

MASJID E NOOR AND MADRESSAH ANWAROOL ISLAM

England & Wales · Charity number 1077956

Details

Status Registered

Legal form Other

Registered 1999-10-27

Register [View on the Charity Commission register](#)

Contact

Address MASJID E NOOR & MADRESSA ANWAROOL ISLAM
90 Dark Lane
Batley
WF17 7RN

Phone 01924441474

Email masjidenoor123@yahoo.co.uk

Website www.anwarulislam.co.uk

Activities

Objects: TO ADVANCE RELIGION IN ACCORDANCE WITH THE ISLAMIC FAITH AS PRACTISED BY THE SUNNI MUSLIMS AND TO ADVANCE EDUCATION AND PROVIDE ACTIVITIES FOR RECREATION AND IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE FOR YOUNG PERSONS IN THE BATLEY AREA OF WEST YORKSHIRE AND IN PARTICULAR AMONGST THOSE YOUNG PERSONS AGED BETWEEN 5 AND 15 YEARS WHO ARE MUSLIMS AND TO PROMOTE ANY CHARITABLE PURPOSES AS THE EXECUTIVE COMMITTEE FROM TIME TO TIME THINK FIT.

Activities: Advancement of Islam & Islamic Education, Provide a place for worship, Activities for recreation and social welfare in an Islamic ethos.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** WEST YORKSHIRE, BATLEY
- Bradford City
- Calderdale
- City Of Wakefield
- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£178,684	£209,446	-	-
2024-10-31	£182,000	£200,000	-	-
2023-10-31	£135,521	£137,000	-	-
2022-10-31	£124,501	£115,926	-	-
2021-10-31	£98,997	£93,546	-	-

Trustees

Name	Role	Appointed
Harun PATEL	Chair	2026-01-15
Abdullah Khalifa		2026-01-15
Ebrahim Laher		2026-01-15
Imtiaz Bodhania		2026-01-15
Imtiyaz Ahmed Mulla		2026-01-15
Irfan Shaikh		2026-01-15
Muhammad Motara		2026-01-15
Nasir Billimoria		2026-01-15
Rafik Vardalia		2026-01-15
SALIM HASAN JOGI		2026-01-15
Zubair Badat		2016-02-06

MASJID E NOOR AND MADRESSAH ANWAROOL ISLAM

England & Wales - Charity number 1077956

Accounts



Masjid E Noor



Madrasah Anwarul Islam

AGM REPORT

2025

Masjid-E-Noor & Madressah Anwarul Islam
90 Dark Lane, Batley, WF17 7RN
Charity Number: 1077956

41st Annual General Meeting

Date: Saturday, 13th December 2025
Time: After Isha (Jamaat Time: 18:30)
Venue: Masjid-E-Noor, Ground Floor Classroom

Notice of the 41st Annual General Meeting

Notice is hereby given that the 41st Annual General Meeting of Masjid-E-Noor & Madrasah Anwarul Islam will be held on the date and at the venue mentioned above.

All members are cordially invited to attend this important meeting. Your participation is invaluable in shaping the future of our community institutions. Refreshments will be served prior to the meeting.

Agenda

1. Recitation from the Holy Quran
2. Welcome Address by the Chairperson
3. Confirmation of Minutes from the 40th AGM (04/01/2025)
4. Madrasah Annual Report
5. Presentation of the Annual Report & Financial Statements for the year ended 31st October 2025
6. Election of the New Management Committee for 2026
7. Any Other Business
8. Dua and Closing Remarks

A Message from the Management Committee

Bismillahir Rahmanir Rahim

In the name of Allah, the Most Gracious, the Most Merciful.

Assalamu Alaikum Warahmatullahi Wabarakatuh,

Alhamdulillah, all praise is due to Allah (SWT) for His boundless blessings, which have enabled us to continue serving our community throughout the past year. We pray that He accepts our humble efforts and grants us the ability to further the work of our beloved Masjid and Madrasah.

This report summarises our activities, financial stewardship, and future aspirations for the year ending 31st October 2025. We extend our deepest gratitude to every volunteer, donor, and community member whose unwavering support makes our work possible.

Community Development & Facility Upgrades

By the grace of Allah (SWT) and fuelled by your immense generosity during our previous fundraising efforts, we successfully completed a significant phase of facility improvements. These essential upgrades have enhanced the safety, functionality, and aesthetic of our premises for the entire community.

Completed Projects Include:

- Full internal re-painting and plastering of the Masjid & Madrassah.
- Replacement of all internal doors.
- Implementation of key safety recommendations from the Fire Risk Assessment.
- CCTV System
- Intruder Alarm System
- Fire Alarm System
- New External Lighting
- Defibrillator

We sincerely thank everyone who contributed financially, volunteered their time, or supported our fundraising activities. May Allah (SWT) reward you abundantly for your Sadaqah Jariyah.

Membership & Financial Sustainability

We are pleased to report a strong and committed membership base. Your regular contributions are the lifeblood of our institution, directly covering essential operational costs such as utilities, maintenance, and administrative expenses.

In a time of rising living costs, your continued support through membership fees and Lillah donations is more critical than ever. We humbly request all members to renew their subscriptions promptly for the coming year.

Ways to Pay:

- In Person: To Br. Zubair Badat at the Masjid office.
- Contactless Donation: Use the machine located outside the Jamaat Khana.
- Bank Transfer:
 - Account Name: The Mosque Masjid E Noor & Madrassah Anwarul Islam
 - Sort Code: 20-26-08
 - Account Number: 70646458
 - Please use your name as a reference.

Spiritual & Educational Programs

Our commitment to nurturing faith and knowledge remains a core priority. This year, we have continued to offer a diverse range of programs for all ages:

- Daily Taleem & Tafsir Sessions
- Weekly Seerah Programs
- Monthly Youth Events & Halaqas
- Tajweed & Qira'at Classes
- Sisters' Coffee Mornings & Islamic Circles
- Community Outreach & Faith Centre Visits
- Weekly Tuesday & Thursday Morning Apsa running classes for sisters.

We urgently appeal for more volunteers to help organise and run these events. Your time and skills can make a profound difference. Please step forward and join us in this rewarding work.

Tribute & Condolences

Inna Lillahi wa inna ilayhi raji'un. "To Allah we belong, and to Him we shall return."

We also remember all the founding members and volunteers who have returned to their Creator. May Allah accept their sacrifices and reward their families.

Acknowledgements & Appointments

We are profoundly grateful to:

- Our Muazzins, for their consistent and dedicated service in calling the faithful to prayer.
- Qari Hanif Sahib & Mowlana Kamal Sahib and Moulana Shuib for their exceptional leadership in prayer and religious guidance throughout the year.
 - Ebrahim Laher & Rafik Vardalia for Maintenance.
 - Mohammed Ravat for his Support role to madressa.

We are also delighted to welcome Molana Shuaib Lunat to our team as an Imam and Madrassah teacher. His experience and focus on youth engagement are invaluable assets to our community.

Special thanks are due to Mawlana Mohammed Seedat, Hafiz Sajid Daya, Imtiyaz Bhodania and the Youth group for voluntarily organising beneficial programs that protect and strengthen our community's faith.

Special Thanks to Counsellor Zahid Kahut for supporting and funding the Defibrillator Installation, which is in use, and has been used many times this year.

In Closing

As the Management Committee, we thank you for your trust and support. We seek forgiveness from Allah (SWT) and from you for any shortcomings. There is still much to be done, and we need your continued support—through your donations, your advice, and your presence.

We strongly urge you to attend the Annual General Meeting on 13th December 2025 to share your ideas and help us steer our community institutions toward a brighter future.

May Allah (SWT) reward you all in this world and the Hereafter. Ameen.

Wassalam,
The Management Committee
Masjid-E-Noor & Madrassah Anwarul Islam

Financial Overview: Key Projects (Year Ended 31 Oct 2025)

(Note: This section would be updated with 2025 figures after the financial year ends)

Project Description Amount (£)

Supplier	Total Paid
Internal Doors Ground Floor	£12,500.00
Internal Doors, Jamaat Khana	£11,795.75
Aluminium External Doors	£5,149.99
Internal Work	£8,190.00
CCTV Project	£12,182.00
Total	£49,817.74

Outstanding Projects for 2026 / 2027

1, External (Approx 15K)

1. Re tarmac car park
2. Drainage,
3. Line Painting,
4. Signage
5. Pedestrian Gated Entrance,
6. Outdoor Seating

2, Jammal Khana Carpets + Landing Carpets (Approx 20K)

3, Wudu Khana & Toilets upgrade - (Approx 35K)

4, Lighting Sensors for Corridors (Approx £1000)

Quotations for the above work are available in the Office

Madrasah Annual Report 2025

Madrasah Overview

Alhamdulillah, our Madrasah currently has 170 children enrolled.

To maximize the use of our facilities, we are utilizing all available spaces, including the kitchen for teaching.

We are blessed with a dedicated team of 15 members of staff, teaching 13 classes for children aged 4 to 18 years.

Our team includes:

12 full-time staff

1 headteacher

1 part-time Appa, attending 1 hour 15 minutes daily

1 part-time administrative staff member, attending 1 hour 15 minutes daily

System and Communication Updates

This academic year, we have made significant progress in implementing the Ibeams system. Most student fees are now processed through this platform, which has helped both the Madrasah and parents to efficiently track and maintain records of all payments — including those that are due or overdue.

We have also reintroduced the student planner, allowing parents to monitor their child's behavior and sabak performance without needing to log in to Ibeams daily. This change was made in response to parents' preferences.

For any major concerns or incidents, parents are contacted through Ibeams to ensure proper record-keeping and effective communication.

Parents' Evening

This event provided an excellent opportunity for Ustaads to give feedback, discuss progress, and strengthen relationships with parents.

Our first annual parents' evening for this academic year 25/26 will be held on Mon 17th November 2025.

Personal Development of Students

Our overall attendance for the 2024–2025 academic year was 95%, consistent with the previous year.

