

**SHAHPRAN CENTRAL CHADDERTON MOSQUE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

SHAHPRAN CENTRAL CHADDERTON MOSQUE

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SHAHPRAN CENTRAL CHADDERTON MOSQUE

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The Honorary Officers present their report on the affairs of the SHAHPARAN CENTRAL CHADDERTON MOSQUE, together with The Officers have, as required by the Charity Act prepared financial statements for the year ended 31 March 2025 which The Charity has been keeping proper accounting records which disclose with reasonable accuracy at any time the financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and the 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 2015).

1. PRINCIPAL ACTIVITIES

The principal activity of the Charity is to provide religious facilities for the followers of the Islamic faith, to establish, manage and maintain SHAHPARAN CENTRAL CHADDERTON MOSQUE in accordance with Islamic principles and values and to offer provision for Islamic teachings and wider community facilities where necessary and appropriate.

The Charity aims to provide facilities for 5 daily congregational prayers (including Jumma (Friday) prayer. The Charity also has Madrassa classes for both boys and girls, held Monday to Friday. The syllabus includes recitation of the holy Qur'an, Hifz (memorization) Classes, Learning of Hadith (prophetic traditions), Islamic manners and etiquette.

2. ASSETS

Information relating to details of assets is given in Note 2 to the accounts.

3. ACCOUNTANTS

The Officers will place a resolution before the annual general meeting to continue the appointment of ATS Accountants Ltd as accountants of the Charity,

Reference and Administrative Details

Trustees

Mohammed Nazrul Islam - Chair (appointed 14/08/2024)
Mohammed Uddin - Trustee (appointed 24/09/2024)
Sufi Khan - Trustee (appointed 24/09/2024)
Mohammed Akram Rubel Ali - Trustee (appointed 14/08/2024)
Mohammad Abdul Rahim - Trustee (appointed 14/08/2024)
Mohammed Abdul Noor - Trustee
Mohammed Nurul Alam - Trustee
Showkat Miah - Trustee

Charity Number

1202591

Principal Address

209-211 GARFORTH STREET
CHADDERTON
OLDHAM
OL9 6RP

Independent Examiner

Shahedul Alam BSc (Hons) FCPFA
ATS Accountants Ltd
F6.6 - F6.9 Globe House Globe Park
Moss Bridge Road
Rochdale
OL16 5EB

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Trustees' Report (continued)
For The Year Ended 31 March 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mohammed Nazrul Islam

Trustee

02/03/2026

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Independent Examiner's Report to the Trustees of SHAHPRAN CENTRAL CHADDERTON
MOSQUE
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of SHAHPRAN CENTRAL CHADDERTON MOSQUE (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Shahedul Alam BSc (Hons) FCPFA
02/03/2026
F6.6 - F6.9 Globe House Globe Park
Moss Bridge Road
Rochdale
OL16 5EB

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Statement of Financial Activities
For The Year Ended 31 March 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	36,130	308,398
Other trading activities	4	9,215	9,617
Other	5	24	-
		<hr/> 45,369	<hr/> 318,015
EXPENDITURE ON:			
Raising funds	6	(37,851)	(85,903)
NET INCOME		<hr/> 7,518	<hr/> 232,112
NET MOVEMENT IN FUNDS		<hr/> 7,518	<hr/> 232,112
RECONCILIATION OF FUNDS:			
Total funds brought forward		<hr/> 232,112	<hr/> -
TOTAL FUNDS CARRIED FORWARD	12	<hr/> <hr/> 239,630	<hr/> <hr/> 232,112

The notes on pages 6 to 8 form part of these financial statements.

