CHARITY REGISTERED NUMBER:1206256

SHAH JALAL MUSLIM CENTRE AND MASJID

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2026

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

SHAH JALAL MUSLIM CENTRE AND MASJID

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number:	1206256
Chairman:	Mosobbir Miah
Trustees:	Mosobbir Miah Mohammod Abul Boshar Aminur Rahman Shahin Khan Mohammed Haris Ali
Registered Office:	42 Horton Road Yiewsley West Drayton UB7 8EA
Accountants:	Abu & Abu Chartered Certified Accountants Abu Nowshed Centre 71 Wordsworth Road Small Heath, Birmingham B10 0ED West Midlands

SHAH JALAL MUSLIM CENTRE AND MASJID

FOR THE YEAR ENDED 31 AUGUST 2026

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INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SHAH JALAL MUSLIM CENTRE AND MASJID

FOR THE YEAR ENDED 31 AUGUST 2026

I report on the accounts which are set out on pages 5 to 9

Respective responsibilities of the Trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:
The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 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 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 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 matter has 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 130 of the 2011 Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met;or

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

.....

Dated:17 September 2026

Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

SHAH JALAL MUSLIM CENTRE AND MASJID

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2026

The Trustees present their annual report for the year ended 31 August 2026 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustee induction and training

New Trustees undergo an orientation day to brief them on their legal obligations under charity law, the content of the Memorandum and Articles of Association, the commitee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Organisation

A board of trustees of up to 4 members, who meet quarterly, administers the charity.

Volunteers

Many volunteers give up their time to help at the branches, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their committment and support.

Objectives and activities

The principal activity of the company continues to be that of charitable activities in proving facilities for social and prayer activities for local communities.

Achievements and performance

Since the registration of the organisation as charity, it has accommodated social and prayer facilities through the year for the local communities.

Financial review
Plans for future periods

The charity will continue delivering its objectives in benefitting local communities.

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been
followed,subject to any material departures disclosed and explained in
the financial statements; 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 proper 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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.

Approved by the trustees on 17 September 2026 signed on its behalf by:

Mosobbir Miah
Trustee

SHAH JALAL MUSLIM CENTRE AND MASJID

BALANCE SHEET

AT 31 AUGUST 2026

	Note	2026		2025	
		£	£	£	£
Current assets					
Bank Accounts		41,720		28,789	
		41,720		28,789	
Creditors					
Amounts falling due within one year	4	600		600	
Net current assets			41,120		28,189
Total assets less current liabilities			41,120		28,189
Net assets			£ 41,120		£ 28,189
Capital funds					
Unrestricted funds			41,120		28,189
Total funds			£ 41,120		£ 28,189

Approved by the trustees on 17 September 2026 and signed on its behalf.

Mosobbir Miah

Mosobbir Miah

The annexed notes form part of these financial statements.

SHAH JALAL MUSLIM CENTRE AND MASJID

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2026

	Unrest'd Funds £	Total Funds 2026 £	Total Funds 2025 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	15,913	15,913	16,860
Total incoming resources	15,913	15,913	16,860
Resources expended			
Charitable activities	2,330	2,330	2,200
Governance costs	652	652	500
Total resources expended	2,982	2,982	2,700
Net movement in funds	12,931	12,931	14,160
Total funds brought forward	£ 28,189	£ 28,189	14,029
Total funds carried forward	£ 41,120	£ 41,120	£ 28,189

Details of Incoming resources and resources used are given in the notes to the financial statements.

SHAH JALAL MUSLIM CENTRE AND MASJID

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 AUGUST 2026

	2026		2025	
	£	£	£	£
General Fund				
Balance B/fwd	21,883		7,723	
Surplus for the year	12,931		14,160	
		34,814		21,883
- Unrestricted fund 1 -				
Opening balance	6,306		6,306	
		6,306		6,306
Total funds at 31 August 2026		£ 41,120		£ 28,189

1. Accounting policies

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with 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 (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

Incoming resources
All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. Turnover

Turnover is attributable solely to continuing operations and derives from charitable donations.

3. Staff costs

4. Creditors

Amounts falling due within one year:-

	2026 £	2025 £
Sundry Creditors	600	600
	£ 600	£ 600

5. Incoming resources

	Unrest'd Funds 2026 £	Total Funds 2026 £	Total Funds 2025 £
Voluntary Income			
Donations	15,913	15,913	16,860
	15,913	15,913	16,860

6. Charitable activities

	2026 £	2026 £	2025 £
Charitable activities	2,330		2,200
		2,330	2,200

7. Governance costs

	2026 £	2026 £	2025 £
Accountancy & IE Report	600		420
Bank charge	52		80
		652	500