



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 salaats were 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 Salaat 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

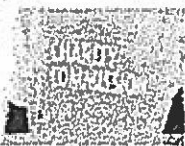
Reg. No: 77734

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 - Ramadhaan	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>	<u>8.21%</u>
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>	<u>4.38%</u>
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	94,973	89,522	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	94,974	89,522	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
		<u>445,249</u>	<u>445,249</u>
Current assets			
Stocks	2,700	2,700	
Cash at Bank	94,740	85,002	
Cash in hand	233	4,520	
		<u>97,673</u>	<u>92,222</u>
Net current assets		97,673	92,222
Net assets		<u>542,922</u>	<u>537,471</u>
Capital account			
Balance at start of period		537,471	535,605
Net profit		5,451	1,866
		<u>542,922</u>	<u>537,471</u>



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	