

NOORANI EDUCATION CENTRE

England & Wales · Charity number 1121772

Details

Status Registered

Legal form Charitable company

Company number [06240315](#)

Registered 2007-12-03

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

Contact

Address Noorani Education Centre
3A Lytham Road
Fulwood
Preston
PR2 8JE

Phone 07861567321

Email info@nooranimasjid.com

Activities

Objects: TO PROMOTE THE TEACHING OF THE ISLAMIC FAITH IN ACCORDANCE WITH LAWS DICTATED IN THE QURAN AND SUNNAH OF THE HOLY PROPHET MOHAMMED (P.B.U.H.) AND HANAFITE SUNNI'ITE SCHOOL OF THOUGHT AND BELIEFS AS EXPOUNDED BY IMAM-E-AZAM NOMAN BEN SHABIT COMMONLY KNOWN AS IMAM ABU HANIFA AND TO ADVANCE THE EDUCATION OF THE LOCAL COMMUNITY IN THE FULWOOD AREA AND ALSO GENERALLY WITHIN PRESTON SPECIFICALLY IN THE HISTORY AND CULTURE OF ISLAM AND TO ENSURE THE PROVISION OF RELIGIOUS EDUCATION FOR CHILDREN.

Activities: The Charity shall promote the teachings in accordance with its Objects and in particular:- To establish and promote multi-faith dialogue with other religious communities to develop community cohesion within the relevant locality;- To assist the relevant community with local issues and youth education;- To ensure community harmony and to counteract all forms of extremism

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE PRESTON, LANCASHIRE.
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£191,614	£90,309	-	-
2024-05-31	£150,900	£60,596	-	-
2023-05-31	£254,051	£49,367	-	-
2022-05-31	£35,343	£33,277	-	-
2021-05-31	£254,715	£49,857	-	-

Trustees

Name	Role	Appointed
Abdulsamad Bangliwala		2025-01-27
ISMAIL VALI HASAN		
Imran Mehboob Palejwala		2025-01-27
Yunus Patel		2015-10-01

NOORANI EDUCATION CENTRE

England & Wales - Charity number 1121772

Accounts

REGISTERED COMPANY NUMBER: 06240315 (England and Wales)
REGISTERED CHARITY NUMBER: 1121772

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 May 2025
for
NOORANI EDUCATION CENTRE

SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

NOORANI EDUCATION CENTRE

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MAY 2025**

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NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to promote the teaching of the Islamic Faith in accordance with the laws dictated in the Quran and the Sunnah of the Holy Prophet Mohammed (P.B.U.H) and Hanafi Sunni school of thought and beliefs as expounded by Imam-E-Azam Noman Ben Shabit commonly known as Imam Abu Hanifa and to advance the education of the local community in the Fulwood area and also generally within Preston specifically in the history and culture of Islam and to ensure the provision of religious education for adults and children.

The Charity shall promote the teachings in accordance with its Objects and in particular:

- > To establish and promote multi-faith dialogue with other religious communities to develop community cohesion within the relevant locality;
- > To assist the relevant community with local issues and youth education;
- > To ensure community harmony and to counteract all forms of extremism

Volunteers

Many volunteers give up their time to help out the charity, particularly at the weekends and the evenings to help with improving the school/premises/courts in all areas. We are greatly indebted to these volunteers for their commitment and support.

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2025

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to those who educate & worship at our education centre.

Religious Activities: Our Educational centre provides a place for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including Prayers: The place of worship within the charities building is open for all daily and Friday prayers. During the week we have over 10 people who regularly attend daily prayers and over 50 who regularly attend Friday prayers.

Festivals: The charity provides facilities in terms of sermons, literature and place of worship on those special occasions.

Civil Marriage and Nikkah: The centre provides Muslim couples with an appropriate location for their both civil marriage and Nikkah (Islamic marriage).

Islamic Awareness: This year as per last year we have continued a series of lectures, open to all, to promote Islamic knowledge and awareness.

Inter-faith Dialogue: The charity aims to become an active member of the Faith Communities Forum for the Local area. We use this platform to promote inter-faith dialogue and social cohesion.

Community activities: Our community hall and rooms provide a valuable educational and recreational to all in our local community. A wide variety of activities are organised and take place from our community centre.

Hall and rooms: Our hall and meeting rooms are available for use by local groups and organisations.

Currently we are undertaking the following activities:

- Seminars - organised periodically on various educational topics.
- Courses - short courses are held to take an in depth look at topics covered in seminars.
- Evening School - for children aged 5-12 years old, teaching basic Islamic Studies.
- Publishing & distributing timetables for daily prayers.
- Publishing of useful leaflets and booklets explaining Islamic issues.

