

Shahjalal Mosque & Islamic Cultural Centre
Accounts
01 April 2024 to 31 March 2025

Shahjalal Mosque & Islamic Cultural Centre
Accounts for 01 April 2024 to 31 March 2025

Organisation Information

Organisation Name Shahjalal Mosque & Islamic Cultural Centre

Organisation Address 26-28 Sceptre Street
Newcastle upon Tyne
NE4 6PQ

Accountants Miah & Co Chartered Certified Accountants
Beda House
Clough Dene
Tantobie
Stanley
Co. Durham
DH9 9PN

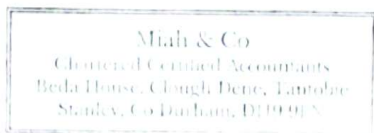
**Shahjalal Mosque & Islamic Cultural Centre
Accounts for 01 April 2024 to 31 March 2025**

Accountants Certificate

The attached accounts have been prepared from the information and explanations provided by the committee of Shahjalal Mosque & Islamic Cultural Centre.

We can confirm that we have not carried out a full audit of the financial records.

Mr Arjoo Miah FCCA, MA, BA (Hons.)
Miah & Co Chartered Certified Accountants



Miah & Co - 15/05/2025

Rajv Ahmel - 15/05/2025
Trustee

ShahJalal Mosque & Islamic Cultural Centre
Accounts for 01 April 2024 to 31 March 2025

	£	£
Opening Balance - 01 Apr 2024		128,266.10
+ Money In		
Lifetime Member Fee	59,000.00	
Scam Refund	37,000.00	
Shueb Ahmed (karze hassana)	20,000.00	
General Donation	19,883.00	
Standing Order Donation	15,060.70	
Masala	13,000.00	
Friends Food Lover	12,695.49	
BPA Collection (online)	10,367.00	
Suriya Begum (karze hassana)	10,000.00	
HMRC Charities	9,033.69	
NBA Masjid (collection)	4,170.00	
Madina Masjid (collection)	3,027.92	
General Member Fee	1,900.00	
Jamal & Bahr	1,337.52	
Muslim Centre (collection)	713.91	
		217,189.23
Total Money In		
- Money Out		
James Burrell	48,986.50	
Sirius Drilling	37,000.00	
Vera Narayana	37,000.00	
Mark McCreedy	34,984.00	
AFTS Development	27,870.00	
Franklin Steel	20,482.11	
North East Concrete	17,640.00	
Development Bill Builder	11,050.00	
Nixon Hire	7,043.03	
Window Store	6,490.12	
Arch Space Architecture	5,430.00	
Castle	4,560.00	
Newcastle City Council	3,000.00	
Northern Power Grid	1,134.00	
Niel Armour (Architecture)	600.00	
Charity Submission	500.00	
Sameday	95.00	
Water	76.12	
Global Pay	20.00	
		263,960.88
Total Money Out		
Closing Balance - 31 Mar 2025		81,494.45