We sincerely thank all parents for ensuring their children attend regularly and punctually. External examiners and the Madrasah inspector praised our students for their excellent behaviour and positive attitude towards learning, noting that there were no suspensions or expulsions throughout the year — Alhamdulillah.

Assemblies and Workshops

Each month, a class prepares and presents an assembly on a selected theme to the Madrasah. Topics have included:

- The Importance of Seerah
- Halloween and Bonfire Night
- The New Islamic Year & Deeni Resolutions

In addition, monthly workshops are held covering relevant issues such as social media, music, LGBT, drugs, Islamophobia, and puberty, ensuring students receive well-rounded Islamic guidance.

Fundraising for the Madrasah

During Ramadhan 2025, every student received a £1-a-day Lillah box. Through their collective efforts, our students raised £1,520, Alhamdulillah.

We are grateful to the children and their families for their generosity and enthusiasm in supporting the Madrasah.

Quality of Teaching, Exams, and Assessment

In the final year exams for 24/25, our students achieved an average score of 81% across all subjects. Which is a 2% increase from previous year

New Tajweed Strategy

To support the tajweed of the students, Qari Hanif Saheb has been assigned to work across all classes to further enhance students' Quran recitation and Tajweed proficiency.

Inspection

From 7th to 10th October 2025, our Madrasah underwent an external inspection. The inspector observed all classes, interacted with students and teachers, and met with Qari Saheb (Head of Tajweed), MI Shuayb Saheb HT, and members of the Madrasah Committee. This valuable process has helped us identify both our strengths and areas for improvement.

Safeguarding

Safeguarding continues to be our highest priority. All staff members have undergone updated DBS (Disclosure and Barring Service) checks to ensure they are fully cleared and authorised to work with children. In addition, they have completed safeguarding training for the current academic year and are fully aware of their responsibilities and the procedures in place. We also have designated staff who have received First Aid and Fire Marshal training, further strengthening our preparedness and ability to respond effectively in the event of an emergency.

To enhance security across the Madrasah, we have installed an access control system and intercoms to ensure that no member of the public can enter classrooms without authorisation.

These measures reaffirm our strong and ongoing commitment to ensuring the highest standards of safety and child protection within our Madrasah.

Shukran

We express our heartfelt gratitude to all Ustaads, parents, students, committee members and trustees for their continued support, effort, and dua. Together, we pray for the ongoing success and progress of our Madrasah.

Wassalaam,

Moulana Shuayb Seedat

Member's list 2025 as received

0	NAME	RN NU			NAME	RN NU
1	Abdul samad Mulla	5401		56	Nasir Fajandar	5806
2	Hanif Ahmed Jasat	5402		57	Ismail A Bulbul	5807
3	Hafiz Hameed H Jasat	5403		58	Gulam Shaikh	5808
4	Amzad Mahomed	5404		59	Mohammad Nasir Patel	5809
5	Makbul K Sheikh	5405		60	Ismail S Khalifa	5810
6	M Hanif Shaikh	5406		61	Rashid Ahmed I Khalifa	5811
7	Mohammed Iqbal Shaikh	5407		62	Sohail M Khalifa	5812
8	Imtyaz Sidat	5408		63	Yusuf E Mangera	5813
9	Faizal Makda	5409		64	Ahmed Ali Sidat	5814
10	Ismail Ahmed Kara Karolia	5410		65	Habid Raje	5815
11	Zahid Nazir Bahadur	5411		66	Mohamed Seedat	5816
12	Mohammed N Bahadur	5412		67	Ibrahim Loonat	5817
13	Yaseen Ismail Loonat	5413		68	Mohammed Ali Gangat	5818
14	Mohammad Yaseen Loonat	5414		69	Gulam Hussan A Raja	5819
15	Zainul Abedin	5415		70	Mohammed Badat	5820

16	Hassan Miya Kapadi	5416		71	Siraj M Badat	5821
17	Yaser Kapde	5417		72	Abdul Aziz Master	5822
18	Aarif Iqbal Mamaniat	5418		73	Suleman Dadi Patel	5823
19	Yasin Ahmed Chopdat	5419		74	Abubakar Ebrahim Wadee	5824
20	Ihsaan Mohamed Chopdat	5420		75	Mukhtar Fajandar	5825
21	Haji Ahmed Patel	5421		76	Abbas Vardalia	5826
22	Khalid Allad	5422		77	Rizwan Goolab	5827
23	Haji Fakir Hassan Daji	5423		78	Faizal E Mamaniat	5828
24	Ayyub E Mamaniat	5424		79	Ahmed F Mamaniat	5829
25	Hafiz Muhammad Mamaniat	5425		80	Mohammed Asif Malek	5830
26	Hafiz Khalid Pandor	5426		81	Mohammed Jamal Malek	5831
27	Farouk Muhammed	5427		82	Iqbal E Mamaniat	5832
28	Ismail Gulam Patel	5428		83	Yusuf M Ali Loonat	5833
29	Asif A Mayet	5429		84	Basir E Mamaniat	5834
30	Harun H Karolia	5430		85	Mohammed Yusuf Mayet	5835
31	Anas H Karolia	5431		86	Abbas Daya	5836
32	Yusuf Mayet	5432		87	Iqbal Ismail Mamaniat	5837
33	Gulam Husein Raje	5433		88	Rafiq Hasan Mira	5838

34	Sajid Daya	5434		89	Hasan A Lakhi	5839
35	Hifzul Hajat	5435		90	Hashim Ismail Jogi	5840
36	Ahmed Qadri	5436		91	Sabir E Ravat	5841
37	M Nizaam Qadri	5437		92	Sarfraz Ali	5842
38	Shakil Bilimoria	5438		93	Salim Mahetar	5843
39	Salim Loonat	5439		94	Abdul Rehman Mayet	5844
40	Abdurahman Y Mayet	5440		95	Ibrahim Patel	5845
41	Ahmed Yusuf Sallu	5441		96	Fateh Moammed Rawat	5846
42	Ahmed Ali Badat	5442		97	Ismail Ahmed Chopdat	5847
43	Rafiq Vardalia	5443		98	Ali Lambat	5848
44	Ebrahim Makda	5444		99	Salim Taladea	5849
45	Ilyas Ebrahim Adam	5445		100	Naeem Taladea	5850
46	Ebrahim I Achala	5446		101	Fayyaz Mohammed Desai	5851
47	Mohammed Y Sallu	5447		102	Ismail Taladea	5852
48	Safi Kathawala	5448		103	Ashraff Pandor	5853
49	Ismail Ravat	5449		53	Zakir Y Chopdat	5803
50	Mou Soyab Seedat	5450		54	Elyas Kayat	5804
51	e-	5801		55	Firoz M Patel	5805
52	Saeed Mamaniat	5802				

	NAME	RN NU			NAME	RN NU
104	Hasan Ahmed Lakhi	5854		149	Nazir Ahmed Raje	5899
105	Amzad Pathan	5855		150	M Soyeb Salloo	5900
106	Yunus Rawat	5856		151	Ilyas Bobat	5951
107	Ismail Y mayet	5857		152	Asif Amirat	5952
108	Adam Ali M Badat	5858		153	Iqbal Saloo	5953
109	Shabir Makda	5859		154	Bashir I Goolab	5954
110	Asif Lorgat	5860		155	Irfaan B Goolab	5955
111	Suleman Y Lorgat	5861		156	Khadim A Hawaldar	5956
112	Mohammed Ali Loonat	5862		157	Inmran Ebrahim Haji	5957
113	Salim Mansoor	5863		158	M Arif Abhura	5958
114	Siraj Motara	5864		159	Zahid Mohammed	5959
115	Gulam Shaikh	5865		160	Ismail Ibrahim Mota	5960
116	Joheb Mamniat	5866		161	Zaaria Chimma	5961
117	Ismail Yunus Makda	5867		162	Nasir Balimoria	5962
118	Shabir AG Bobat	5868		163	Yusuf Ali Badat	5963
119	Shahid Mohamed M Mayet	5869		164	Sikandar Hasan Badat	5964
120	Mahboob Goolab	5870		165	Yunus AE Chopdat	5965
121	Imtiyaz Mulla	5871		166	Ismail H Sedat	5966
122	Akhter Hawaldar	5872		167	Muzaffar Hawaldar	5967

123	Zubair Badat	5873		168	Hanif Amirat	5968
124	Yasin F Sidat	5874		169	Ahmed Vali	5969
125	Mov Faizal Bodhania	5875		170	Mohammed Amin Laher	5970
126	Imtiyaz S Bodhania	5876		171	Ashraf Rawat	5971
127	Ahmed S Bodhania	5877		172	Mohammed Ali Seedat	5972
128	Ahmed Pandor	5878		173	Muhammad Motara	5973
129	Mohammed M Dhorat	5879		174	Akbar Ali Kaji	5974
130	Hafez Zubair M Dhorat	5880		175	Asad Dabhelia	5975
131	Hussain H Gora	5881		176	Adam Fakir Seedat	5976
132	Ahmed I Lorgat	5882		177	Adam Bulbulia	5977
133	Shabbir Ahmed G Nadat	5883		178	Mohammed Malavia	5978
134	Shoyab Gulam Nadat	5884		179	Bashir Bhana	5979
135	Inayat Ali g Nadat	5885		180	Hashim Bhana	5980
136	Ismail A Karolia	5886		181	Zaid Shaikh	5981
137	Zahid Hussain Tai	5887		182	Rizwan Mayat	5982
138	Haroon S Pandor	5888		183	Salim M Sakharkar	5983
139	Hasan Yusuf Mayet	5889		184	Nabeel Hawaldar	5984
140	Shokat Lambat	5890		185	Abdul Majid Mahetar	5985
141	Sadiq S Diwan	5891		186	Aadil S Nadat	5986
142	Abdul Hai Bhana	5892		187	Ismail Lorgat	5987

