

MASJID & IMAMBARGAH SHUHDAE KARBALA

England & Wales · Charity number 1187832

Details

Status Registered

Legal form Other

Registered 2020-02-10

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

Contact

Address 383 Barking Road
London
E13 8AL

Phone 07984434567

Email as.romford@gmail.com

Website www.shuhdaekarbala.org.uk

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN ENGLAND FOR THE BENEFIT OF THE PUBLIC, IN ACCORDANCE WITH THE SHIA ITHNA ASHRI SCHOOL OF THOUGHT, MAINLY BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, RELIGIOUS EDUCATION, AND PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH.

Activities: Religious services Educational services

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£32,320	£34,012	-	-
2024-06-30	£38,844	£40,832	-	-
2023-06-30	£46,909	£52,546	-	-
2022-06-30	£70,284	£36,570	-	-
2021-06-30	£172,890	£136,442	-	-

Trustees

Name	Role	Appointed
Yawar Ali Shah	Chair	2025-05-14
Syed Ali Haider		2022-12-05

MASJID & IMAMBARGAH SHUHDAE KARBALA

England & Wales - Charity number 1187832

Accounts

REGISTERED CHARITY NUMBER: 1187832

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS (YEAR 2024-25) FOR

MASJID & IMAMBARGAH SHUHDAE KARBALA

**MASJID & IMAMBARGAH
SHUHDAE KARBALA
383 BARKING ROAD
LONDON. E13 8AL
www.shuhdaekarbala.org.uk**

Contents of the Financial Statements
for the Year Ended 30-06-2024

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CHAIRMAN'S REPORT FOR THE YEAR ENDED 30-06-2024

Our organisation is now well matured and the progress is natural.

We have continued our free food service for the community on Thursdays and have now extended it to cover some Fridays.

Our busiest occasions are Ramadan and Moharram and both events were well.

We thank all the committee members and volunteers for their support.

Yours faithfully,

Y A Shah

(Chairman)

TRUSTEE'S REPORT

The trustees present their report with the financial statements of the charity for the period 01-07-2024 to 30-06-2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

INCORPORATION

The charitable company was incorporated on 01-06-2019 and commenced trading on the same date.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1187832 (England and Wales)

REGISTERED CHARITY NUMBER

1187832

ADDRESS

383 Barking Road
London
E13 8AL

TRUSTEES

Mr Y Shah
Mr S Shah
Mr S A Haider
Mr H A Shah
Mr M A SHAH
Mr S M H Shah

APPROVAL

Approved by order of the board of trustees on 28-04-2026 and signed by:

Y A Shah

.....
Mr Y Shah (Trustee & Chair)

Statement of Financial Activities
for the Year Ended 30-06-2024

	Notes	Unrestricted fund £	\ Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		30,514	-	30,514
EXPENDITURE ON				
Other		34,012	-	34,012
NET INCOME/(EXPENDITURE)		(3,498)	-	(3,498)
RECONCILIATION OF FUNDS				
Total funds brought forward		104,925	-	104,925
TOTAL FUNDS CARRIED FORWARD		101,427	-	101,427

The notes form part of these financial statements

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
FIXED ASSETS				
Tangible assets	3	140,114	-	140,114
CURRENT ASSETS				
Cash at bank and in hand		4,023	-	4,023
NET CURRENT ASSETS		<u>4,023</u>	<u>-</u>	<u>4,023</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		144,137	-	144,137
CREDITORS				
Amounts falling due after more than one year	4	(40,315)	-	(40,315)
NET ASSETS		<u>103,822</u>	<u>-</u>	<u>103,822</u>
FUNDS	6			
Unrestricted funds				<u>103,822</u>
TOTAL FUNDS				<u>103,822</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30-06-2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30-06-2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

[Type here]

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25-04-2025 and were signed on its behalf by:

Y A Shah

.....
Mr Y A Shah (Trustee & Chair)

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30-06-2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30-06-2024.

3. TANGIBLE FIXED ASSETS

	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 01-07-2023 and 30-06-2024	<u>121,953</u>	<u>14,875</u>	<u>3,286</u>	<u>140,114</u>
NET BOOK VALUE				
At 30-06-2024	<u><u>121,953</u></u>	<u><u>14,875</u></u>	<u><u>3,286</u></u>	<u><u>140,114</u></u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Bank loans (see note 5)	£ <u>24,942</u>
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5. LOANS

An analysis of the maturity of loans is given below:

Amounts falling due between two and five years:	£
Bank loans - 2-5 years	<u>24,942</u>

6. MOVEMENT IN FUNDS

	At 01.7.24 £	Net movement in funds £	At 30.6.2025 £
Unrestricted funds			
General fund	<u>103,822,</u>	<u>(1,692)</u>	<u>102,130</u>
TOTAL FUNDS	<u><u>103,822</u></u>	<u><u>(1,692)</u></u>	<u><u>102,130</u></u>

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,320	(34,012)	(1,692)
TOTAL FUNDS	<u>32,320</u>	<u>(34,012)</u>	<u>(1,692)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30-06-2024.

