants
100, Park View Road
Sheffield S10 2TT

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 MARCH 2022

Accountants:

ATA KHAN & CO
Incorporated Financial Accountants
Rushay Banks
Park View Road
Pinner Hill
Middlesex HA5 3YF

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182471

Accounts

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 MARCH 2021

	£	£
INCOMING RESOURCES		
Home and business	11246.70	
Friday collection	13822.25	
Furlough payment received	28641.15	
Tabligue Jamath donation	415.00	
Standing order collection	14036.00	
Misc donation	1945.00	
Eid collection	<u>843.80</u>	
TOTAL INCOMING RESOURCES		70949.90
RESOURCES EXPENDED		
Wages (net)	33146.08	
Casual worker	7288.00	
PAYE and NIC	538.08	
Gas and electricity	13063.72	
Water	1715.74	
Council tax	1460.35	
Telephone and broadband	618.00	
Building work	44000.00	
Cash expenses	1350.00	
Ladies ablution	2275.00	
Accounting	660.00	
G-10 printing	288.00	
Insurance	1150.00	
Fire and security equipment	<u>585.00</u>	
TOTAL RESOURCES EXPENDED		(108137.97)
DEFICIT FOR THE PERIOD		(37188.07)
Balance b/f		<u>40002.00</u>
BALANCE CARRIED FORWARD		£ 2813.93
		=====

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE**

We report on the financial statements of the charity for the period ended 31st March 2021, which set out on pages 4 to 7.

Respective responsibilities of the Trustees and Independent Examiner

As set out on page 2, the executive members of the Mosque and Islamic Centre are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 43 of the 1993 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of Independent Examiner's report

Our examination was carried out in accordance with the 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 you as 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.

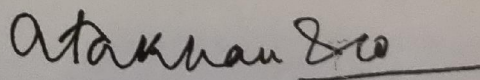
Independent Examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - i) to keep accounting records in accordance with section 41 of the 1993 Act; and
 - ii) to prepare accounts which accord with the accounting records and comply with accounting requirements of the 1993 Act; have not been met; or

(b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Rushay Banks
Park View Road
Pinner Hill
Middlesex HA5 3YF**



ATA KHAN & CO
Incorporated Financial Accountants

Date: 17/09/2021

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

REPORT OF THE EXECUTIVE COMMITTEE

The executive committee present their report and the Financial Statements for the period ended 31st March 2021.

PRINCIPAL ACTIVITY:

The aims and objectives of the Mosque and Islamic Centre are:

- a. to give facilities to the Muslim community in the local area to perform regular prayers in Jamat on a daily basis and also on Friday Jamat.
- b. to maintain liaison and co-operation with local statutory authority and other voluntary organisations with a view to maintain community cohesion.
- c. to promote charitable activities for the benefit of the Mosque and Islamic Centre and the community.
- d. to provide a focal point for the activities of the local community.

STATEMENT OF THE RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE:

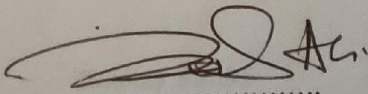
Under the Charities Act 1993, the Executive Committee are required to prepare the Financial Statements for each financial year which give a true and fair view of the state of affairs of the Mosque and Islamic Centre and of the Income and Expenditure of the Mosque and Islamic Centre for that year.

In preparing these financial statements, the Executive Committee required to:

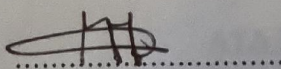
- * select suitable accounting policies and then apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in charity.

The Executive Committee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Mosque and Islamic Centre and to enable to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Mosque and Islamic Centre and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

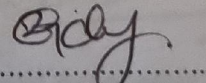
By the order of the Executive Committee on 17th September 2021.



Mr M Monchab Ali
Chairperson



Mr M Josim Uddin
General Secretary



Mr Gulam J Chowdhury
Treasurer

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE
For the period ended 31 March 2021

Trustees

Mohammed Monchab Ali (Chairperson)
Muhammed Mahmudul Haque (Vice-Chairperson)
Muhammad Josim Uddin (General Secretary)
Mohammed Angur Miah (Joint Secretary)
Gulam Jinnah Chowdhury (Treasurer)
Rofique Ali (Joint Treasurer)
Rejaul Islam
Abdul Ali
Mohammed Saiful Islam
Abdul Kader
Abu Miah
Zahed Chowdhury
Mohammed Shofiul Islam
Manik Miah
Mostab Ali

Registered Charity Number

1182471

Independent Examiner

Ata Khan & Co
Incorporated Financial Accountants
Rushay Banks
Park View Road
Pinner Hill
Middlesex HA5 3YF

CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

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FOR THE PERIOD ENDED 31 MARCH 2021

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Mohammed Muzaffar Hussain (Chairman)
Mohammed Saadullah (Secretary)
Mohammed Asim (Treasurer)
Gulzar Javed Chaudhary (Trustee)
Fahim Al-Ghazal (Trustee)
Aqil Khan
Abdul Ali
Mohammed Zubair Khan
Abdul Kader
Atiq Khan
Zahid Chaudhary
Mohammed Shafiq Khan
Shahid Khan
Munir Khan

Independent Examiner

Ata Khan & Co
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CHESTER SHAH JALAL JAME MOSQUE & ISLAMIC CENTRE

REPORT OF THE EXECUTIVE COMMITTEE

FOR THE PERIOD ENDED 31 MARCH 2021

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