143	Imran Bhana	5893		188	Mohammad Bulbul	5988
144	Mou Mehbub Sirvani	5894		189	Rizwan Seedat	5989
145	Yusuf Badat	5895		190	Uzair Amirat	5990
146	Ismail Seedat	5896		191	Ashraf Ali Laher	5991
147	Bashir Sidat	5897		192	Mazhar Valsadi	5992
148	Abdullah Diwan	5898		193	Yunus Kasam Patel	5993
				194	Liyaket E Patel	5994
				195	Ebrahim Patel	5995
				196	Mohammed Kazi	5996
				197	Imran Ravat	5997
				198	Ismail Seedat	5998
				199	Nazir Hassan Mira	5999
				200	Harun I Patel	6000
				201	Yunus E Mangera	6001
				202	Hafez Sokat Mayet	6002
				203	Mohammad S Mayet	6003
				204	Arif Patel	6004
				205	Haroon Motala	6005
				206	Liquat Sidat	6006
				207	Naeem A Hawaladar	6007

208	Saajid Lambat	6008		228	Ismail S Mayet	6028
209	Abbas Mulla	6009		229	Ismail Laher	6029
210	Ilyas M Noogat	6010		230	Rafik Seedat	6030
211	Saheed Noogat	6011		229	Ahmed Ali Chopdat	6031
212	Anwar Yusuf Tai	6012		230	Abdul Razak Sufi	6032
213	Abdullah Y Khalifa	6013		231	Gulam Husain Patel	6033
214	Sajid Pathan	6014		232	Ismail Gulam Patel	6034
215	Hafez Moosa Rawat	6015		234	Mohammed Javid Abovat	6035
216	Ismail Shokat Mayet	6016		235	Yusuf E Laher	6036
217	M Suleman Makda	6017		236	Hafez Arif Shaikh	6037
218	Numan Makda	6018		237	Mohammed N Mangera	6038
219	Ismail Modan	6019		238	Masood Lonat	6039
220	Salim H Jogi	6020		239	Aamir Gulam H Raje	6040
221	Asif Y Mangera	6021		240	Yusuf Motala	6041
222	Yunus Ahmed Jasat	6022		241	Fazlul H Shaikh	6042
223	Yusuf Bulbulia	6023		242	Salim Usmani	6043
224	Mohammed Bhana	6024		243	Aamir Usmani	6044
225	Asad Kothdiwala	6025		244	Asjad Sidat	6045
226	Mohammed Iqbal Lorgat	6026		245	Imran A Patel	6046
				246	Mohammed Lorgat	6047

	MEMBER FEE RECEIVED 2024		
5	Fazlul H Shaikh	5359	
6	Mohammad Iqbal Shaikh	5360	
7	Oomer Bismillah	5361	
8	Mohammed Nasir Patel	5362	
9	M Soyeb Seedat	5363	
10	Haroon S Pandoor	5364	
11	Ilyas Bobat	5365	
12	SajidAli Lambat	5366	
13	Asif Y Mangera	5367	
14	Salim Usmani	5368	
15	Aamir Usmani	5369	

Ramadhan 2025 – Charity Collections at Masjid E Noor

DATE	CHARITY/ORGANISATION
3/1/2025	UPPER SOOTHILL MOSQUE
3/2/2025	AL IHSAN TRUST BATLEY
3/3/2025	MADRASA ISLAMIA SUFIBAAG
3/4/2025	MADRASA ISLAMIA ARABIA
3/5/2025	RABETAH AL ULEMA
3/6/2025	REHMA MERCY
3/7/2025	ONE NATION
3/8/2025	BACHOKA GHAR
3/9/2025	MASJID AS SALAM EARLSHEATON
3/10/2025	UMMAH WELFARE TRUST
3/11/2025	JAMEAH FURQANIA
3/12/2025	KAFLETA
3/13/2025	JAMIAH HAQANIYAH
3/14/2025	DEOBAND
3/15/2025	MADRASA ARABIA QASIMUL
3/16/2025	ALIPOR HOSPITAL
3/17/2025	MADRASA MIFTAHUL ULOOM
3/18/2025	DARUL YATAMA
3/19/2025	WORLD HELP FOUNDATION
3/20/2025	MADRASA AISHA SIDDIQA
3/21/2025	PEOPLE NEEDS
3/22/2025	DEDZA WELFARE TRUST
3/23/2025	SIERRA LEONE
3/24/2025	JAMIA REHMANIYAH
3/25/2025	RANDERA
3/26/2025	JAMIATU IMAN
3/27/2025	JAMIA ISLAMIA
3/28/2025	*OUR MASJID COLLECTION*
3/29/2025	JAMIA DARUL ULOOM
3/30/2025	JAMIA ULOOM QURAN
3/31/2025	

New Defibrillator @ Masjid E Noor, Dark Lane, Batley



Masjid E Noor

Masjid E Noor, Dark Lane Batley is pleased to announce the installation of a new defibrillator unit at the front of the building, near the junction of Dark Lane.

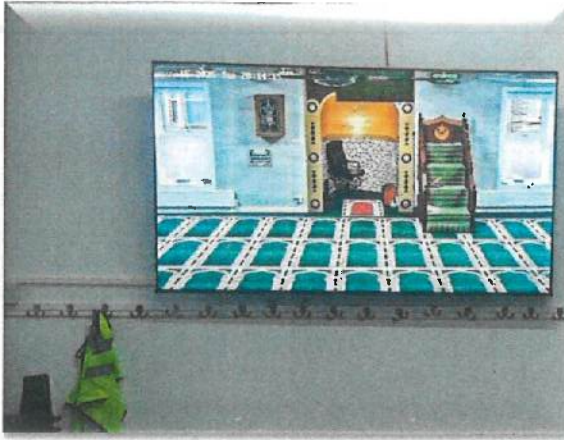
This life-saving equipment is now available for use in emergency situations, providing vital support to the local community

The defibrillator is accessible only through the emergency services. In the event of a cardiac emergency, members of the public should dial 999, where trained operators will assess the situation and provide the key code to access the unit. This ensures that the defibrillator is used appropriately and effectively in urgent medical situations.

www.masjidenoor.org

Completed Projects

CCTV System



JAMAAT KHANA NEW DOORS



Ground Floor Fire Doors



Independent Examiner's Report

Section A

Independent Examiner's Report

Report to the trustees/
members of

MASJID E NOOR AND MADRESSAH ANWAROOL ISLAM

On accounts for the year
ended

31st OCTOBER 2025

Charity no
(if any)

1077956

Set out on pages

See Accounts

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

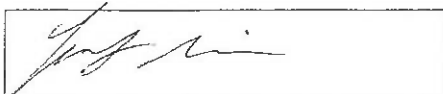
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:



Date:

30th November 2025

Accountants Details:

Daawie & Mitha LLP
62 Bradford Road,
Dewsbury, WF13 2DU
Tel: 01924 488588
Email: Info@daawiemitha.co.uk

Professional body

Association of Chartered Certified Accountants

**MASJID-e-NOOR & MADRESSAH ANWAROOL ISLAM
(INSTITUTE OF RELIGIOUS EDUCATION)**

90 DARK LANE, BATLEY

WEST YORKSHIRE, ENGLAND WF17 7RN

CHARITY REG No : 1077956

REG No : 77734

STATEMENT OF ASSETS FOR THE YEAR ENDED 31 OCTOBER 2025

RESERVES

551,608.54	Balance at Start of the Year	575,281.03
23,672.49	Surplus Receipts over Payments	14,597.08
23,672.49	Movements in Kutub Khana Stock during the Year	14,597.08
575,281.03	TOTAL RESERVES AT END OF YEAR	589,878.11

RESERVES REPRESENTED BY :

378,337.76	Property at Cost + Subsequent Improvements b/f	420,367.76
42,030.00	Windows & Doors Project	<u>32,780.74</u> 453,148.50
68,184.52	Balance at start of Year	68,184.52
	Printer for Madressa	795.00
	CCTV & TV	11,783.00
	<u>12,578.00</u>	
68,184.52		80,762.52
2,700.00	Kutub Khana Stock at End of Year	2,700.00
81,410.69	Balance at Bank	45,041.10
2,618.06	Cash in Hand	8,225.99
575,281.03	TOTAL NET ASSETS AT END OF YEAR	589,878.11

Daawie & Mitha LLP
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Dewsbury, WF13 2DU
Tel: 01924 488588
Email: Info@daawiemitha.co.uk

MASJID-e-NOOR & MADRESSAH ANWAROOL ISLAM
(INSTITUTE OF RELIGIOUS EDUCATION)

90 DARK LANE, BATLEY W YORKSHIRE WF17 7RN

CHARITY REG No : 1077956

REG No : 77734

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED

31.10.2024	RECEIPTS	31.10.2025	% Change on Prev Year
	Gift Aid		#DIV/0!
1,266.00	Household Gallahs	710.00	-43.92
2,689.00	Kutub Khana Income	1,162.00	-56.79
1,793.00	Lillah - Eid	1,851.00	3.23
12,042.94	Lillah - Jummah	13,419.00	11.43
10,055.95	Lillah - Other	3,090.33	-69.27
14,006.40	Lillah - Ramadhaan	34,643.65	147.34
74,287.99	Madressah Income	103,777.47	39.70
550.00	Marriage Fees & Hall Rent	1,245.00	126.36
16,880.00	Membership Fees	17,300.00	2.49
1,387.90	Solar Panel Income	1,132.69	-18.39
490.00	Tabligh Jamaat Contributions	353.00	-27.96
46,405.28	Windows & Doors Project		-100.00
	181,854.46	178,684.14	-1.74
	PAYMENTS		
2,819.37	Electricity	2,143.86	-23.96
4,594.89	Gas	3,736.44	-18.68
20,607.59	Imaat Wages	22,504.90	9.21
106,713.85	Madressa Wages	112,591.13	5.51
3,185.00	Imtehaan Prizes	3,740.00	17.43
2,610.00	IMWS & Marriage Fees	2,370.00	-9.20
2,952.99	Kurub Khana	1,880.83	-36.31
4,427.20	Madressa Expenses	4,030.80	-8.95
504.09	Net Telephone Charges	784.65	55.66
526.12	Printing & Stationery	1,007.02	91.41
1,231.60	Public Liability & Buildings Insurance	2,014.99	63.61
528.00	Radio Licence & Other Subscriptions/Fees	671.00	27.08
5,804.87	Repairs, Fire Safety & Cleaning	5,035.00	-13.26
1,495.78	Water Rares	1,576.44	5.39
180.62	Advertising & PR		
	158,181.97	164,087.06	3.73
	23,672.49 SURPLUS RECEIPTS OVER PAYMENTS	14,597.08	-38.34
	-42,030.00 Windows & Doors Project & CCTV Etc	-45,358.74	7.92
	-18,357.51 Ner Balance during the Year	-30,761.66	67.57
	102,386.26 BALANCE BROUGHT FORWARD	84,028.75	-17.93
	84,028.75 BALANCE CARRIED FORWARD	53,267.09	-36.61

