



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 Madressah.

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 & Madrasah.
- 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 Apaa 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, Jammat 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 Chikka | 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 |

| | | | | | | |
|-----|--------------------|------|--|-----|-------------------|------|
| 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.

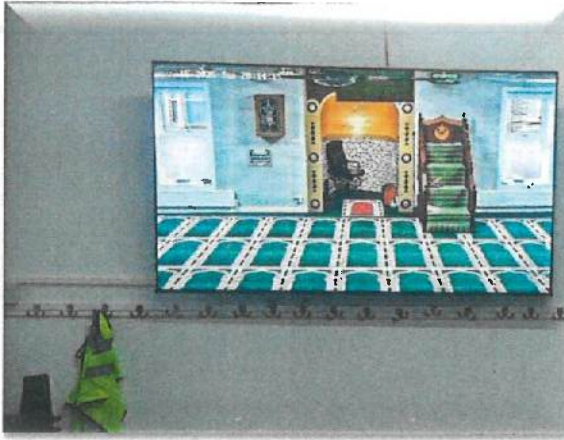
This life-saving equipment is now available for use in emergency situations, providing vital support to the local community

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.

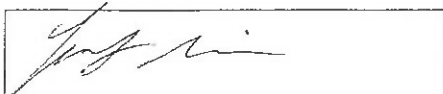
**Independent
examiner's statement**

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 |
| | Movements in Kutub Khana Stock during the Year | |
| 23,672.49 | | 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> |
| | | 12,578.00 |
| <u>68,184.52</u> | | 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

62 Bradford Road,

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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 | Imaamat 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 | | 7.22 | 45,041.10 -44.67 |
| | 81,410.69 | | 8,225.99 214.20 |
| | 2,618.06 Cash in Hand | | |
| | 84,028.75 | | 53,267.09 -36.61 |

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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: Aadam 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 |