



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 Bodhanian	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>	% Change on Prev Year
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 - Ramadhaan	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
	Movements in Kutub Khana Stock during the Year	_____
-1,163.00		-18,357.00
<u>551,609.00</u>	TOTAL RESERVES AT END OF YEAR	<u>533,252.00</u>

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
		_____ 0.00
68,185.24		68,185.24
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
<u>551,609.00</u>	TOTAL NET ASSETS AT END OF YEAR	<u>533,252.00</u>



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	