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations 32,320

Total incoming resources 32,320

EXPENDITURE

Other

Niyaz 4,145

Niyaz Ramadan (exta) 1,950

Imam fees 15,810

Moharam expenses 4,280

Cleaning 745

26,930

Support costs

Management

Insurance 540

Light and heat 6,542

7,082

Total resources expended 34,012

Net expenditure (1,692)

This page does not form part of the statutory financial statements

MASJID & IMAMBARGAH SHUHDAE KARBALA

England & Wales - Charity number 1187832

Accounts

REGISTERED CHARITY NUMBER: 1187832

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CHAIRMAN'S REPORT FOR THE YEAR ENDED 30-06-2024

As our organisation matures overtime, our performance has been steady this year in all sectors.

We have continued our free food service for the community on Thursdays.

Our busiest occasions are Ramadan and Moharram and both events were well.

We thank all the committee members and volunteers for their support.

Yours faithfully,

Y A Shah

(Chairman)

TRUSTEE'S REPORT

The trustees present their report with the financial statements of the charity for the period 01-07-2023 to 30-06-2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

INCORPORATION

The charitable company was incorporated on 01-06-2019 and commenced trading on the same date.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1187832 (England and Wales)

REGISTERED CHARITY NUMBER

1187832

ADDRESS

383 Barking Road
London
E13 8AL

TRUSTEES

Mr S M Baqir Naqvi
Mr Shakir Shah
Mr T Hussain Shah
Mr S A Haider
Mr H Ali Shah
Mr M A SHAH
Mr Syed M H Shah

APPROVAL

Approved by order of the board of trustees on 25-04-2025 and signed by:

S Shah

.....
Mr Shakir Shah - Trustee

Statement of Financial Activities
for the Year Ended 30-06-2024

	Notes	Unrestricted fund £	\ Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		38,844	-	38,844
EXPENDITURE ON				
Other		40,832	-	40,832
NET INCOME/(EXPENDITURE)		(1,988)	-	(1,988)
RECONCILIATION OF FUNDS				
Total funds brought forward		110,212	-	110,212
TOTAL FUNDS CARRIED FORWARD		108,224	-	108,224

The notes form part of these financial statements

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
FIXED ASSETS				
Tangible assets	3	124,455	-	124,455
CURRENT ASSETS				
Cash at bank and in hand		24,855	-	24,855
NET CURRENT ASSETS		<u>24,855</u>	<u>-</u>	<u>24,855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		149,310	-	149,310
CREDITORS				
Amounts falling due after more than one year	4	(41,086)	-	(41,086)
NET ASSETS		<u>108,224</u>	<u>-</u>	<u>108,224</u>
FUNDS	6			
Unrestricted funds				108,224
TOTAL FUNDS				<u>108,224</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30-06-2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30-06-2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

[Type here]

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25-04-2025 and were signed on its behalf by:

S Shah

.....
Mr Shakir Shah - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30-06-2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30-06-2024.

3. TANGIBLE FIXED ASSETS

	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 01-07-2023 and 30-06-2024	<u>112,867</u>	<u>5,710</u>	<u>5,878</u>	<u>124,455</u>
NET BOOK VALUE				
At 30-06-2024	<u><u>112,867</u></u>	<u><u>5,710</u></u>	<u><u>5,878</u></u>	<u><u>124,455</u></u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Bank loans (see note 5)	£ <u>41,086</u>
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5. LOANS

An analysis of the maturity of loans is given below:

Amounts falling due between two and five years:	£
Bank loans - 2-5 years	<u>41,086</u>

6. MOVEMENT IN FUNDS

	At 1.7.23 £	Net movement in funds £	At 30.6.2024 £
Unrestricted funds			
General fund	110,212	(1,988)	108,224
TOTAL FUNDS	<u>110,212</u>	<u>(1,988)</u>	<u>108,224</u>

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	38,844	(40,832)	(1,988)
TOTAL FUNDS	<u>38,844</u>	<u>(40,832)</u>	<u>(1,988)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30-06-2024.