FINANCIAL REVIEW

Principal funding sources

The principal funding sources of the charity are currently by way of donations and membership fees. For the short term the charity has used interest free loans from its members and from people in the locality in which the charity operates. It should be noted that this method of financing was undertaken largely since "interest bearing loans" are against the core principals of the charity and the faith which the charity is promoting.

Reserves policy

The General fund represents funds arising from past operating results. The trustees are satisfied that the balance of the fund will enable the charity to meet its objectives. The trustees have also examined the requirement to maintain reserves for the on going work of the charity and concluded that the most appropriate level is between 9 to 12 months of operational expenditure.

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2025

FUTURE PLANS

The charity plans continuing the activities outlined above in the forthcoming years. We also plan to look into further projects which will help us to fulfil our aims and objectives.

In the immediate future the charity aims to create further awareness of the educational centre, research more in depth the requirements of the public and provide services to aid a more prosperous and cohesive community.

Due to the demand and awareness provided by the charity it had outgrown its property and space. During 2019 the charity acquired a building as part of their plan to develop the organisation and allow increased capacity of numbers of attendees. The 'Withy Trees Hotel' was acquired and fully developed as a place of worship.

The refurbished building has been renamed as 'Noorani Masjid' and has a capacity of approximately 125-150 worshippers, with suitable car parking facilities. The charity has acquired it through 'interest free loans' from the community and will look to repay in the short to medium term through donations and the selling of the old building.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a charitable company limited by guarantee, incorporated on 8th May 2007 and registered as a charity on 3rd December 2007. The Company was established under a Memorandum of Articles which established the objects and powers of the charitable company and is governed under its Articles of Association.

Recruitment and appointment of new trustees

The directors of the company are also charity Trustees for purposes of charity law and under the company's Articles and as stated in the minutes of the first meeting are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of 12 months after which they must be re-elected at the next Annual General Meeting. At the first Annual General Meeting all the Management Committee members must retire from office unless exceptions are met as stated in the Articles of Association. In subsequent Annual General Meetings at least one third of all Management Committee members must resign as part of the company's rotation scheme. The Management Committee members to retire by rotation shall be those who have been longest in office. The rotation scheme is dependent on the criteria and exceptions as stated in the Articles of Association.

All members of the Management Committee give their time voluntarily and received no benefits from the Charity. Any expenses reclaimed from the charity are set out in note 6 to the accounts. The recruitment of Management Committee members are generally from its members. The charity has kept a rotation scheme in place to promote a more active role for all members and to ensure the needs and objects of the charity are met.

Organisational structure

The charity is managed by the trustees. The details of the current trustees are below:

Ismail Vali Hasan

Yunus Patel

Abdul Samad Bangliwala - Appointed 27th February 2025

Imran Mehboob Palejwala - Appointed 27th February 2025

Salim Mohammed - Resigned on 31st January 2025

The trustees who make up the Management Committee control the charity. Details of the current Trustees are set out above. These are the individuals responsible for the strategic direction and policy of the charity. The committee is responsible for the day to day running and provision of services.

Induction and training of new trustees

Most Trustees are already familiar with the practical work of the charity. Additionally, new Trustees are provided with an induction in the first management Committee meeting and are coached by the Chair of the management committee over the first few months.

NOORANI EDUCATION CENTRE

**Report of the Trustees
FOR THE YEAR ENDED 31 MAY 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240315 (England and Wales)

Registered Charity number

1121772

Registered office

3A Lytham Road

Fulwood

Preston

Lancashire

PR2 8JE

Trustees

Ismail Vali Hasan

Yunus Patel

Salim Mohammed (resigned 31/1/25)

Abdulsamad Bangliwala (appointed 27/1/25)

Imran Mehboob Palejwala (appointed 27/1/25)

Company Secretary

Bankers

Natwest

Leyland Branch

2 Golden Hill Lane

Leyland

Preston

Lancashire

PR25 3LP

Approved by order of the board of trustees on 19 February 2026 and signed on its behalf by:

Yunus Patel - Trustee

NOORANI EDUCATION CENTRE

**Statement of Financial Activities
FOR THE YEAR ENDED 31 MAY 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	190,643	142,318
Other income		971	8,582
Total		191,614	150,900
EXPENDITURE ON			
Charitable activities	3		
Management & Administration		90,309	60,596
NET INCOME		101,305	90,304
RECONCILIATION OF FUNDS			
Total funds brought forward		1,126,165	1,035,861
TOTAL FUNDS CARRIED FORWARD		1,227,470	1,126,165

