

SHAHJALAL ACADEMY

England & Wales · Charity number 1188405

Details

Status Registered

Legal form CIO

Registered 2020-03-06

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

Contact

Address 108 Belfield Road
Rochdale
OL16 2XN

Phone 07368191328

Email infoshahjalalacademy@gmail.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN ROCHDALE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT ISLAMIC RELIGION

Activities: We provide classes for children to learn Arabic

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,673	£5,910	-	-
2024-03-31	£21,053	£19,282	-	-
2023-03-31	£21,784	£22,771	-	-
2022-03-31	£8,266	£7,489	-	-
2021-03-31	£8,303	£4,249	-	-

Trustees

Name	Role	Appointed
SUHEL MIAH	Chair	2024-10-20
Badrul Islam		2024-10-20
MD Fakhrul Islam Ronnie		2024-10-20
Md Jamal Ahmed		2024-10-20
Mohammed Abdul Ahad		2024-10-20
Mohammed Miladur rahman		2024-10-20
Syed Shahid Miah		2024-10-20
altaf hussain		2024-10-20
boshir ahmed		2024-10-20
masum hussain		2024-10-20
mohammed abdal mirashder		2024-10-20
mohammed abdul aziz jayed		2024-10-20
mohammed abdul basit		2024-10-20
nurul islam		2024-10-20
saiful sayed		2024-10-20

SHAHJALAL ACADEMY

England & Wales - Charity number 1188405

Accounts

SHAH JALAL ACADEMY

Report of the Trustees for the year ending 31 March 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025 and confirm they comply with the Charities Act 1993, as amended by Charities Act 2006, the trust deed and the Charities SORP 2019.

Reference and Administrative Information:

Charity Name:	Shah Jalal Academy
Charity Registration Number:	1188405
Principal Office:	108 Belfield Road Rochdale OL16 2XN

Board of Trustees:

MR BOSHIR AHMED

Bankers:

HSBC Bank plc
2 Yorkshire Street
Rochdale
OL16 1EE

SHAH JALAL ACADEMY

Report of the Trustees for the year ended 31 March 2025

Structure, governance and management

Organisation structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees meeting.

Risk Management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this matrix at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Shah Jalal Academy are kept under review. Appropriate Criminal Record Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within Mosque or community centre.

Objectives and activities

Our aims

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the holding of prayer meetings, lectures, the public celebrations of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit. Our long-term ambition is to build the self-confidence of Rochdale's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our Academy an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about the religion and worship.

Activities and achievements

How our activities deliver public benefit

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

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There are 30 students who are attending the classes of holy Qur'an.

There are more than 35 students who are learning Holy Qur'an.

ACCOUNTS FOR THE PERIOD ENDED

31 MARCH 2025

FOR

SHAH JALAL ACADEMY

ACCOUNTANTS



TAX & ACC LIMITED
438 WEST GREEN ROAD
LONDON
N15 3PT

SHAHJALAL ACADEMY
108 BELFIELD ROAD, ROCHDALE, OL16 2XN
STATEMENTS OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2025

Examiner's Report on the Accounts

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibilities to state, on the basis of the procedures specified in the general Directions given by the Charity Commissioners under section 43(7)(b) of the act, whether particular matters have come to my attention.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissions. 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 trustee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
 - (a) To keep accounting records in accordance with section 41 of the 1993 act ; and
 - (b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not met; or

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

Tax & Acc Ltd
438 West Green Road
N15 3PT

SHAHJALAL ACADEMY
108 BELFIELD ROAD, ROCHDALE, OL16 2XN
STATEMENTS OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2025

FIXED ASSETS	Add	Dis	Cost	£
Building				40,000
Building Improvement				0
Fixtures & Fittings				<u>0</u>
				<u>40,000</u>
CURRENT ASSETS				
Cash at Bank				2,380
Cash in Hand				<u>188</u>
				<u>2,568</u>
TOTAL ASSETS				<u>42,568</u>
DEDUCT LIABILITIES				
Expense creditors				<u>350</u>
				<u>350</u>
NET ASSETS				<u>42,218</u>
REPRESENTED BY:				
Reserve B/F				42,455
Add Excess of Income Over Expenditure				<u>(237)</u>
				42,218