RECONCILIATION WITH BANK & CASH BALANCES

81,220.60	Balance per Bank A/c as @ 31.10.2025	45,033.88	
190.09	81,410.69	7.22	45,041.10 -44.67
	2,618.06 Cash in Hand		8,225.99 214.20
	84,028.75		53,267.09 -36.61

Daawie & Mitha LLP
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Dewsbury, WF13 2DU
Tel: 01924 488588
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Management Committee 2025

(Note: This list would be updated after the AGM elections on 13th Dec 2025)

Office Bearers

President: Harun Hasan Karolia
Vice President: Salim Hasan Jogi (Resigned 31 st July 2025)
Secretary: Zakir Chopdat
Joint Secretary: Adam Bulbul
Treasurer: Hashim Bhana
Joint Treasurer: Zubair Badat
Mohtamim: Rafik Vardalia (Resigned (12 th November 2025)
Joint Mohtamim: Imtiyaz Mulla
Admin Assistant: Mohammed Lorgat
Co-Opted Members
Asif Lorgat, Ahmed Qaqri, Bashir Bhana
Trustees
Moulana Abdullah Bham, Harun Bhai Patel, Mohammed Bhia Dhorat, Ismail bhai Taladea, Hasim Bhai Jogi

MASJID E NOOR AND MADRESSAH ANWAROOL ISLAM

England & Wales - Charity number 1077956

Accounts



Masjid-E-Noor & Madressah Anwarul Islam

40TH ANNUAL REPORT 2024



90 Dark Lane Batley WF17 7RN



**MASJID -E-NOOR & MADRESSAH ANWARUL ISLAM, 90 DARK LANE,
BATLEY WF17 7RN
CHARITY NUMBER: 1077956**

Notice of 40th Annual General Meeting

Notice is hereby given that the 40th Annual General Meeting of Masjid-E-Noor & Madressah Anwarul Islam will be held as follows:

Date: Saturday 04th January 2025
Time: After Isha – Isha will be at 1830
Venue Masjid-E-Noor Ground floor classroom.

The agenda for the meeting will include:

1. Recitation of the Holy Quran
2. Welcome and opening remarks by the Chairperson.
3. Approval of the minutes of the 39th Annual General Meeting.
4. Madressah Report
5. Presentation of the Annual Report and Financial statements for the year ended 31st October 2024.
6. Election for a new Committee
7. Any other Business
8. Dua and closing remarks.

We would be delighted by your presence at this significant milestone, and your attendance would be both welcome and greatly appreciated. To ensure a warm and comfortable gathering, food will be served prior to the commencement of the meeting.



Alhamdulillah, praise and gratitude to Allah SWT for His countless blessings for us all. Praise and salutations to our beloved Prophet Muhammad PBUH, his family, companions, and all those who follow his footsteps until the Final day.

Dear Brothers and sisters in Islam,

Assalamualaikum Warahmatullahi Wabarakatuhu

With the grace of Almighty Allah and His infinite mercy, we are pleased to present the 40th Annual Report of Masjid-e-Noor & Madressah Anwarul Islam for the year ending 31st October 2024. May Allah (SWT) accept our efforts and make them a means of salvation for us. We express our gratitude to Allah (SWT) for His continued help and mercy, as well as for all the blessings He has bestowed upon us over the past twelve months.

By the grace of Allah (SWT), we successfully replaced all our windows and external fire doors. Through your generous donations and support during Ramadan, we were able to collect more than £60,000 (Windows & Door Project & Ramadhan Lillah). This tremendous support allowed us to take on the next phase of our efforts: spray paint full conservatory, plastering, painting of the whole of Masjid & Madressah, currently undergoing replacing of all internal doors throughout the Masjid and Madressah. Following a recent Fire Safety Risk Assessment, we are undertaking replacing some safety elements across the Masjid & Madressah.

While this project came with its challenges, Alhamdulillah, the committee and community members united to overcome them. Your collective contributions, whether through donations, assisting with door-to-door collections, or preparing and selling food outside One Nation, were invaluable to this achievement.

We would like to extend our heartfelt gratitude to every individual—both members and non-members—who supported this project. A special thanks to One Nation for allowing us to sell food outside their premises to raise funds. We deeply appreciate the families, friends, and community members who promoted our project across all social media platforms, as well as the businesses that supported us by keeping our costs low. May Allah (SWT) bless you and your families in this world and the hereafter, Ameen.

This accomplishment would not have been possible without your unwavering help and dedication. However, as with any project, we encountered some unexpected costs and made a few mistakes. We kindly ask for your forgiveness for any shortcomings and humbly request your continued support for future initiatives.

Membership Fees:

I am pleased to report that we received membership fees from 255 members this year, along with an additional four fees submitted after the accounts were closed on 31st October 2024. May Allah (SWT) reward you all abundantly for your generous contributions towards the running costs of our Masjid and Madressah. Ameen.

As a reminder, all membership fees and Lillah donations are dedicated to covering the operational expenses of the Masjid and Madressah. With the rising costs of gas, electricity, minimum wage, and the overall cost of living in recent years, your continued support through Lillah donations is vital in ensuring the smooth running of these essential facilities.

We request anyone who wishes to continue with their membership and has not yet paid their fee's, to do so at the earliest opportunity. Forms are available from our office or speak to Br Zubair Badat. Those brothers who have paid after 31st October 2024 will be included in the following years annual report.

Membership fee's and Lillah donations can be paid in the following ways,

- In person at the masjid to Br Zubair Badat
- Using our contactless machine located outside our Jamaat Khana.
- By Direct Debit, standing order or one-off payment using the following details:

Account Name	The Mosque Masjid E Noor & Madressah Anwarul Islam
Sort Code	20-26-08
Account Number	70646458

For member fee put your name and address in the reference.

Ishlahi Programmes

Below are the events which are being held in our Masjid:

- Daily Taleem
- Seerah Programmes
- Youth Events every month
- Tajweed Classes
- Coffee Mornings for sisters
- Faith Center visits

To organize and hold these events takes up a lot of time from volunteers so we urge anyone who would like to support these events to come forward and show your support. We also urge everyone to get involved, which also means to attend these events and to share this with your children, families and friends. More information can be found on our noticeboard.

Condolences

We would like to extend our deepest condolences to the family and friends of Ebrahim Bhai Bham of Woodsome Estate Batley who sadly passed away this year and returned to his creator. Ebrahim Bhai Bham was highly respected in our community, and we cannot forget the efforts he and others in the committee at the time of changing how our Masjid & Madressah looks today. Those who don't know, our Masjid was a detached property with an outhouse building with a large garden. Ebrahim Bhai Bham was chairman at the time and was instrumental in shaping the structure of our Masjid & Madressah. We would like to take this opportunity and pray to Allah (SWT) he grants him the highest place in Jannat-ul-Firdous and give his family barakat in this life and the hereafter Ameen. A lot of sacrifices and hard work were given by several individuals, many of whom have returned to their creator. We would like to take this opportunity and pray Allah (SWT) rewards their families with all the sacrifices and commitments they made for our Masjid & Madressah.

Appreciation

We would like to take this opportunity to thank all the Muazzin's who have performed their duties above and beyond their responsibilities. May Allah (SWT) reward their efforts in this life and in the hereafter, Ameen.

This year following a review of our current Imam's, our committee decided after hearing from all the members we need a 3rd Imam who is able to work with the youth of our community. We are pleased and thankful for Mol Shuaib Lunat who agreed to join our Masjid as an Imam and teacher for our Madressah. Mol Shuaib is a graduate from Shaykhul- Hadith, Hadrat Mawlana Muahammad Saleem Dhorat's Islamic Da'wah Accademy.

We also would like to thank Qari Hanif Sahib & Mowlana Kamal Sahib for performing their Imam duties exceptionally throughout the year. We all pray Allah (SWT) gives them all good health and makes us benefit from their teachings and guides us to the right path in Islam.

As part of our Masjid & Madressah it is our duty to protect our community with all kinds of outside influences, so therefore we would like to thank Mawlana Mohammed Seedat & Hafiz Sajid Daya who in their own time organises a number of programmes which benefits the community.

We are very fortunate to have a number of people and volunteers who support our Masjid and Madressah in our day-to-day activities. Please continue to support our events, fundraising which will support the running of our Masjid & Madressah and help you gain the rewards in this world and the hereafter.

In Closing We as a Management Committee would like to thank all members and volunteers in supporting our Masjid & Madressah throughout the year, All the efforts we all make is to please Allah (SWT). We ask for forgiveness and understanding for any errors we may have made and thank you all for your ongoing support. There is still much work to be carried out, so we ask you to kindly continue to support us through, financially and your advice. May Allah reward everyone for being part of this Masjid & Madressah in this world and the hereafter Ameen. We end this report by urging everyone to attend the Annual General Meeting with your suggestions to help us further our work.

I declare, in my capacity of charity trustee, that the trustees have approved the above report and that they have authorized me to sign it on their behalf.