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations 38,844

Total incoming resources 38,844

EXPENDITURE

Other

Niyaz 4,233

Niyaz Ramadan 2,469

Imam fees 18,950

Moharam expenses 4,917

Cleaning 1,000

31,569

Support costs

Management

Insurance 403

Light and heat 8,860

9,263

Total resources expended 40,832

Net expenditure (1,988)

This page does not form part of the statutory financial statements

REGISTERED CHARITY NUMBER: 1187832

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS (YEAR 2023-24) FOR

MASJID & IMAMBARGAH SHUHDAE KARBALA

**MASJID & IMAMBARGAH
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for the Year Ended 30-06-2024

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CHAIRMAN'S REPORT FOR THE YEAR ENDED 30-06-2024

As our organisation matures overtime, our performance has been steady this year in all sectors.

We have continued our free food service for the community on Thursdays.

Our busiest occasions are Ramadan and Moharram and both events were well.

We thank all the committee members and volunteers for their support.

Yours faithfully,

Y A Shah

(Chairman)

TRUSTEE'S REPORT

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INCORPORATION

The charitable company was incorporated on 01-06-2019 and commenced trading on the same date.

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Mr Shakir Shah
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Mr S A Haider
Mr H Ali Shah
Mr M A SHAH
Mr Syed M H Shah

APPROVAL

Approved by order of the board of trustees on 25-04-2025 and signed by:

S Shah

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Mr Shakir Shah - Trustee

Statement of Financial Activities
for the Year Ended 30-06-2024

	Notes	Unrestricted fund £	\ Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		38,844	-	38,844
EXPENDITURE ON				
Other		40,832	-	40,832
NET INCOME/(EXPENDITURE)		(1,988)	-	(1,988)
RECONCILIATION OF FUNDS				
Total funds brought forward		110,212	-	110,212
TOTAL FUNDS CARRIED FORWARD		108,224	-	108,224

The notes form part of these financial statements

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
FIXED ASSETS				
Tangible assets	3	124,455	-	124,455
CURRENT ASSETS				
Cash at bank and in hand		24,855	-	24,855
NET CURRENT ASSETS				
		<u>24,855</u>	<u>-</u>	<u>24,855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
		149,310	-	149,310
CREDITORS				
Amounts falling due after more than one year	4	(41,086)	-	(41,086)
NET ASSETS				
		<u>108,224</u>	<u>-</u>	<u>108,224</u>
FUNDS				
Unrestricted funds	6			108,224
TOTAL FUNDS				
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Bank loans (see note 5)	£ <u>41,086</u>
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5. LOANS

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Amounts falling due between two and five years: Bank loans - 2-5 years	£ <u>41,086</u>
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TOTAL FUNDS	<u>110,212</u>	<u>(1,988)</u>	<u>108,224</u>

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INCOME AND ENDOWMENTS

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CHAIRMAN'S REPORT FOR THE YEAR ENDED 30-06-2024

As our organisation matures overtime, our performance has been steady this year in all sectors.

We have continued our free food service for the community on Thursdays.

Our busiest occasions are Ramadan and Moharram and both events were well.

We thank all the committee members and volunteers for their support.

Yours faithfully,

Y A Shah

(Chairman)

TRUSTEE'S REPORT

The trustees present their report with the financial statements of the charity for the period 01-07-2023 to 30-06-2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

INCORPORATION

The charitable company was incorporated on 01-06-2019 and commenced trading on the same date.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1187832 (England and Wales)

REGISTERED CHARITY NUMBER

1187832

ADDRESS

383 Barking Road
London
E13 8AL

TRUSTEES

Mr S M Baqir Naqvi
Mr Shakir Shah
Mr T Hussain Shah
Mr S A Haider
Mr H Ali Shah
Mr M A SHAH
Mr Syed M H Shah

APPROVAL

Approved by order of the board of trustees on 25-04-2025 and signed by:

S Shah

.....
Mr Shakir Shah - Trustee

Statement of Financial Activities
for the Year Ended 30-06-2024

	Notes	Unrestricted fund £	\ Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		38,844	-	38,844
EXPENDITURE ON				
Other		40,832	-	40,832
NET INCOME/(EXPENDITURE)		(1,988)	-	(1,988)
RECONCILIATION OF FUNDS				
Total funds brought forward		110,212	-	110,212
TOTAL FUNDS CARRIED FORWARD		108,224	-	108,224

The notes form part of these financial statements

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
FIXED ASSETS				
Tangible assets	3	124,455	-	124,455
CURRENT ASSETS				
Cash at bank and in hand		24,855	-	24,855
NET CURRENT ASSETS		<u>24,855</u>	<u>-</u>	<u>24,855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		149,310	-	149,310
CREDITORS				
Amounts falling due after more than one year	4	(41,086)	-	(41,086)
NET ASSETS		<u>108,224</u>	<u>-</u>	<u>108,224</u>
FUNDS	6			
Unrestricted funds				108,224
TOTAL FUNDS				<u>108,224</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30-06-2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30-06-2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

[Type here]

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25-04-2025 and were signed on its behalf by:

S Shah

.....
Mr Shakir Shah - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30-06-2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30-06-2024.