SHAHJALAL ACADEMY
108 BELFIELD ROAD, OCHDALE, OL16 2XN
INCOME AND EXPENDITUE ACCONT
FOR THE YEAR 31 MARCH 2025

	£	£
RECEIPTS		
Donation and Other Income		5,673
DEDUCT EXPENSES		
Repair & maintenance	3,118	
Light &Heat	1,277	
Building Insurance	439	
Water Charges	211	
Bank Charges	67	
Waste Collection	328	
Stationery (NOTEBOOK)	108	
Cleaning Services & Sundries	162	
Accountancy Changes	200	
		5,910
	<hr/>	<hr/>
EXCESS OF INCOME OVER EXPENDITUES		<u>(237)</u>

SHAHJALAL ACADEMY

England & Wales - Charity number 1188405

Accounts

SHAH JALAL ACADEMY

Report of the Trustees for the year ending 31 March 2024

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MR BOSHIR AHMED

Bankers:

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OL16 1EE

SHAH JALAL ACADEMY

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Organisation structure

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The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this matrix at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Shah Jalal Academy are kept under review. Appropriate Criminal Record Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within Mosque or community centre.

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ACCOUNTS FOR THE PERIOD ENDED

31 MARCH 2024

FOR

SHAH JALAL ACADEMY

ACCOUNTANTS



TAX & ACC LIMITED
438 WEST GREEN ROAD
LONDON
N15 3PT

SHAHJALAL ACADEMY
108 BELFIELD ROAD, ROCHDALE, OL16 2XN
STATEMENTS OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2024

Examiner's Report on the Accounts

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Basis of Independent Examiners Report

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STATEMENTS OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2024

FIXED ASSETS	Add	Dis	Cost	£
Building				40,000
Building Improvement				0
Fixtures & Fittings				<u>0</u>
				<u>40,000</u>
 CURRENT ASSETS				
Cash at Bank				2,463
Cash in Hand				<u>272</u>
				<u>2,735</u>
TOTAL ASSETS				<u>42,735</u>
 DEDUCT LIABILITIES				
Expense creditors				<u>280</u>
				<u>280</u>
NET ASSETS				<u>42,455</u>
 REPRESENTED BY:				
Reserve B/F				40,684
Add Excess of Income Over Expenditure				<u>1,771</u>
				42,455

SHAHJALAL ACADEMY
108 BELFIELD ROAD, OCHDALE, OL16 2XN
INCOME AND EXPENDITUE ACCONT
FOR THE YEAR 31 MARCH 2024

	£	£
RECEIPTS		
Donation and Other Income		21,053
DEDUCT EXPENSES		
Repair & maintenance	16,525	
Light &Heat	1,069	
Building Insurance	287	
Water Charges	546	
Bank Charges	60	
Educational Services	283	
Stationery (NOTEBOOK)	100	
Cleaning Services & Sundries	212	
Accountancy Changes	200	
		19,282
	<hr/>	<hr/>
EXCESS OF INCOME OVER EXPENDITUES		<u>1,771</u>

SHAHJALAL ACADEMY

England & Wales - Charity number 1188405

Accounts

SHAH JALAL ACADEMY

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ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2023

FOR

SHAH JALAL ACADEMY

ACCOUNTANTS



TAX & ACC LIMITED
438 WEST GREEN ROAD
LONDON
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SHAHJALAL ACADEMY
108 BELFIELD ROAD, ROCHDALE, OL16 2XN
STATEMENTS OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2023

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FOR THE YEAR ENDED 31 MARCH 2023

FIXED ASSETS	Add	Dis	Cost	£
Building				40,000
Building Improvement				0
Fixtures & Fittings				<u>0</u>
				<u>40,000</u>
 CURRENT ASSETS				
Cash at Bank				424
Cash in Hand				<u>460</u>
				<u>884</u>
TOTAL ASSETS				<u>40,884</u>
 DEDUCT LIABILITIES				
Expense creditors				<u>200</u>
				<u>200</u>
NET ASSETS				<u>40,684</u>
 REPRESENTED BY:				
Reserve B/F				41,671
Add Excess of Income Over Expenditure				<u>(-) 987</u>
				40,684