Wassalaam. The Management Committee



Madrasah Annual Report 2024

Currently the Madrasah have approx. 170 children attending and to maximize the class and space we have the average of 18 children in a class and use every space possible including the kitchen. We have a total of 15 Ustaads, which includes:

- 2 part-time teachers (who attend 1 hour 15 minutes)
- 1 part-time admin staff (who also attends 1 hour 15 minutes)
- 1 headteacher

New Class A2B

This year we have introduced a boys leavers class, with the aim of keeping the students in Madrasah with less commitment. They attend once a week for 1 hour and join the A1B class. Our An Nasihah Curriculum have introduced a new book (Further studies) which we now teach in this class. 100% of the children who were to leave enrolled into the new class. We also have a specialised support class for students who need extra support e.g. SEN Support.

Ibeams

This academic year we are advancing our reliance on ibeams. We have transferred approximately 80% of fees to the new system and we are introducing motivational features, such as a merit and house point systems, to our madrasah in the hope of increasing student performance. We are also introducing admin processes with the system to make general tasks more efficient. Also parents can leave a feedback every time a homework is sent out.

Personal Development of students

Attendance, Behaviour and Attitudes

Our attendance for the whole Madrasah was 95% (for the academic year 23/24). Up 1% from the prior academic year. We would like to thank parents for sending their children to Madrasah and on time. External examiners also praised our Madrasah behaviour as we have had no expulsions or suspension in the year.

Football tournament

Madrasah children were given an opportunity to take part in a football tournament in July. Our Madrasah admitted 5 teams. The children enjoyed the day along with the parents and once again 1 of the team even managed to reach the finals.

Assemblies and Workshop

Every month each class is given a subject to present in an assembly in front of the entire Madrasah. Some subjects covered were Status of family in Islam, Virtues of Jummah, Morning and evening Adhkar etc.

Also, every month we have a workshop which covers various subjects including Social Media, Music, LGBT, drugs etc.

Fundraising for Madrasah office renovation

Class A1B also raised £650 for the Madrasah. The money was used to renovate the office and its equipment. The children sold food/snacks/sweets etc for the rest of the Madrasah children.

10k run

Two of our Madrasah staff ran 10K to raise money for Madrasah. They raised a total of £500.

Experimentation of new ways of testing the knowledge of students.

Our aim is to innovate ways of testing the knowledge of students. We want to make examinations motivating so students can improve their knowledge as well as practicing life skills. With this in mind, we had our Advanced boys class give an Islamic Finance presentation in front of committee members and parents. The aim of this was to educate the audience whilst testing the students on their ability to research, revise, practice and present in front of a live audience which helps with confidence and life skills.

Quality of teaching Exams and assessment

The results for this year (July 2024) we had an average mark of 79% in overall exams performance. The half term exam for academic year 24/25 will take place in January 2025.

New Tajweed Strategy

We are collaborating with Madrasah Islamiyyah to improve our Tajweed Standards. We have freed up Qari Saheb to work with all the classes to further improve Tajweed and Quran Recitation.

Parents evening

We had our the first of our annual parents evening on 29th October 2024 and had the highest turnout of 88%. This is a very good opportunity for Ustaads to give feedback to parents and answer questions.

New projectors

Madrasah has acquired new projectors which have been installed into most of the classrooms. They are currently being tested by the office staff to ensure they are in working order to be used by ustaads.

Painting

The classes have been refurbished during the summer. This was essential to ensure Madrasah is kept clean and presentable.

Safeguarding

DBS check, or Disclosure and Barring Service check, is a background check that Madrasah use to verify an Ustad's criminal record. DBS checks are an important requirement for teaching, we have resubmitted DBS for all staff and are all clear to work with children.

Shukran

Moulana Shuayb Seedat

Member's list 2024 as received		
	NAME	RN NU
1	Abdul samad Mulla	5001
2	Hanif ahmed jasat	5002
3	Hafez ahmed hanif Jasat	5003
4	Amjad mohammed	5004
5	Imtiyaz Rangonwala	5005
6	Mohmmad shohal Chopdat	5006
7	Hasan ismail Loonat	5007
8	Yusuf casim Mulla	5008
9	Faizal makda	5009
10	Ismail Ahmad kara karolia	5010
11	Yasin I Loonat	5011
12	Mohamed yaseen Loonat	5012
13	Mohamed nazir Bahadur	5013
14	Zahid nazir Bahadur	5014
15	Abdul rehman Allad	5015
16	Mohammed Allad	5016
17	Shakil Bilimoria	5017
18	Amin Ismail Patel	5018
19	Hasan Miya Kapadi	5019
20	Yasir Kapadi	5020
21	Zain Abedin Kapadi	5021
22	Siraj Badat	5022
23	Mohamed Badat	5023
24	Asif Amin Mayat	5024
25	Mubin Ul -Haq Hafajee	5025
26	Mou Abdullah Bham	5026
27	Iqbal Ismail Mamaniat	5027
28	Ismail S Khalifa	5028
29	Rashid Ahmed Khalifa	5029
30	Sohail M Khalifa	5030
32	Ahmed Patel	5031
33	Gulam Shaikh	5032
34	Sikandar Hasan Badat	5033
35	Yusuf Ali Hasan Badat	5034
36	Qari Yusuf Mayet	5035
37	Fateh Mohammed Moosa Rava	5036
36	Ebrahim Makda	5037
37	Mohammed A Seedat	5038
38	Ahmed Ali Seedat	5039
39	Ahmed H Loonat	5040
40	Farouk Mohammed	5041
42	Mohammed Motara	5042
43	Gulam H Raja	5043
44	Gulam Hussain Raja	5044
45	Salim Yusif Loonat	5045
46	Mohammed Ali Badat	5046
46	Ahmed Qadri	5047

47	Nizam Qadri	5048
48	Hashim Ismail Jogi	5049
49	Nisar Fajandar	5050
50	Yunus b Mamanit	5101
51	Saeed Mamaniat	5102
52	Nadeem S Kathawala	5103
53	Ayyub E Mamaniat	5104
54	Rafik A Ravat	5105
55	Abdullah Diwan	5106
56	Salim Mahetar	5107
57	Safiq E Kathawala	5108
58	Ibrahim Lunat	5109
59	Sabbir E Ravat	5110
60	Amirussin Kaji	5111
61	Adam F Seedat	5112
62	Ahabbir N Makda	5113
63	Hafiz K Pandor	5114
64	Hasim B Bhana	5115
65	Bashir Bhana	5116
66	Adam Ali M Badat	5117
67	Abbas Vardalia	5118
68	Rafiq Vardalia	5119
69	Sarfaraz Ali	5120
70	Salim M Sakharkar	5121
71	Basir Goolab	5122
72	Imtiyaz Sidat	5123
73	Irfan Goolab	5124
74	Rizwan Goolab	5125
75	Mohamed Dhorat	5126
76	Zubair Dhorat	5127
77	Ebrahim Achhala	5128
78	Asif Lorgat	5129
79	Yusuf Mangera	5130
80	Fakir Daji	5131
81	Aarif I Mamaniat	5132
82	Sajid A Daya	5133
83	Haron H Karolia	5134
84	Anas H Karolia	5135
85	Abdul A Master	5136
86	Suleman Lorgat	5137
87	Sahid Mohamed Mayat	5138
88	Shahed M Mayet	5139
89	Ibrahim Patel	5140
90	Yunus A Chopdat	5141
91	Salim Jogi	5142
92	Iqbal M Bulsari	5143
93	Adam Bulsari	5144

94	Ismail S Taladia	5145
95	Salim I Taladia	5146
96	Naeem Taladia	5147
97	Fayyaz M Desai	5148
98	Molana Suleman Makda	5149
99	Ismail A Chopdat	5150
100	Imtiyaz Mulla	5151
101	Sadik Diwan	5152
102	Basir E Mamaniat	5153
103	Mohammed Y Mayet	5154
104	Arif Y Patel	5155
105	Nazir H Mira	5156
106	Zaid Shaikh	5157
107	Moulana Mohammed Seedat	5158
108	Ilyas I Adam	5159
109	Gulam Ali Shaikh	5160
110	Habib A Raje	5161
111	Hifzul R Hajat	5162
112	Yunus Rawat	5163
113	Mahboob Goolab	5164
114	Mehabub Sharvani	5165
115	Liyaket E Patel	5166
116	Ebrahim M Patel	5167
117	Harun Patel	5168
118	Anwar Y Tai	5169
119	Gulam Shaikh	5170
120	Faizal Mamaniat	5171
121	Ahmed Mamaniat	5172
122	Ali Lambat	5173
123	Tabraz Shaikh	5174
124	Faizal Bodhania	5175
125	Inayat G Nadat	5176
126	Shoyab G Nadat	5177
127	Asif Malek	5178
128	Jamaal Malek	5179
129	Abbas Daya	5180
130	Rizwan G Seedat	5181
131	Mohammed Bulbul	5182
132	Mohamed Sallu	5183
133	Yusuf E Laher	5184
134	Ismail Y Mayet	5185
135	Arshad A Abowath	5186
136	Mukhtar Fajander	5187
137	Siraj Motala	5188
138	Zakir Chopdat	5189
139	Bashir Sidat	5190
140	Nazir A Raje	5191