3. TANGIBLE FIXED ASSETS

	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 01-07-2023 and 30-06-2024	<u>112,867</u>	<u>5,710</u>	<u>5,878</u>	<u>124,455</u>
NET BOOK VALUE				
At 30-06-2024	<u><u>112,867</u></u>	<u><u>5,710</u></u>	<u><u>5,878</u></u>	<u><u>124,455</u></u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Bank loans (see note 5)	£ <u>41,086</u>
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5. LOANS

An analysis of the maturity of loans is given below:

Amounts falling due between two and five years:	£
Bank loans - 2-5 years	<u>41,086</u>

6. MOVEMENT IN FUNDS

	At 1.7.23 £	Net movement in funds £	At 30.6.2024 £
Unrestricted funds			
General fund	110,212	(1,988)	108,224
TOTAL FUNDS	<u>110,212</u>	<u>(1,988)</u>	<u>108,224</u>

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	38,844	(40,832)	(1,988)
TOTAL FUNDS	<u>38,844</u>	<u>(40,832)</u>	<u>(1,988)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30-06-2024.

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations 38,844

Total incoming resources 38,844

EXPENDITURE

Other

Niyaz 4,233

Niyaz Ramadan 2,469

Imam fees 18,950

Moharam expenses 4,917

Cleaning 1,000

31,569

Support costs

Management

Insurance 403

Light and heat 8,860

9,263

Total resources expended 40,832

Net expenditure (1,988)

MASJID & IMAMBARGAH SHUHDAE KARBALA

England & Wales - Charity number 1187832

Accounts

REGISTERED CHARITY NUMBER: 1187832

Report of the Trustees and
Financial Statements for the Year Ended 30 June 2023
for
Masjid & Imambargah Shudae Karbala

Delshaw & Higgins LLP
10-17 Sevenways Parade
Woodford Avenue
Gants Hill
IG2 6JX

Masjid & Imambargah Shudae Karbala

Contents of the Financial Statements
for the Year Ended 30 June 2023

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Masjid & Imambargah Shudae Karbala

Chairman's Report
for the Year Ended 30 June 2023

Our performance has been satisfactory this year with progress made in all sectors.

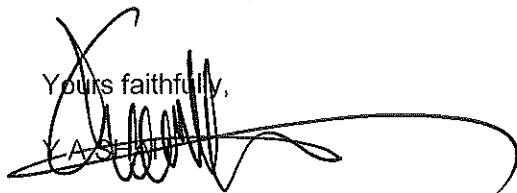
We have now in pace a more modern children school (on Sundays) especially with the help and donation of laptops from the local authority, London Borough of Newham. We have also appointed a new female scholar to deal with the ladies-only issues and matters of religion private to the ladies.

We have continued our free food service for the community on Thursdays which has been a great success locally.

Our busiest occasions are Ramadan and Moharram and both event were well managed by the committee.

We thank all the committee members and volunteers for their support and hope to do even better next year.

Yours faithfully,

A handwritten signature in black ink, appearing to be 'YASER', with a long, sweeping horizontal flourish extending to the right.

(Chairman)

Masjid & Imambargah Shudae Karbala

Report of the Trustees
for the Year Ended 30 June 2023

The trustees present their report with the financial statements of the charity for the period 1 July 2022 to 30 June 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

INCORPORATION

The charitable company was incorporated on 1 June 2019 and commenced trading on the same date.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1187832 (England and Wales)

Registered Charity number

1187832

Registered office

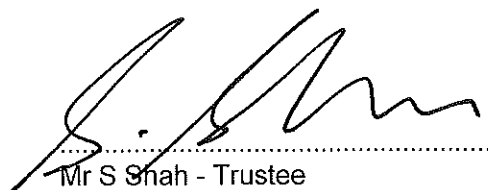
383 Barking Road
London
E13 8AL

Trustees

Mr S M Baqir Naqvi -Trustee
Mr Shakir Shah
Mr T Hussain Shah
Mr S A Haider
Mr H Ali Shah

Company Secretary

Approved by order of the board of trustees on *30th July 2024* and signed on its behalf by:


