Shah-Jalal Islamic Centre

Annual Report and Financial Statements

For

The Year Ended 28th December 2025

Charity number: 1146407

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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Hiron Ali (Chairman)
Jamal Ali (General Secretary)
Moin Uddin (Treasurer)
Abu Tahir Uddin (Assistant Secretary)
Saiful Islam (Member)
Shamsul Islam (Member)
Maruf Rashid Khan (Member) – until 10th May 2026
Khosru Miah (Member) – until 10th May 2026
Khaled Zaman (Member) – from 10th May 2026
Awlad Miah (Member) – from 10th May 2026

Principal Office

Shah-Jalal Islamic Centre
107 Darwin Drive
Cambridge
CB4 3HQ, UK

Principal Bankers

Lloyds Bank Plc
3 Sidney Street
Cambridge
CB2 3HQ

Public Contact

Moin Uddin

Email: info@shahjalalcambridge.org.uk
Website: www.shahjalalcambridge.org.uk

TRUSTEES' ANNUAL REPORT

Trustees are pleased to present their report together with the financial statements for the year ended 28 December 2025.

Shah-Jalal Islamic Centre is a registered charity and is governed by its constitution. The charity was established with the following aims and objectives:

1. Provide Islamic classes for local children in accordance to the Sunnah.
2. Provide prayer in congregation and individual in accordance to Sunnah to the local community.
3. Be an integral part of the wider local community and promote cohesion and friendship.

The Charity is entirely funded by donations and tuition fees paid by local residents and those that use the facilities. An Imam is employed to lead the congregational prayers, tutor the students and provide Islamic guidance to the local community. The management of the Charity is undertaken entirely on a voluntary basis by local residents connected to the Centre.

REVIEW OF PROGRESS AND ACHIEVEMENTS

The Charity successfully obtained approval to modernise the building and increase the number of attendees and times, to meet the needs of the local community. These changes considered the impacts of our friends and neighbours, with safeguards in place to ensure minimal disruption at all times to our friends and neighbours.

The Charity and its Management are committed to this pledge to continue to have a positive impact to the local community. There is established dialogue with local residents as well as associations, with a number of shared initiatives, such as litter picking, open days and meet and greets.

Reserves policy

The Trustees regard the equivalent of three months operational expenses as an appropriate level of reserves. The present level of funding is adequate to support the continuation of the current level of our mosque activities and the Committee considers the financial position of the charity to be satisfactory.

Going Concern

The charity has maintained its financial sustainability by means of continuous donations being received via standing order donations, tuition fee for services provided and face to face bucket collection. This has and has resulted in regular inflow of funds to maintain charity activity. The Executive Committee continues to explore options for generating additional income from a new fundraising strategy once the mosque reopens following extensive renovations.



Hiron Ali

Chairman

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's report to the trustees of 'Shah-Jalal Islamic Centre'

I report on the accounts of the Society for the year ended 28 December 2025, which are set out in the financial statements.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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 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.

Signed:  **Date:** 26th October 2026

Name: Jahangir Miah

Relevant professional qualification:

Address: 48 Springfield Road, Sawston, Cambridge, CB22 3HX

FINANCIAL STATEMENTS

Statement of Financial Activities

For year ended 28th December 2025

	Notes	Dec 2025 Total Funds £	Dec 2024 Total Funds £
Incoming resources from generated funds:			
Tuition fees		18,878	18,900
Voluntary - Donations	2	77,447	107,292
Other	2	7,400	3,160
Total income		**103,725**	**129,352**
Resources expended			
Charitable activities	3	51,765	48,755
Costs of generating funds		-	-
Total resources expended		**51,765**	**48,755**
Movement in total funds for the year			
Net Income (Expenditure) for the year		51,960	80,597
Transfer between funds		-	-
Net movement in funds		51,960	80,597
Reconciliation of funds:			
Funds brought forward at 29.12.2024		341,329	260,732
Funds carried forward at 28.12.2025		**393,289**	**341,329**

Balance Sheet

As at 28th December 2025

	Notes	December **2025** £	December **2025** £	December **2024** £	December **2024** £
Fixed Assets					
Tangible Fixed Assets	5		376,571		281,160
			376,571		**281,160**
Current Assets					
Cash and bank balances		19,718		60,169	
		19,718		**60,169**	
Creditors					
Amounts falling due within one year		3,000		-	
		3,000		**-**	
Net Current Assets			16,718		60,169
NET ASSETS			**393,289**		**341,329**
REPRESENTED BY:					
General funds	6		393,289		341,329
TOTAL FUNDS			**393,289**		**341,329**

The accounts were approved and authorised for issue by the Board of Trustees on and signed on its behalf by:





Hiron Ali

Chairman

Date: 27th October 2026

Moin Uddin

Treasurer

Date: 27th October 2026

Notes to the Financial Statements

1. Accounting Policies

Basis of preparation of financial statements
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' published in March 2005. The Trustees note this needs to be to change to the recommended FRS 102 SORP issued in 2015. This will be done next financial year.

Tangible fixed assets and depreciation
Fixed assets held by the charity consists of freehold properties. Depreciation of these properties is not provided. Purchase of equipment are treated as revenue expense and those are written off in the year of purchase in full. Purchase and installation of other large expenditure such as Carpets and Air conditioning will be capitalised and depreciated over a useful life of 4 years.

Fund accounting
General funds are unrestricted funds which are available for use at the discretion of Trustees in furtherance of general activities of the charity which have not been designed for other purposes. Restricted funds are to be used in accordance with particular purposes for which the funds were raised by the charity. Any difference in expenditure and income is to be transferred to the general fund except for Zakah Fund.

2. Other Income

	Total Funds 2025 £	Total Funds 2024 £
Voluntary – Donations, Collections	28,792	21,342
Voluntary – Donations, Construction	41,369	84,764
Voluntary – Donations, Gift Aid	7,286	1,186
Other – Rental Income	7,400	2,200
Other – Clothes Bank	-	960
Total	**84,847**	**110,452**

3. Charitable Activities

	Total Funds 2025 £	Total Funds 2024 £
Tuition fees	240	-
Payroll	22,880	23,060
Overheads	1,758	1,454
Rates	3,557	1,304
Insurance	514	435
Planning costs	1,140	2,756
Construction revenue costs	21,362	19,446
Norwich mosque grant	-	300
Depreciation	314	-
Total	**51,765**	**48,755**

4. Analysis of Employee costs

	2025	2024
	£	£
Salaries	22,880	23,060
Social security costs		-
Total	**22,880**	**23,060**
The average number of employees	**1**	**1**

5. Fixed Assets

	Fixtures & Fittings	Freehold Properties	Total
	£	£	£
Cost			
Valuation/Cost 29 December 2024	-	281,160	281,160
Additions	2,850	92,875	95,725
	2,850	**374,035**	**376,885**
Depreciation			
Balance 29 December 2024	-	-	-
Charge for the year	314	-	314
	-	**-**	**-**
Net Book Value 28 December 2025	**2,536**	**374,035**	**376,571**
Net Book Value 28 December 2024	**-**	**281,160**	**281,160**

6. Unrestricted Funds

	Balance 29 Dec 2024	Incoming Resources	Resources Expended	Balance 28 Dec 2025
	£	£	£	£
General funds	341,329	103,725	51,765	393,289
	341,329	**103,725**	**51,765**	**393,289**