141	Mohammed A Laher	5192
142	Elyas A Kayat	5193
143	Ebrahim Y Laher	5194
144	Hussain H Gora	5195
145	Yaseen F Sidat	5196
146	Abdullah Khalifa	5197
147	Abdul R Mayet	5198
148	Mohamed S Saloo	5199
149	Amzad Pathan	5200
150	Hasan Lakhi	5201
151	Ismail Dost	5202
152	Mohammed I Lorgat	5203
153	Abbas E Mulla	5204
154	Mohammed Gangat	5205
155	Joheb Mamniyat	5206
156	M Ashraf Pakwashi	5207
157	Imran E Hajji	5208
158	Ilyas Noogat	5209
159	Shaheed Noogat	5210
160	Hasan Mayet	5211
161	Alkthar Hawalder	5212
162	Nabeel Hawalder	5213
163	Abdul Hai Bhana	5214
164	Abdur Rahman Y Mayet	5215
165	Zubair Badat	5216
166	Shaber A Bobat	5217
167	Yusuf L Lonat	5218
168	Mohammed Kazi	5219
169	Salim Mansoor	5220
170	Ahmed Vali	5221
171	Aadil S Nadat	5222
172	Adhraf Pandor	5223
173	Ismail Makda	5224
174	Mazhar Valsadi	5225
175	Arif A Shaikh	5226
176	Ismail A mota	5227
177	Ismail Seedat	5228
178	Khalid Allad	5229
179	Ahmed Lorgat	5230
180	Asif Amirat	5231
181	Ashraf Rawat	5232
182	Iqbal Saloo	5233
183	Yunus Mangera	5234
184	Zahid Tai	5235
185	Asif Roshni	5236
186	Mohammed H Lorgat	5237
187	Zheed Mohammed	5238

188	Salim M Patel	5239
189	Ismail A Seedat	5240
190	Asad I Kothdiwala	5241
191	Firoz M Patel	5242
192	Yunus K Patel	5243
193	Imran Wadee	5244
194	Rafiq Sidat	5245
195	Suhafel Hafez	5246
196	Yunus A Jasat	5247
197	Aadam Bulbulia	5248
198	Ashraf Ali Laher	5249
199	Ismail M Modan	5250
200	Abdul M Mahetar	5251
201	Ahmed Pandor	5252
202	Ismail G Patel	5253
203	Saajid Lambat	5254
204	Liaqat Sidat	5255
205	Khadim A Hawaldar	5256
206	Mohamed Bhana	5257
207	Arif Abhura	5258
208	Sajid Pathan	5259
209	Uzair Amirat	5260
210	Imtiaz Bodhania	5261
211	Ahmed Bodhania	5262
212	Akbar Ali Kaji	5263
213	Shabbir Nadat	5264
214	Yusuf Badat	5264
215	Hafiez S Mayet	5266
216	Mohammed S Mayet	5267
217	Sadeek Nadat	5268
218	Muzaffar Hawalder	5269
219	Hanif Amirat	5270
220	Iqbal Mamaniat	5271
221	Ismail M Lorgat	5272
222	Tahir S Nadat	5273
223	Imran Bhana	5274
224	Ismail U Allad	5275
225	Adam Mamaniat	5276
226	Nasi Bilimoria	5277
227	Asad Dabhelia	5278
228	Yousuf Bulbulia	5279
229	Rizwan Mayet	5280
230	Haroon Motala	5281
231	Bilal C Mulla	5282
232	Mohammed Malavia	5283
234	Ismail H Seedat	5284

235	Ismail Y Ravat Haveli	5285
236	Imran Suleman Rawat	5286
237	Ahmed Y Sallu	5287
238	Idris M Noogat	5288
239	Hanif Motara	5289
240	Ismail Akuji Badat	5290
241	Abubakar Ebrahim Wadee	5291
242	Muhammed Ayub Mamanait	5292
243	Naeem Akhtar Hawaldar	5293
244	Imran Sheikh	5294
245	Rafiq Hasan Mira	5295
246	Gulam H Patel	5296
247	Ismail Gulam Patel	5297
248	Shaukat Lambart	5298
249	Hafez Arif Shaikh	5299
250	Makbul K Sheikh	5300
251	M Hanif Shaikh	5351
252	Ismail Bulbul	5352
253	Imran Ahmed Patel	5353
254	Abdul Hai M Chhima	5354
255	Ismail A Chhima	5355

	MEMBER FEE RECEIVED AFTER	A/C CLOSED
1	Abdul Hai M Chhima	5354
2	Ismail A Chhima	5355
3	Mubeen A Chhima	5356
4	Firoz Khalifa	5358

**MASJID-e-NOOR & MADRESSAH ANWAROOL ISLAM
(INSTITUTE OF RELIGIOUS EDUCATION)**

90 DARK LANE, BATLEY W YORKSHIRE WF17 7RN

CHARITY REG No : 1077956

REG No : 77734

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED

<u>31.10.2023</u>	<u>RECEIPTS</u>	<u>31.10.2024</u>	<u>% Change on Prev Year</u>
10,106.00	Gift Aid		-100.00
1,333.00	Household Gallahs	1,266.00	-5.03
380.00	Kutub Khana Income	2,689.00	607.63
1,375.00	Lillah - Eid	1,793.00	30.40
13,721.00	Lillah - Jummah	12,043.00	-12.23
1,854.00	Lillah - Other	10,057.00	442.45
12,434.00	Lillah - Ramadhan	14,006.00	12.64
74,362.00	Madressah Income	74,288.00	-0.10
320.00	Marriage Fees & Hall Rent	550.00	71.88
17,550.00	Membership Fees	16,880.00	-3.82
1,597.00	Solar Panel Income	1,388.00	-13.09
489.00	Tabligh Jamaat Contributions	490.00	0.20
	Windows & Doors Project	46,405.00	#DIV/0!
135,521.00		181,855.00	34.19
	<u>PAYMENTS</u>		
2,028.00	Electricity	2,819.00	39.00
2,068.00	Gas	4,595.00	122.20
16,661.00	Imaamat Wages	20,608.00	23.69
86,382.00	Madressa Wages	106,714.00	23.54
3,886.00	Imtehaan Prizes	3,185.00	-18.04
2,555.00	IMWS & Marriage Fees	2,610.00	2.15
3,077.00	Kutub Khana	2,953.00	-4.03
2,566.00	Madressa Expenses	4,427.00	72.53
496.00	Net Telephone Charges	504.00	1.61
816.00	Printing & Stationery	526.00	-35.54
1,193.00	Public Liability & Buildings Insurance	1,231.00	3.19
428.00	Radio Licence & Other Subscriptions/Fees	528.00	23.36
13,104.00	Repairs, Fire Safety & Cleaning	5,805.00	-55.70
1,424.00	Water Rates	1,496.00	5.06
	Windows & Doors Project	42,211.00	#DIV/0!
136,684.00		200,212.00	46.48
-1,163.00	SURPLUS RECEIPTS OVER PAYMENTS	-18,357.00	1,478.42
	Costs of Equipment & Improvements	0.00	#DIV/0!
-1,163.00	Net Balance during the Year	-18,357.00	1,478.42
103,549.00	BALANCE BROUGHT FORWARD	102,386.00	-1.12
102,386.00	BALANCE CARRIED FORWARD	84,029.00	-17.93

RECONCILIATION WITH BANK & CASH BALANCES

87,508.00	Balance per Bank A/c as @ 31.10.2024	81,221.00	
8,359.00	95,867.00	190.00	81,411.00 -15.08
	6,519.00 Cash in Hand		2,618.00 -59.84
102,386.00		84,029.00	-17.93

Windows & Doors Project Summary of Expenses

Description	Expense
Greenwich Windows	£23,755.00
3 X Aluminum External Fire Doors	£5,775.00
Marketing	£180.62
Plastering	£3,000.00
Conservatory Repair, Spray, Painting (Masjid & Madressah)	£9,000.00
Total	£41,710.62

**MASJID-e-NOOR & MADRESSAH ANWAROOL ISLAM
(INSTITUTE OF RELIGIOUS EDUCATION)
90 DARK LANE, BATLEY
WEST YORKSHIRE, ENGLAND WF17 7RN**

CHARITY REG No : 1077956

REG No : 77734

STATEMENT OF ASSETS FOR THE YEAR ENDED 31 OCTOBER 2024

RESERVES

552,772.00	Balance at Start of the Year	551,609.00
-1,163.00	Surplus Receipts over Payments	-18,357.00
-1,163.00	Movements in Kutub Khana Stock during the Year	_____
-1,163.00		-18,357.00
551,609.00	TOTAL RESERVES AT END OF YEAR	533,252.00

RESERVES REPRESENTED BY :

378,337.76	Property at Cost + Subsequent Improvements b/f	378,337.76
		<u>0.00</u> 378,337.76
68,185.24	Balance at start of Year	68,185.24
	Photocopier	
	Vaccum Cleaner	_____ 0.00
68,185.24		_____ 0.00
2,700.00	Kutub Khana Stock at End of Year	2,700.00
95,867.00	Balance at Bank	81,411.00
6,519.00	Cash in Hand	2,618.00
551,609.00	TOTAL NET ASSETS AT END OF YEAR	533,252.00



Independent Examiner's Report

Section A Independent Examiner's Report

Report to the trustees/
members of

MASJID E NOOR AND MADRESSAH ANWAROOL ISLAM

On accounts for the year
ended

31st OCTOBER 2024

Charity no
(if any) 1077956

Set out on pages

See Accounts

**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 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 Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:

Date: 27th November 2024

Accountants Details:

Daawie & Mitha LLP

62 Bradford Road,
Dewsbury, WF13 2DU
Tel: 01924 488588

Email: Info@daawiemitha.co.uk

Professional body

Association of Chartered Certified Accountants

**MASJID-E-NOOR AND MADRESSAH ANWARUL ISLAM,
90 DARK LANE, BATLEY,
WF17 7RN**

**MANAGEMENT COMMITTEE 2024
OFFICE BEARERS**

PRESIDENT	Harun Hasan Karolia
VICE PRESIDENT	Rafik Vardalia
SECRETARY	Salim Hasan Jogi
JOINT SECRETARY	Suhail Hafez
TREASURER	Zubair Badat
JOINT TREASURER	Rafik Rawat
MOHTAMIM	Hafiz Moosa Ravat
JOINT MOHTAMIM	Asif Lorgat
ADMIN ASSISTANT	Aadam Bulbulia

EXECUTIVE COMMITTEE

Ahmed Bodhania	Imtiyaz Bodhania
Ahmed Qadri	Hafiz Sajid Daya
Gulam Raje	Mohammed Lorgat
Hasan Loonat	Bashir Bhana
Ashraff Pandor	