.....
Mr S Shah - Trustee

Masjid & Imambargah Shudae Karbala

Statement of Financial Activities
for the Year Ended 30 June 2023

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		46,909	-	46,909
		<hr/>	<hr/>	<hr/>
EXPENDITURE ON				
Other		52,546	-	52,546
		<hr/>	<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(5,637)	-	(5,637)
RECONCILIATION OF FUNDS				
Total funds brought forward		115,849	-	115,849
		<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		110,212	-	110,212
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Masjid & Imambargah Shudae Karbala

Balance Sheet
30 June 2023

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
FIXED ASSETS				
Tangible assets	3	124,455	-	124,455
CURRENT ASSETS				
Cash at bank and in hand		26,843	-	26,843
NET CURRENT ASSETS		<u>26,843</u>	<u>-</u>	<u>26,843</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		151,298	-	151,298
CREDITORS				
Amounts falling due after more than one year	4	(41,086)	-	(41,086)
NET ASSETS		<u>110,212</u>	<u>-</u>	<u>110,212</u>
FUNDS	6			
Unrestricted funds				<u>110,212</u>
TOTAL FUNDS				<u>110,212</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

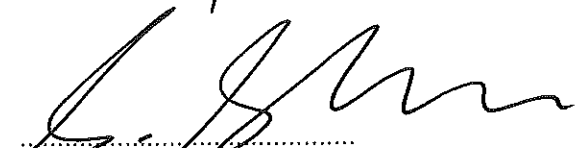
Masjid & Imambargah Shudae Karbala

Balance Sheet - continued

30 June 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on*30th July 2024*..... and were signed on its behalf by:


.....
Mrs S Shah - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 30 June 2023

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2023.

3. TANGIBLE FIXED ASSETS

	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 July 2022 and 30 June 2023	112,867	5,710	5,878	124,455
NET BOOK VALUE				
At 30 June 2023	112,867	5,710	5,878	124,455

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Bank loans (see note 5)	£ 41,086
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5. LOANS

An analysis of the maturity of loans is given below:

Amounts falling due between two and five years:	£
Bank loans - 2-5 years	41,086

6. MOVEMENT IN FUNDS

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
Unrestricted funds			
General fund	115,849	(5,637)	110,212
TOTAL FUNDS	115,849	(5,637)	110,212

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	46,909	(52,546)	(5,637)
TOTAL FUNDS	<u>46,909</u>	<u>(52,546)</u>	<u>(5,637)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2023.

Masjid & Imambargah Shudae Karbala

Detailed Statement of Financial Activities
for the Year Ended 30 June 2023

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations 46,909

Total incoming resources 46,909

EXPENDITURE

Other

Niyaz 6,544

Niyaz Ramadan 4,467

Imam fees 18,610

Moharam expenses 12,662

Cleaning 1,000

43,283

Support costs

Management

Insurance 403

Light and heat 8,860

9,263

Total resources expended 52,546

Net expenditure (5,637)

This page does not form part of the statutory financial statements

MASJID & IMAMBARGAH SHUHDAE KARBALA

England & Wales - Charity number 1187832

Accounts

**Report of the Trustees and
Financial Statements for the Period 1 July 2021 to 30 June 2022
For
Masjid & Imambargah Shuhdae Karbala**

**Delshaw & Higgins LLP
10-17 Sevenways Parade
Woodford Avenue
Gants hill
IG2 6JX**

Masjid & Imambargah Shuhdae Karbala

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Masjid & Imambargah Shuhdae Karbala

Chairman's Report

For the Period 1 July 2021 to 30 June 2022

The performance of our charity has been stable and satisfactory this financial year. We faced some post Covid-19 difficulties, but things eased off as the restrictions finally came to an end.

We made progress in our educational department and now have more children and young persons attending our Sunday school than before. The charity also took the initiative to offer free lunch to those attending on Sunday (parent s and children) and it has been a huge success in the community.

In addition, our free food service to all successfully continued as before and numbers have almost doubled. This, again, is a success.

Ramadan and Moharram were also a success and we had a record number of attendees this year, which is encouraging.

In general, I thank all the committee members and volunteers for their time and effort and also the wider community for their support.

We hope to do even better in the years to come.