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Statement of Financial Position
As At 31 March 2025

		2025	2024
		Unrestricted	Total
	Notes	funds	funds
		£	£
FIXED ASSETS			
Tangible Assets	10	269,500	210,000
		<u>269,500</u>	<u>210,000</u>
CURRENT ASSETS			
Cash at bank and in hand		11,719	65,340
		<u>11,719</u>	<u>65,340</u>
Creditors: Amounts Falling Due Within One Year	11	(41,589)	(43,228)
		<u>(41,589)</u>	<u>(43,228)</u>
NET CURRENT ASSETS (LIABILITIES)		(29,870)	22,112
		<u>(29,870)</u>	<u>22,112</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		239,630	232,112
		<u>239,630</u>	<u>232,112</u>
NET ASSETS		239,630	232,112
		<u>239,630</u>	<u>232,112</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		239,630	232,112
		<u>239,630</u>	<u>232,112</u>
TOTAL FUNDS	12	239,630	232,112
		<u>239,630</u>	<u>232,112</u>

On behalf of the board

Mohammed Nazrul Islam

Trustee

02/03/2026

The notes on pages 6 to 8 form part of these financial statements.

SHAHPRAN CENTRAL CHADDERTON MOSQUE

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

SHAHPRAN CENTRAL CHADDERTON MOSQUE is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1202591. The principal address is 209-211 GARFORTH STREET, CHADDERTON, OLDHAM, OL9 6RP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income comprises the value of Donations and Gifts, sponsors, Tax refunds as well as Interest on Bank Account and VAT where appropriate.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0% Straight Line
Motor Vehicles	20% Reducing Balance
Fixtures & Fittings	15% Reducing Balance

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

2025	2024
Unrestricted funds	Unrestricted funds
£	£
36,130	308,398

Donations and gifts

4. Income from Other Trading Activities

2025	2024
Unrestricted funds	Unrestricted funds
£	£
9,215	9,617

Income from other trading activities

5. Other Income

2025	2024
Unrestricted funds	Unrestricted funds
£	£
24	-

Other income type A

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

6. Analysis of Expenditure

	2025
	Support costs
	(see note 7)
	£
Raising funds	37,851
	<u><u>37,851</u></u>
	2024
	Support costs
	(see note 7)
	£
Raising funds	85,903
	<u><u>85,903</u></u>

7. Support Costs

	2025
	Raising funds
	£
Employee costs	15,529
Premises expenses	16,293
General administration	6,029
	<u><u>37,851</u></u>
	2024
	Raising funds
	£
Employee costs	36,000
Premises expenses	48,653
General administration	1,250
	<u><u>85,903</u></u>

8. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	15,529	36,000
	<u><u>15,529</u></u>	<u><u>36,000</u></u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. Average Number of Employees

Average number of employees during the year was: 1 (2024:)

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

10. Tangible Assets

	Land & Property		
	Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 April 2024	210,000	-	210,000
Additions	54,250	5,250	59,500
As at 31 March 2025	264,250	5,250	269,500
Net Book Value			
As at 31 March 2025	264,250	5,250	269,500
As at 1 April 2024	210,000	-	210,000

11. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	41,589	43,228

12. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	232,112	45,369	(37,851)	239,630
Total funds	232,112	45,369	(37,851)	239,630
	As at 31 March 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	318,015	(85,903)	232,112
Total funds	-	318,015	(85,903)	232,112

13. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

14. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations	36,130	308,398
	<u>36,130</u>	<u>308,398</u>
Other trading activities		
Income from Moktob Classes	9,215	9,617
	<u>9,215</u>	<u>9,617</u>
Other		
Other income type A	24	-
	<u>24</u>	<u>-</u>
	<u>45,369</u>	<u>318,015</u>
EXPENDITURE ON:		
Raising funds		
Wages and salaries	(15,529)	(36,000)
Rates	(1,620)	(1,876)
Light and heat	(13,436)	(46,587)
Repairs and maintenance	(1,237)	(190)
Advertising and marketing costs	(2,370)	-
Equipment	(1,652)	-
Telecommunications	(187)	-
Accountancy fees	(1,250)	(1,250)
Bank charges	(570)	-
	<u>(37,851)</u>	<u>(85,903)</u>
	<u>(37,851)</u>	<u>(85,903)</u>
NET INCOME	<u><u>7,518</u></u>	<u><u>232,112</u></u>