SHAHJALAL ACADEMY
108 BELFIELD ROAD, OCHDALE, OL16 2XN
INCOME AND EXPENDITUE ACCONT
FOR THE YEAR 31 MARCH2023

	£	£
RECEIPTS		
Donation and Other Income		21,784
DEDUCT EXPENSES		
Repair & maintenance	20,856	
Light &Heat	794	
Building Insurance	404	
Water Charges	288	
Bank Charges	20	
Stationery (NOTEBOOK)	100	
Cleaning Services & Sundries	209	
Accountancy Changes	100	22,771
	<hr/>	<hr/>
EXCESS OF INCOME OVER EXPENDITUES		<u>(987)</u>

SHAHJALAL ACADEMY

England & Wales - Charity number 1188405

Accounts

SHAH JALAL ACADEMY

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SHAH JALAL ACADEMY
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

M TAHIR & COMPANY
FINANCIAL ACCOUNTANTS

SHAH JALAL ACADEMY

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF SHAH JALAL ACADEMY.

I report on the Accounts of Shah Jalal Academy for the year ended 31 March 2022 which are set on page 1 & 2

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of accounts.

The Charity 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 my responsibility to:

Examine the accounts (under section 43(3) (a) of the 1993 Act to follow the procedures laid down in the general directions given by charity commissioners (under section 43(7) (b) of the 1993 Act) and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions 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 I do not express an audit opinion on the view given by the accounts.

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**M TAHIR & CO
FINANCIAL ACCOUNTANTS
29 OVERBRIDGE ROAD
MANCHESTER M7 1SL**

SHAH JALAL ACADEMY
108 BELFIELD ROAD ROCHDALE OL16 2XN
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2022

FIXED ASSETS	Add	Dis	Cost	£
Building				40000
Building Improvement				0
Fixtures & Fittings				0
				<u>40000</u>
CURRENT ASSETS				
Cash at Bank				239
Cash in Hand				1732
				<u>1971</u>
TOTAL ASSETS				<u><u>41971</u></u>
DEDUCT LIABILITIES				
Expense creditors				300
				<u>300</u>
NET ASSETS				<u><u>41671</u></u>
REPRESENTED BY:				
Reserve B/F				40894
Add Excess of Income Over Expenditures				777
				<u>41671</u>

SHAH JALAL ACADEMY
108 BELFIELD ROAD ROCHDALE OL16 2XN
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	£	£
RECEIPTES		
Donation & Other Income		8266
DEDUCT EXPENSES		
Repair & Maintenance	5146	
Light & Heat	966	
Building Insurance	404	
Water Charges	288	
Bank Charges	21	
Stationery (NOTEBOOK)	20	
Cleaning Services & Sundries	344	
Accountancy Charges	300	7489
	<hr/>	<hr/>
EXCESS OF INCOME OVER EXPENDITURES		<u>777</u>

SHAHJALAL ACADEMY

England & Wales - Charity number 1188405

Accounts

SHAHJALAL ACADEMY
108 BELFIELD ROAD, ROCHDALE, OL16 2XN
STATEMENTS OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2021

FIXED ASSETS	Add	Dis	Cost	£
Building				40000
Building Improvement				0
Fixtures & Fittings				<u>0</u>
				<u>40000</u>
 CURRENT ASSETS				
Cash at Bank				126
Cash in Hand				<u>802</u>
				<u>928</u>
TOTAL ASSETS				<u>40928</u>
 DEDUCT LIABILITIES				
Expense creditors				<u>65</u>
				<u>65</u>
NET ASSETS				<u>40863</u>
 REPRESENTED BY:				
Reserve B/F				36809
Add Excess of Income Over Expenditure				<u>4054</u>
				40863

SHAHJALAL ACADEMY
108 BELFIELD ROAD, OCHDALE, OL16 2XN
INCOME AND EXPENDITUE ACCONT
FOR THE YEAR 31 MARCH2021

	£	£8303.00
RECEIPTS		
Donation and Other Income		
DEDUCT EXPENSES		
Repair & maintenance	2089	
Light &Heat	615	
Building Insurance	404	
Water Charges	294	
Bank Chages	20	
Stationery (NOTEBOOK)	83	
Cleaning Services & Sundries	128	
Accountancy Changes	100	4249.00
	_____	_____
EXCESS OF INCOME OVER EXPENDITUES		<u>4054.00</u>