The notes form part of these financial statements

NOORANI EDUCATION CENTRE

**Balance Sheet
31 MAY 2025**

		2025 Unrestricted fund £	2024 Total funds £
FIXED ASSETS	Notes		
Tangible assets	9	1,470,920	1,708,250
CURRENT ASSETS			
Debtors	10	39,022	36,820
Cash at bank and in hand		2,717	58,952
		41,739	95,772
CREDITORS			
Amounts falling due within one year	11	(22,825)	(23,105)
NET CURRENT ASSETS		18,914	72,667
TOTAL ASSETS LESS CURRENT LIABILITIES		1,489,834	1,780,917
CREDITORS			
Amounts falling due after more than one year	12	(262,364)	(654,752)
NET ASSETS		1,227,470	1,126,165
FUNDS	14		
Unrestricted funds		1,227,470	1,126,165
TOTAL FUNDS		1,227,470	1,126,165

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

NOORANI EDUCATION CENTRE

Balance Sheet - continued
31 MAY 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 19 February 2026 and were signed on its behalf by:

Yunus Patel - Trustee

NOORANI EDUCATION CENTRE

Notes to the Financial Statements FOR THE YEAR ENDED 31 MAY 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	169,272	124,600
Gift aid	21,371	17,718
	<u>190,643</u>	<u>142,318</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2025**

3. CHARITABLE ACTIVITIES COSTS

	Support costs (see note 4) £ <u>90,309</u>
Management & Administration	

4. SUPPORT COSTS

	Management £	Finance £	Totals £
Management & Administration	<u>89,710</u>	<u>599</u>	<u>90,309</u>

Support costs, included in the above, are as follows:

Management

	2025 Management & Administration £	2024 Total activities £
Wages	24,279	22,235
Rates and water	1,895	2,877
Insurance	3,087	-
Light and heat	10,896	10,139
Telephone	776	-
PPS	-	75
Sundries	240	120
Legal and Professional	75	575
Repairs and Renewals	18,670	22,804
Accountancy	1,320	720
Depreciation of tangible and heritage assets	306	169
Loss on sale of tangible fixed assets	28,166	-
	<u>89,710</u>	<u>59,714</u>

Finance

	2025 Management & Administration £	2024 Total activities £
Bank charges	<u>599</u>	<u>882</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2025**

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation - owned assets	306	170
Deficit on disposal of fixed assets	28,166	-
	<u>28,166</u>	<u>-</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2025 nor for the year ended 31 May 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2025 nor for the year ended 31 May 2024.

7. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2025	2024
Average Number of Employees	-	2
	<u>-</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	142,318
Other income	8,582
Total	<u>150,900</u>
EXPENDITURE ON	
Charitable activities	
Management & Administration	60,596
NET INCOME	90,304
RECONCILIATION OF FUNDS	
Total funds brought forward	1,035,861
TOTAL FUNDS CARRIED FORWARD	<u>1,126,165</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2025**

9. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 June 2024	943,248	764,044	2,490	1,709,782
Additions	-	215,478	-	215,478
Disposals	(452,502)	-	-	(452,502)
At 31 May 2025	<u>490,746</u>	<u>979,522</u>	<u>2,490</u>	<u>1,472,758</u>
DEPRECIATION				
At 1 June 2024	-	-	1,532	1,532
Charge for year	-	-	306	306
At 31 May 2025	<u>-</u>	<u>-</u>	<u>1,838</u>	<u>1,838</u>
NET BOOK VALUE				
At 31 May 2025	<u>490,746</u>	<u>979,522</u>	<u>652</u>	<u>1,470,920</u>
At 31 May 2024	<u>943,248</u>	<u>764,044</u>	<u>958</u>	<u>1,708,250</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other debtors	<u>39,022</u>	<u>36,820</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	21,011	22,020
Social security and other taxes	1,214	485
Accrued expenses	600	600
	<u>22,825</u>	<u>23,105</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2025**

12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2025 £	2024 £
Other loans (see note 13)	262,364	654,752
	<u>262,364</u>	<u>654,752</u>

13. LOANS

An analysis of the maturity of loans is given below:

	2025 £	2024 £
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Long Term Loans	262,364	654,752
	<u>262,364</u>	<u>654,752</u>

14. MOVEMENT IN FUNDS

	At 1/6/24 £	Net movement in funds £	At 31/5/25 £
Unrestricted funds			
General fund	1,126,165	101,305	1,227,470
	<u>1,126,165</u>	<u>101,305</u>	<u>1,227,470</u>
TOTAL FUNDS	<u>1,126,165</u>	<u>101,305</u>	<u>1,227,470</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	191,614	(90,309)	101,305
	<u>191,614</u>	<u>(90,309)</u>	<u>101,305</u>
TOTAL FUNDS	<u>191,614</u>	<u>(90,309)</u>	<u>101,305</u>

Comparatives for movement in funds

	At 1/6/23 £	Net movement in funds £	At 31/5/24 £
Unrestricted funds			
General fund	1,035,861	90,304	1,126,165
	<u>1,035,861</u>	<u>90,304</u>	<u>1,126,165</u>
TOTAL FUNDS	<u>1,035,861</u>	<u>90,304</u>	<u>1,126,165</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2025**

14. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	150,900	(60,596)	90,304
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>150,900</u>	<u>(60,596)</u>	<u>90,304</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/6/23 £	Net movement in funds £	At 31/5/25 £
Unrestricted funds			
General fund	1,035,861	191,609	1,227,470
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,035,861</u>	<u>191,609</u>	<u>1,227,470</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	342,514	(150,905)	191,609
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>342,514</u>	<u>(150,905)</u>	<u>191,609</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2025.