CO-OP MEMEBERS

Ebrahim Laher	Zakir Chopdat
Hashim Bhana	

TRUSTEES

Moulana Abdullah Bham	Harun Patel
Mohammed Dhorat	Ismail Taladea
Hasim Jogi	

MASJID E NOOR AND MADRESSAH ANWAROOL ISLAM

England & Wales - Charity number 1077956

Accounts

MASJID-e-NOOR & MADRESSAH ANWAROOL ISLAM
(INSTITUTE OF RELIGIOUS EDUCATION)

90 DARK LANE, BATLEY W YORKSHIRE WF17 7RN

REG No : 77734

CHARITY REG No : 1077956

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED

31.10.2022		31.10.2023	% Change on Prev Year
RECEIPTS			
15,436.00	Gift Aid	10,106.00	-34.53
1,673.00	Household Boxes	1,333.00	-20.32
2,959.00	Kutub Khana Income	380.00	-87.16
1,178.00	Lillah - Eid	1,375.00	16.72
11,670.00	Lillah - Jummah	13,721.00	17.57
1,050.00	Lillah - Other	1,854.00	76.57
13,480.00	Lillah - Ramadhan	12,434.00	-7.76
57,470.00	Madressah Income	74,362.00	29.39
740.00	Marriage Fees & Hall Rent	320.00	-56.76
16,550.00	Membership Fees	17,550.00	6.04
1,765.00	Solar Panel Income	1,597.00	-9.52
530.00	Tabligh Jamaat Contributions	489.00	-7.74
124,501.00		135,521.00	8.85
PAYMENTS			
1,266.00	Electricity	2,028.00	60.19
2,442.00	Gas	2,068.00	-15.32
94,583.00	Wages, Salaries & PAYE	102,522.00	8.39
452.00	Staff Pensions	521.00	
3,521.00	Imtehaan Prizes	3,886.00	10.37
2,690.00	IMWS & Marriage Fees	2,555.00	-5.02
2,621.00	Kutub Khana	3,077.00	17.40
1,935.00	Madressa Expenses	2,566.00	32.61
436.00	Net Telephone Charges	496.00	13.76
704.00	Printing & Stationery	816.00	15.91
1,022.00	Public Liability & Buildings Insurance	1,193.00	16.73
190.00	Radio Licence & Other Subscriptions/Fees	428.00	125.26
1,804.00	Repairs & Cleaning	13,104.00	626.39
986.00	Water Rates	1,424.00	44.42
114,652.00		136,684.00	19.22
9,849.00	SURPLUS RECEIPTS OVER PAYMENTS	-1,163.00	-111.81
	-1,274.00 Costs of Equipment & Improvements		-100.00
	8,575.00 Net Balance during the Year	-1,163.00	-113.56
	94,974.00 BALANCE BROUGHT FORWARD	103,549.00	9.03
103,549.00	BALANCE CARRIED FORWARD	102,386.00	-1.12

RECONCILIATION WITH BANK & CASH BALANCES

101,508.00	Balance per Bank A/c as @ 31.10.2023	87,508.00	
85.00		8,359.00	
101,593.00		95,867.00	-5.64
1,956.00	Cash in Hand	6,519.00	233.28
103,549.00		102,386.00	-1.12

Daawie & Mitha LLP
62 Bradford Road,
Dewsbury, WF13 2DU
Tel: 01924 488588
Email: Info@daawiemitha.co.uk

MASJID-e-NOOR & MADRESSAH ANWAROOL ISLAM
(INSTITUTE OF RELIGIOUS EDUCATION)
90 DARK LANE, BATLEY
WEST YORKSHIRE, ENGLAND WF17 7RN

CHARITY REG No : 1077956

REG No : 77734

STATEMENT OF ASSETS FOR THE YEAR ENDED 31 OCTOBER 2023

RESERVES

	Balance at Start of the Year	552,772.00
9,849.00	Surplus Receipts over Payments	-1,163.00
9,849.00	Movements in Kutub Khana Stock during the Year	-1,163.00
552,772.00	TOTAL RESERVES AT END OF YEAR	551,609.00

RESERVES REPRESENTED BY :

	Property at Cost + Subsequent Improvements b/f	378,338.00
		0.00
		378,338.00
	Balance at start of Year	68,185.00
		0.00
		68,185.00
	Kutub Khana Stock at End of Year	2,700.00
	Balance at Bank	95,867.00
	Cash in Hand	6,519.00
552,772.00	TOTAL NET ASSETS AT END OF YEAR	551,609.00

Daawie & Mitha LLP
 62 Bradford Road,
 Dewsbury, WF13 2DU
 Tel: 01924 488588
 Email: Info@daawiemitha.co.uk



Independent Examiner's Report

Section A

Independent Examiner's Report

Report to the trustees/
members of

MASJID E NOOR AND MADRESSAH ANWAROOL ISLAM

On accounts for the year
ended

31st OCTOBER 2023

Charity no
(if any) 1077956

Set out on pages

See Accounts

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 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 Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:

Date: 30th November 2023

Accountants Details:

Daawie & Mitha LLP
68 Bradford Road,
Dewsbury, WF13 2DU
Tel: 01924 488588
Email: Info@daawiemitha.co.uk


Professional body

Association of Chartered Certified Accountants

MASJID E NOOR AND MADRESSAH ANWAROOL ISLAM

England & Wales - Charity number 1077956

Accounts



MASJID – E – NOOR & MADRASAH ANWARUL ISLAM, 90 DARK LANE,
BATLEY, WF17 7RN, 01924 441474

www.anwarulislam.co.uk

Charity Registration No: 1077956

REG No 77734

All praise be to Allah SWT, who is the creator of all. He has created mankind to be the best of creations; He has given mankind all the bounties for his use. When Allah SWT saw mankind going astray, He sent his beloved Prophets as a source of guidance to mankind. Salaat wa Salaam to Prophet Muhammad SAW, to his family and to all his companions (RA), through whose sacrifices, we have got the best of all religions. Allah SWT has also given us the "Quran al Kareem", the best of the divine books, which contains the best guidance for all mankind. May Allah SWT keep us all on the straight path and prevent us from going astray. Ameen.

Dear Brothers and Sisters in Islam,

Assalaamualaykum Wa Rahmatullahi Wa Barakaatuhu

By the grace of Almighty Allah and His endless mercies, I have great pleasure in submitting the 36th & 37th Annual Report of Masjid-e-Noor & Madressah Anwarul Islam, for year ending 31st October 2021. May Allah Ta'ala accept our effort and make it a means of our salvation. Last report published in 2019, because of pandemic of corona virus and lock down period there have been many difficulties throughout the year. In lockdown of 2019 we were not able to pray salah in masjid including Ramadhan Taraweeh and eid.

I must mention that in lockdown period in 2019 our most members/ musally specially came to donate their Ramadhan lillah and surely this kind of noble work would not be without reward. We allowed to pray salah in masjid with Jamat after few months of lock down with the social distancing. In this period people found many difficulties with the mask and prayer mat. At least we prayed in masjid, thanks to all musally for their sabr and cooperation. May I thank Allah SWT for having showered us with HIS help and mercy and for all the good things provided to us during the last two years. Many of our members helped throughout the year will not be forgettable. Almighty will surely giverewards.Ameen.

MEMBERSHIPFEES:

By end of the last year 284 Member fee were received. For the year just finished we received 253 member fees By grace of the Almighty, most of our brothers contribute their members fees on time,

I request those who have yet to still pay please contact a member of committee as soon as possible. You can pay your membership fees currently £60 including £10 of IMWS fees with use of online a/c of the society any time from January to August amount pay able to "THE MOSQUE MASJID-ENoor & MADRESSA AMNWARUL ISLAM, SORT CODE 20-26-08 ACCOUNT NO. 70646458. In ref. put your name and house number, as soon as we received the amount of member fee we issue the receipt ia. Those who paid after a/c closed will be included in the following year's annual report.

I would like to remind everyone the importance of member's fee paid on time will help the running of the cost of our society. May the Almighty give us good understanding.

ISLAAHI PROGRAMMES:

By the grace of Almighty and managed by our youth and help of our local Ulama, we are holding monthly programme for youth generation, the seerah programme every fortnight for males, sister's coffee morning every month and we have started tajweed class for our sisters every Sunday at 10am, great opportunity to improve the tajweed not to be missed. We thank everyone for participating in our regular programmes. We also encourage everyone to attend and bring others along.

We had few other bayans for our honourable mothers & sister from various Ulamas from Batley and surrounding area.

The daily Taalims have continued throughout the year, for which we are grateful to both of our Imaam Saaheb and regular taleem from our Tablig jamaat brothers

CORONAVIRUS & MASJID:

In mid March 2020, we were faced with the Corona-virus covid-19 pandemic, a seismic event which has had a worldwide effect resulting in lockdown both here in the UK and wider afield. As a result, we at Masjid-e-Noor had to reassess how we delivered our services and stopped all face to face contact with members and the wider public. Instead our five daily salaah was performed by one of our Imaams, our allocated Moazeen and one other member of the Committee in accordance with Government Guidelines and when rules were relaxed later during the year, only the Masjid was opened to members at certain predetermined hours each day, but within strict policies of hand sanitization, wearing of masks and separate entry and exit routes.

However, we had to very quickly react to ever changing guidelines, for which we have to be extremely grateful to all our Mudarris and the Madressa Committee as they were able to deploy the use of IT and offered learning services to our Madressa children by telephone, video calling or online only with staff working from home where possible. When public meeting was eventually lifted, we again to react quickly to the rules and offered Salaah facilities within strict social distancing rules, the wearing of masks, the use of own prayer mats etc. Regrettably, each one of us have been affected, directly or indirectly, by this Pandemic taking the life of a loved one or of someone in the community known to us. May Allah SWT grant all Marhoomen the highest abode in Jannatul Firdaws and grant Sabr-e-Jameel to those left behind. The annual general meeting could not be

held in 2020 and we are hoping that this year's meeting will go ahead as planned and not affected by the ever rising cases arising from the Omicron virus.