Y A Shah
(Chairman)

Masjid & Imambargah Shuhdae Karbala

Report of the Trustees

For the Period 1 July 2021 to 30 June 2022

The trustees present their report with the financial statements of the charity for the period 1 July 2021 to 30 June 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1187832

Principle address

383 Barking Road
London
E13 8AL

Trustees

Syed Muhammad Baqir Naqvi	Trustee	-appointed 1.6.19
Shakir Shah	Trustee	-appointed 1.6.19
Syed Abrar Shah	Trustee	-appointed 1.6.19
Syed Muhammad Ali Kamran	Trustee	-appointed 1.6.19
Zeeshan Munir	Trustee	-appointed 5.12.22
Syed Ali Haider	Trustee	-appointed 5.12.22
Syed Shah	Trustee	-appointed 6.12.22
Anwar Ali	Trustee	-appointed 6.12.22
Syed Tanweer Hussain Shah	Trustee	-appointed 2.6.23

Independent examiner

Delshaw & Higgins LLP
10-17 Sevenways Parade
Woodford Avenue
Gants Hill
IG2 6JX


STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 14 June 2023 and signed on its behalf by:


Syed Abrar Shah - Trustee

Independent Examiner's Report to the Trustees of
Masjid & Imambargah Shuhdae Karbala

I report on the accounts for the period 1 July 2021 to 30 June 2022, which are set out on pages four to eight.

Responsibility and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirement of the Charities Act 2011 ('the Act').

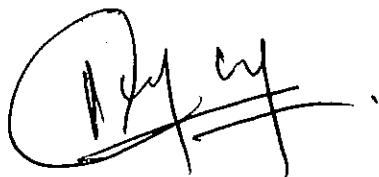
I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act;
2. or that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Delshaw & Higgins LLP
10-17 Sevenways Parade
Woodford Avenue
Gants Hill
IG2 6JX

14 June 2023

Masjid & Imambargah Shuhdae Karbala

Statement of Financial Activities

For the Period 1 July 2021 to 30 June 2022

	Notes	Unrestricted funds £	Restricted funds £	Total funds £
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income		58,066	5,418	63,484
Incoming resources from charitable activities				
Ramadan		-	6,800	6,800
Total incoming resources		<u>58,066</u>	<u>12,218</u>	<u>70,284</u>
RESOURCES EXPENDED				
Charitable activities				
Ramadan		-	8,200	8,200
General		11,626	-	11,626
Other resources expended		<u>16,744</u>	<u>-</u>	<u>16,744</u>
Total resources expended		<u>28,370</u>	<u>8,200</u>	<u>36,570</u>
NET INCOMING RESOURCES		<u>29,696</u>	<u>4,018</u>	<u>33,714</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>29,696</u></u>	<u><u>4,018</u></u>	<u><u>33,714</u></u>

The notes form part of these financial statements

Masjid & Imambargah Shuhdae Karbala

Balance Sheet

As at 30 June 2022

	Notes	Unrestricted funds £	Restricted funds £	Total funds £
FIXED ASSETS				
Tangible assets	4	68,147	-	68,147
CURRENT ASSETS				
Cash at bank and in hand		<u>14,628</u>	<u>-</u>	<u>14,628</u>
NET CURRENT ASSETS		<u>14,628</u>	<u>-</u>	<u>14,628</u>
TOTAL ASSETS LESS CURRENT				
LIABILITIES		82,775	-	82,775
CREDITORS				
Amounts falling due after more than one year	5	<u>(49,061)</u>	<u>-</u>	<u>(49,061)</u>
NET ASSETS		<u>33,714</u>	<u>-</u>	<u>33,714</u>
FUNDS	6			
Unrestricted funds				29,696
Restricted funds				<u>4,018</u>
TOTAL FUNDS				<u>33,714</u>

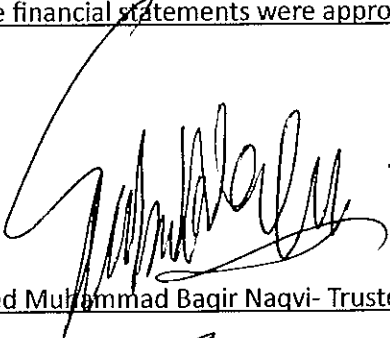
The notes form part of these financial statements

Masjid & Imambargah Shuhdae Karbala

Balance Sheet- continued

As at June 2022

The financial statements were approved by the Board of Trustees on 17 May 2022 and were signed on its behalf
by:



Syed Muhammad Baqir Naqvi- Trustee



Shakir Shah- Trustee



Syed Abrar Shah- Trustee

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. SUPPORT COSTS

	Management	Finance	Totals
	£	£	£
General	<u>7,400</u>	<u>140</u>	<u>7,540</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30 June 2022

Trustees' expenses

There were no trustees' expenses paid for the period ended 30 June 2022

4. TANGIBLE FIXED ASSETS

	Improvements to property £	Fixtures and fittings £	Totals £
COST	<u>64,647</u>	<u>3,500</u>	<u>68,147</u>
NET BOOK VALUE As at 30 June 2022	<u>64,647</u>	<u>3,500</u>	<u>68,147</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Bank Loans	£ 49,061
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6. MOVEMENT IN FUNDS

