

TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025
FOR
SHOREDITCH MASJID AND ISLAMIC CULTURAL CENTRE

SHOREDITCH MASJID AND ISLAMIC CULTURAL CENTRE
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

MANAGEMENT COMMITTEE AND TRUSTEE

Chairman	Mr Mohammed Bashir Ahmed
Vice Chairman	Mr Jabrul Islam Chowdhury
General Secretary	Mr Mohammed Amran Ali
Assistant Secretary	Mr Anwar Miah
Assistant treasurer	Mr Khalil Ahmed

ADDRESS 53-55 Redchurch Street
London
E2 7DJ

CHARITY REGISTRATION NUMBER: 1201689

CHARITABLE INCORPORATED ORGANISATION: CE031215

BANKERS NatWest Bank
216 Bishopsgate
London
EC2M 4JH

INDEPENDENT EXAMINER Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

REPORT OF THE TRUSTEES' **FOR THE YEAR ENDED 31 MARCH 2025**

The Trustees have the pleasure in presenting their report and the financial statements reviewed by the independent examiner for the year ended 31 March 2025.

LEGAL STATUS

SHOREDITCH MASJID AND ISLAMIC CULTURAL CENTRE is a charitable incorporated organisation Company number CE031215. It is a registered charity and registration number is 1201689.

ORGANISATION

The Charity based in 53-55 Redchurch Street, London E2 7DJ, UK.

OBJECTIVES OF SHOREDITCH MASJID AND ISLAMIC CULTURAL CENTRE

The objectives were to advance the religion of Islam and to advance the education of the public in the Islamic culture and religion.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

THE TRUSTEES

The trustees who serve the charity during the year were as follows:

Mr Mohammed Bashir Ahmed
Mr Jabrul Islam Chowdhury
Mr Mohammed Amran Ali
Mr Anwar Miah
Mr Khalil Ahmed

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees have adopted the provisions of Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRSSE) in preparing the annual report and financial statements of the charity. In preparing those financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2016. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

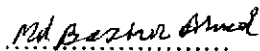
INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2016, the trustees agree that an audit is not required for this financial year; however due to provisions of the same act an independent examiner is required.

Mr Mohammed Shahidullah of Shahidullah & Co (Chartered Certified Accountants) will be appointed as independent examiner for the ensuing year.

APPROVAL

This report was approved by the trustees onand signed on their behalf.



Mr Mohammed Bashir Ahmed
(Chairman)

Date: 18-01-2026



Mr Khalil Ahmed
(Assistant Treasurer)

Date: 18-01-2026

SHOREDITCH MASJID AND ISLAMIC
CULTURAL CENTRE
FOR THE YEAR ENDED 31 MARCH 2025

INDEPENDENT EXAMINERS'S REPORT TO
TRUSTEES OF SHOREDITCH MASJID AND ISLAMIC CULTURAL
CENTRE

I report on the accounts of SHOREDITCH MASJID AND ISLAMIC CULTURAL CENTRE for the year ended 31 March 2025, which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year (under section CC32 and 383 of the Charities Act 2016) and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under section CC32 of the Charities Act 2016;
2. follow the procedures laid down in the General Directions by the Charity Commissioners under section CC32 of the Charities Act 2016;
3. To state whether particular matters have come to my attention.

Basis on Independent Examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commissioners. 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 disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedure undertaken does not provide all the evidence that would be required in an audit, and consequently I do not express audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section CC16 of the Charities Act 2016; and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the Charities Act 2016. Have not been met, or
2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Philip Ahadjie
Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

SHOREDITCH MASJID AND ISLAMIC CULTURAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted Funds £	Restricted Funds £	Total 31.03.25 £	Total 31.03.24 £
Income				
Donation received	116122		116122	96399
Total Incoming Resources	116122		116122	96399
Resources Expended :				
Wages and salaries	30479		30479	30479
Casual wages	2853			
Pension Contributions				270
Accountancy fee	840			840
Legal & Professional fees	8317		8317	5538
Rates and Water	1885		1885	1700
Light, Heat and Power	7197		7197	13502
Cleaning	297		297	112
Bank Charges	2125		2125	327
Fire & Security system	2395		2395	8769
Entertainment	141		141	130
General Insurance	1620		1620	1599
Repairs and renewals	10444		10444	27847
Stationery and postage	2738		2738	994
Telephone, Fax and Internet	900		900	841
Staff Training				142
Sundry expenses	102		102	940
Donations	220		220	2000
	72553		68860	96030
	43569		43569	25491
Net incoming/ outgoing resources before transfer	43569		43569	369

SHOREDITCH MASJID AND ISLAMIC CULTURAL CENTRE
BALANCE SHEET AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed Assets			
Tangible fixed assets	1	<u>443266</u>	434766
		443266	434766
Current Asset			
Bank account 1		83	59457
Bank account2		100996	5677
Cash at hand		547	1361
Debtors			
		<u>101626</u>	<u>66495</u>
Current Liability			
Socail secutity and other taxes		1491	1114
Accrued expenses		840	840
Karda-e- Hasna			
		<u>2331</u>	<u>1954</u>
Net current assets		99295	64541
Total assets less current liabilities		<u>542561</u>	<u>499307</u>
Creditors: amount falling due after more than one year	3	-498625	-498256
Provisions for liabilities	4	-367	-682
Net Assets		<u>43569</u>	<u>369</u>
Capital Accounts			
Net profit/loss		43569	369
		<u>43569</u>	<u>369</u>

SHOREDITCH MASJID AND ISLAMIC CULTURAL CENTRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice (SORP) "Accounting and reporting by charities" (FRSSE) and Charities act 2016.

	Land and Building	Total
Cost	£	£
At 01 April 2024	434766	434766
Additions	8500	8500
	<u>443266</u>	<u>443266</u>
Net book values		
At 31 March 2025	<u>443266</u>	<u>443266</u>
At 31 March 2024	<u>443266</u>	<u>443266</u>

	2025	2024
	£	£
Karda E Hasna	-20000	-20000
Profit and Loss Accounts	518256	518256
	<u>498256</u>	<u>498256</u>

4. Provision for liabilities		
Pension	367	682
	<u>367</u>	<u>682</u>

SHOREDITCH MASJID AND ISLAMIC CULTURAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	31.03.25	31.03.24
	£	£
Income		
Donation	116122	96399
	<u>116122</u>	<u>96399</u>
Direct Charitable expenditure		
Wages and salaries	30479	30479
Casual wages	2853	270
Pension Contributions		840
Accountancy fee	840	5538
Legal & Professional fees	8317	1700
Rates and Water	1885	13502
Light, Heat and Power	7197	112
Cleaning	297	327
Bank Charges	2125	8769
Fire & Security system	2395	130
Entertainment	141	1599
General Insurance	1620	27847
Repairs and renewals	10444	994
Stationery and postage	2738	841
Telephone, Fax and Internet	900	142
Staff Training		940
Sundry expenses	102	2000
Donations	<u>220</u>	
	72553	96030
Excess of Income over expenditure	<u>43569</u>	<u>369</u>

APPROVAL

Approved by the trustees and signed on their behalf on.....

Mr Mohammed Bashir Ahmed

Mr Mohammed Bashir Ahmed
(Chairman)

Date 18-01-2026

Mr Khalil Ahmed

Mr Khalil Ahmed
(Assistant Treasurer)

Date 18-01-2026