We have to recognize that this unprecedented pandemic, which has rendered even the mightiest of nations to be helpless against a virus which cannot even be seen by the naked eye, is the result of disobedience by human beings to the commands of our Almighty so we have to ask for forgiveness from and keep praying to our Almighty Allah to protect all of humanity, not only from this dreadful illness but also from all vices and evils and from His Wrath and anger. Ameen

CHARITY COLLECTIONS:

As you may be aware, after every Friday prayer, we collect Zakah and Sadaqah for those less fortunate muslim brothers and sisters in association with I.M.W.S. This year we mainly sent your kind donations to the South Gujarat, Syria and Palestine Gaza. We raised this year with your support and of course help of almighty

Sadqatul-Fitr which was distributed on Eid day, This year fitr money sent to poor muslim people.

ELECTIONS:

Members are reminded that the electoral procedures will be as stated on our amended Constitution and elections will be held for full committee this year and this for 9 office bearers and 9 committee members, six positions will be elected for 3 year another six for 2 year and another six for 1 year basis. The six position elected for 1 year will up for elections in next year AGM.

We would welcome all members who are interested in joining our committee to put your names forward when the election proceedings start. I would like to take this opportunity to encourage everyone to think about the benefits in joining this committee and what you will be able to bring to this society.

OBITUARIES:

"Every soul will taste death". In the pandemic of Coronavirus we lost many of our loved ones. In last year our honourable members Haji Ghulam bhai Nadat passed away may Almighty give Ghulam bhai highest place in Jannah and give sabre Jameel to his family. This year Haji Musabhai Chopdat and Zakir bhai Lunat passed away after long illness may almighty give them both Jannatul Firdaus and sabre Jameel to their family members.

Our long serving Committee member and regular musally of Masjid e noor and active charity worker of Dedza welfare trust - one of the charity organisation in Malawi - Haji Adambhai Bulbul passed away in November last year. May Almighty accept his khidmah and grant him highest place in Jannatul Firdaus and give sabr to entire family members. Ameen. These members will always be remembered. While reading this report I URGE each and every one to read Surah Al- Ikhlas 3 times for decease. Also all those brothers and sisters who passed away over the year here or abroad we pray Allah Ta'ala give them and all other marhumeen Jannat-ul-Firdous and give sabr-e-jameel to their relatives and friends. Aameen

REGRETS AND THANKS:

I must take the opportunity to thank everyone who gave their support financially, physically, by giving their views / mashwaras or by remembering us in their kind duas in this pandemic. It is impossible to mention every one by name at this stage. On behalf of our society, I pray Almighty Allah S.W.T for the best reward for them. I would sincerely like to thank all our committee members, who spent their valuable time in this noble work by attending committee meetings when called and by distributing namaz timetables, regardless of weather conditions. I also thank our both Imam sahibs for their noble khidmah mainly lockdown period in 2019 throughout the year.

I must not forget to thank our regular musally (do not want to mention his name) to whom we gave responsibility of adhan and to open and shut the masjid after each prayer in lockdown period in 2019 and he fulfil his duty without single miss till the lock down ended. He fulfill his duty with his capacity. May Almighty give him reward in this world and hereafter with HIS capacity Ameen. We also thank our madressah's head teacher, asatiza -Ustads - for their khidmah, by teaching our children true deen in these difficult year and also for supporting in our annual jalsa. In addition, we also thank those parents who found difficulties in lockdown period and those huffaz-e-Quraan who lead taraweeh prayers in Ramadhan 2019 with limited musally and above all our moazzin hazaraat for giving the call to prayer - Azaan- on time regularly, without any hesitation.

We thank those brothers and sisters who gave even the smallest support to our society. May Allah Ta'ala give reward in both world Ameen At last we pray Almighty to take this coronavirus away from us Ameen

CONCLUSION:

Finally, in conclusion, we as a Management Committee have tried to discharge our duties to the best of our abilities, and hope that we have done so in a way that pleases Allah Ta'ala. Our Imaam sahibs and our Ustads have tried to discharge their duties to the best of their abilities.

I also like to thank all our members who supported the committee throughout year BY delivering good suggestions and comments for the sake of Almighty. May Almighty reward them Ameen. I end this report with urging you all to attend the GENERAL MEETING with good suggestions which are always welcome. My Duas to Almighty to accept the efforts of us all and to forgive us for our shortcomings, as indeed He is the most merciful and the most forgiving. Ameen.

I declare, in my capacity of charity trustee, that the trustees have approved the above report and that they have authorised me to sign it on their behalf.

Wassalaam

Hasan Loonat

On behalf of the Management Committee

Masjid-e-Noor & Madressa Anwarul Islam
90 Dark Lane, Batley, WF17 7RN

Charity Registration Number: 1077956

Reg. No: 77734

Receipts and Payments Account for the year ended 31 October 2021

	2021	2020	%age change
	£	£	
Receipts			
Grants Received	-	9,550	-100.00%
Household Boxes	2,028	1,166	73.93%
Lillah - Eid	2,254	817	175.89%
Lillah - Jummah	9,690	7,711	25.66%
Lillah - Other	366	1,139	-67.87%
Lillah - Ramadhan	12,335	8,158	51.20%
Madressa Income	52,976	42,926	23.41%
Marriage Fees & Hall Rent	140	425	-67.06%
Membership Fees	16,570	16,230	2.09%
Solar Panel Income	1,508	1,658	-9.05%
Tabligh Jamaat Contributions	130	234	-44.44%
Kutub Khana Income	1,000	1,471	-32.02%
	<u>98,997</u>	<u>91,485</u>	8.21%
Payments			
Kutub Khana Purchases	(1,140)	(1,742)	-34.56%
Madressa Expenses	(2,171)	(1,327)	63.60%
Imtehan Costs	(2,339)	-	#DIV/0!
Wages and salaries	(73,930)	(75,382)	-1.93%
Staff Pensions	(345)	(323)	6.81%
PAYE	(3,450)	(440)	684.09%
Gas	(2,588)	(2,211)	17.05%
Electricity	(940)	(1,230)	-23.58%
Fire Safety	(105)	(145)	-27.59%
KMC Service	(203)	(180)	12.78%
Public Liability Insurance	(898)	(870)	3.22%
Radio Licence	(150)	-	#DIV/0!
Water Rates	(407)	(1,221)	-66.67%
Repairs and maintenance	(1,710)	(453)	277.48%
Telephone and internet	(760)	(508)	49.61%
Stationery and printing	-	(941)	-100.00%
Subscriptions	-	(86)	-100.00%
IMWS Fees	(2,380)	(2,470)	-3.64%
IMWS Marriage Fees	(30)	(90)	-66.67%
	<u>(93,546)</u>	<u>(89,619)</u>	4.38%
Surplus Receipts	5,451	1,866	192.12%
Payments for Assets/Improvements			
Cost Additions F&E	-	(1,338)	-100.00%
Surplus Receipts for the year	5,451	528	932.39%
Balance Brought Forward	89,522	88,994	0.59%
Balance Carried Forward	<u>94,973</u>	<u>89,522</u>	6.09%
Reconciliation with Cash & Bank Balances			
Balance per Bank Accounts:			
Barclays 70646458	94,602	84,984	11.32%
Barclays 83901890	138	18	666.67%
	<u>94,740</u>	<u>85,002</u>	
Cash in Hand	234	4,520	-94.82%
Total Funds	<u>94,974</u>	<u>89,522</u>	6.09%

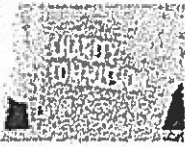
Masjid-e-Noor & Madressa Anwarul Islam
90 Dark Lane, Batley, WF17 7RN

Charity Registration Number: 1077956

Reg. No: 77734

Statement of Assets as at 31 October 2021

	Notes	2021 £	2020 £
Fixed assets			
Fixtures and Equipment	3	66,911	66,911
Premises at Cost + Improvements	4	378,338	378,338
		445,249	445,249
Current assets			
Stocks		2,700	2,700
Cash at Bank		94,740	85,002
Cash in hand		233	4,520
		97,673	92,222
Net current assets		97,673	92,222
Net assets		542,922	537,471
Capital account			
Balance at start of period		537,471	535,605
Net profit		5,451	1,866
		542,922	537,471



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

MASJID E NOOR AND MADRESSAH ANWAROOL ISLAM

**On accounts for the year
ended**

31st OCTOBER 2021

**Charity no
(if any)**

1077956

Set out on pages

**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 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 Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:

Date: 16th December 2021

Accountants Details:

Daawie & Mitha LLP
62 Bradford Road,
Dewsbury, WF13 2DU
Tel: 01924 488588
Email: info@daawiemitha.co.uk

Professional body

Association of Chartered Certified Accountants

MASJID-E-NOOR & MADRESSAH ANWARUL ISLAM.

(INSTITUTE OF RELIGIOUS EDUCATION)
90 DARK LANE BATLEY
W.YORKS WF17 7RN

MANAGEMENT COMMITTEE FOR YEAR 20-21

OFFICE BEARERS

President	Mohammed M. Dhorat
Vice President	Hasan I Loonat
General Secretary	Ashraff Pandor
Joint Secretary	Zubair Badat
Treasurer	Haroon Patel
Joint Treasurer	Rafik Ravat
Mohtamim	Ibrahim Laher
Joint Mohtamim	Arif Patel
General Manager	Imtiyaz Bodhania

EXECUTIVE COMMITTEE MEMBERS

1. Mohammed Bulbul	2. Adam A Bulbul
3. Rafik Vardalia	4. Sajid Pathan
5. Javed Nadat	6. Suhail Hafez
7. Nasir Bilimoria	8. Hashim Bhana
9. Mou. Ibrahim Patel	

CO-OPTED MEMBERS

1. Abdul Majid Mahetar	
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HOLDING TRUSTEES As appointed in extra- Ordinary meeting

Hasim I Jogi	Ismail I Taladea
Mohammed Dhorat	Hafez Khalid Pandor
Mou. Abdullah Bham	