	Net movement in Funds at 30.06.22 £
Unrestricted and Restricted Funds	<u>33,714</u>
TOTAL FUNDS	<u>33,714</u>

Masjid & Imambargah Shuhdae Karbala

Detailed Statement of Financial Activities
For the period 1 July 2021 to 30 June 2022

	£
INCOMING RESOURCES	
Voluntary income	
Donations	55,684
Subscription	<u>7,800</u>
	63,484
Incoming resources from charitable activities	
Niyaz Ramadan	<u>6,800</u>
Total incoming resources	70,284
RESOURCES EXPENDED	
Charitable activities	
Daily Niyaz and Ramadan	<u>8,200</u>
	8,200
Other resources expended	
Imam fees	13,205
Jashan	<u>3,539</u>
	16,744
Support costs	
Management	
Light and heat	6,225
Internet cost	120
Travel costs- Imam	<u>5,260</u>
	11,605
Finance	
Bank Charges	<u>21</u>
TOTAL RESOURCES EXPENDED	36,570
Net income	<u>33,714</u>

MASJID & IMAMBARGAH SHUHDAE KARBALA

England & Wales - Charity number 1187832

Accounts

REGISTERED CHARITY NUMBER: 1187832

Report of the Trustees and
Financial Statements for the Period 1 June 2019 to 30 June 2021
for
Masjid & Imambargah Shudae Karbala

Delshaw & Higgins LLP
10-17 Sevenways Parade
Woodford Avenue
Gants Hill
IG2 6JX

Masjid & Imambargah Shudae Karbala

Contents of the Financial Statements
for the Period 1 June 2019 to 30 June 2021

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Masjid & Imambargah Shudae Karbala

Chairman's Report
for the Period 1 June 2019 to 30 June 2021

I consider that the performance of the charity this year has been most satisfactory. This year, like everybody else in the country, we have had to fight Covid-19, which has been challenging at times. However, the trustees and the volunteers made it all possible especially during the holy months of Ramadan and Moharram.

The charity also runs an educational programme and this year we have seen the number of our students increase significantly.

One of our key areas of focus has been to provide free food to those who are in need and we have done this successfully on Thursdays and Fridays every week. I thank you those members of the community who have assisted in achieving this.

We have also established our funeral service which was a blessing during the Covid-19 era. At the time of hardship when a family member is lost, we have taken the initiative to support the families and this has been accepted gracefully within the community.

I once again thank all those who are involved in our charity and assure that we will continue all the good work for the community.

Y A Shah
Chairman

Masjid & Imambargah Shudae Karbala

Report of the Trustees for the Period 1 June 2019 to 30 June 2021

The trustees present their report with the financial statements of the charity for the period 1 June 2019 to 30 June 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1187832

Principal address

383 Barking Road
London
E13 8AL

Trustees

Syed Muhammad Baqir Naqvi	Trustee	- appointed 1.6.19
Syed Muhammad Ali Kamran	Trustee	- appointed 1.6.19
Shakir Shah	Trustee	- appointed 1.6.19
Agha Muhammad Ali	Trustee	- appointed 1.6.19
Anwar Ali	Trustee	- appointed 1.6.19
Syed Abrar Shah	Trustee	- appointed 1.6.19
Zeeshan Munir	Trustee	- appointed 1.6.19
Syed Tanweer Hussain Shah	Trustee	- appointed 1.6.19 - removed 20.1.22
Syed Ali Haider	Trustee	- appointed 1.6.19 - removed 27.1.22

Independent examiner

Delshaw & Higgins LLP
10-17 Sevenways Parade
Woodford Avenue
Gants Hill
IG2 6JX


STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 10 May 2022 and signed on its behalf by:


Syed Abrar Shah - Trustee

Independent Examiner's Report to the Trustees of
Masjid & Imambargah Shudae Karbala

I report on the accounts for the period 1 June 2019 to 30 June 2021, which are set out on pages four to eight.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the 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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Delshaw & Higgins LLP
10-17 Sevenways Parade
Woodford Avenue
Gants Hill
IG2 6JX

10 May 2022

Masjid & Imambargah Shudae Karbala

Statement of Financial Activities
for the Period 1 June 2019 to 30 June 2021

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income		114,403	4,688	119,091
Incoming resources from charitable activities				
Ramadan		-	7,000	7,000
Total incoming resources		<u>114,403</u>	<u>11,688</u>	<u>126,091</u>
RESOURCES EXPENDED				
Charitable activities				
Ramadan		-	11,688	11,688
General		13,279	-	13,279
Other resources expended		<u>18,989</u>	<u>-</u>	<u>18,989</u>
Total resources expended		<u>32,268</u>	<u>11,688</u>	<u>43,956</u>
NET INCOMING RESOURCES		<u>82,135</u>	<u>-</u>	<u>82,135</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>82,135</u></u>	<u><u>-</u></u>	<u><u>82,135</u></u>

The notes form part of these financial statements

Masjid & Imambargah Shudae Karbala

Balance Sheet
At 30 June 2021

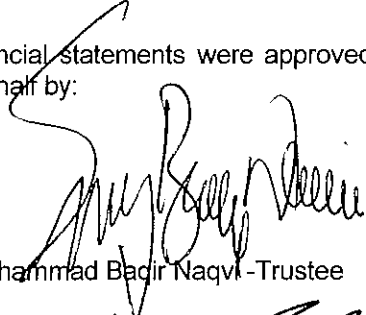
	Notes	Unrestricted fund £	Restricted fund £	Total funds £
FIXED ASSETS				
Tangible assets	4	93,497	-	93,497
CURRENT ASSETS				
Cash at bank and in hand		38,638	-	38,638
NET CURRENT ASSETS		<u>38,638</u>	<u>-</u>	<u>38,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		132,135	-	132,135
CREDITORS				
Amounts falling due after more than one year	5	(50,000)	-	(50,000)
NET ASSETS		<u>82,135</u>	<u>-</u>	<u>82,135</u>
FUNDS	6			
Unrestricted funds				82,135
Restricted funds				-
TOTAL FUNDS				<u>82,135</u>

The notes form part of these financial statements

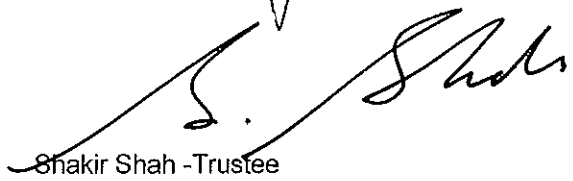
Masjid & Imambargah Shudae Karbala

Balance Sheet - continued
At 30 June 2021


The financial statements were approved by the Board of Trustees on 10 May 2022 and were signed on its behalf by:



Syed Muhammad Baqir Naqvi -Trustee



Shakir Shah -Trustee



Syed Abrar Shah -Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. SUPPORT COSTS

	Management	Finance	Totals
	£	£	£
General	6,868	283	7,151

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30 June 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 30 June 2021.

Masjid & Imambargah Shudae Karbala

Notes to the Financial Statements - continued
for the Period 1 June 2019 to 30 June 2021

4. TANGIBLE FIXED ASSETS

	Improvements to property £	Fixtures and fittings £	Totals £
COST			
Additions	87,787	5,710	93,497
	<u>87,787</u>	<u>5,710</u>	<u>93,497</u>
NET BOOK VALUE			
At 30 June 2021	87,787	5,710	93,497
	<u>87,787</u>	<u>5,710</u>	<u>93,497</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Bank loans	£ 50,000
	<u>50,000</u>

6. MOVEMENT IN FUNDS

	Net movement in funds £	At 30.6.21 £
Unrestricted funds		
General fund	82,135	82,135
	<u>82,135</u>	<u>82,135</u>
TOTAL FUNDS	<u>82,135</u>	<u>82,135</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	114,403	(32,268)	82,135
Restricted funds			
Ramadan	11,688	(11,688)	-
	<u>126,091</u>	<u>(43,956)</u>	<u>82,135</u>
TOTAL FUNDS	<u>126,091</u>	<u>(43,956)</u>	<u>82,135</u>

Masjid & Imambargah Shudae Karbala

Detailed Statement of Financial Activities
for the Period 1 June 2019 to 30 June 2021

£

INCOMING RESOURCES

Voluntary income

Donations 109,304
Subscriptions 9,787

119,091

Incoming resources from charitable activities

Niyaz Ramadan 7,000

Total incoming resources 126,091

RESOURCES EXPENDED

Charitable activities

Niyaz 11,688
Niyaz Ramadan 6,128

17,816

Other resources expended

Imam fees 15,850
Sadqa & Fitrana 3,139

18,989

Support costs

Management

Light and heat 243
Internet cost 99
Travel costs - Imam 3,996
Legal fees 2,530

6,868

Finance

Bank charges 283

Total resources expended 43,956

Net income 82,135

This page does not form part of the statutory financial statements