NOORANI EDUCATION CENTRE

**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 MAY 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	169,272	124,600
Gift aid	21,371	17,718
	190,643	142,318
Other income		
Other receipts	971	8,582
Total incoming resources	191,614	150,900
EXPENDITURE		
Support costs		
Management		
Wages	24,279	22,235
Rates and water	1,895	2,877
Insurance	3,087	-
Light and heat	10,896	10,139
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Repairs and Renewals	18,670	22,804
Accountancy	1,320	720
Fixtures and fittings	306	169
Loss on sale of tangible fixed assets	28,166	-
	89,710	59,714
Finance		
Bank charges	599	882
Total resources expended	90,309	60,596
Net income	101,305	90,304

This page does not form part of the statutory financial statements

NOORANI EDUCATION CENTRE

England & Wales - Charity number 1121772

Accounts

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REGISTERED CHARITY NUMBER: 1121772

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NOORANI EDUCATION CENTRE

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- > To assist the relevant community with local issues and youth education;
- > To ensure community harmony and to counteract all forms of extremism

Volunteers

Many volunteers give up their time to help out the charity, particularly at the weekends and the evenings to help with improving the school/premises/courts in all areas. We are greatly indebted to these volunteers for their commitment and support.

NOORANI EDUCATION CENTRE

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FINANCIAL REVIEW

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The principal funding sources of the charity are currently by way of donations and membership fees. For the short term the charity has used interest free loans from its members and from people in the locality in which the charity operates. It should be noted that this method of financing was undertaken largely since "interest bearing loans" are against the core principals of the charity and the faith which the charity is promoting.

Reserves policy

The General fund represents funds arising from past operating results. The trustees are satisfied that the balance of the fund will enable the charity to meet its objectives. The trustees have also examined the requirement to maintain reserves for the on going work of the charity and concluded that the most appropriate level is between 9 to 12 months of operational expenditure.

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2024

FUTURE PLANS

The charity plans continuing the activities outlined above in the forthcoming years. We also plan to look into further projects which will help us to fulfil our aims and objectives.

In the immediate future the charity aims to create further awareness of the educational centre, research more in depth the requirements of the public and provide services to aid a more prosperous and cohesive community.

Due to the demand and awareness provided by the charity it has now outgrown its property and space. During 2019 the charity has acquired a building which is part of their future plan to develop the organisation and allow increased capacity of numbers of attendees. The 'Withy Trees Hotel' has been acquired and will now be fully developed as a place of worship. It will hold approximately 200 worshippers and will be fully equipped private car park. The charity has acquired it through 'interest free loans' from members of the community and will look to pay them off long term through donations and the selling of the existing building. The Withy Trees building project has gone slower than anticipated due to building contractor issues. However, a new contractor, WA Construction had been appointed and the Car Park works as well as a lot of the Phase One works have been rectified and are now back on track. Since then all internal works have now been completed and is due to open in a few months time. Occupancy of the new building is still expected to be end of 2024. During the year 2023, the donations improved significantly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a charitable company limited by guarantee, incorporated on 8th May 2007 and registered as a charity on 3rd December 2007. The Company was established under a Memorandum of Articles which established the objects and powers of the charitable company and is governed under its Articles of Association.

Recruitment and appointment of new trustees

The directors of the company are also charity Trustees for purposes of charity law and under the company's Articles and as stated in the minutes of the first meeting are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of 12 months after which they must be re-elected at the next Annual General Meeting. At the first Annual General Meeting all the Management Committee members must retire from office unless exceptions are met as stated in the Articles of Association. In subsequent Annual General Meetings at least one third of all Management Committee members must resign as part of the company's rotation scheme. The Management Committee members to retire by rotation shall be those who have been longest in office. The rotation scheme is dependent on the criteria and exceptions as stated in the Articles of Association.

All members of the Management Committee give their time voluntarily and received no benefits from the Charity. Any expenses reclaimed from the charity are set out in note 6 to the accounts. The recruitment of Management Committee members are generally from its members. The charity has kept a rotation scheme in place to promote a more active role for all members and to ensure the needs and objects of the charity are met.

Organisational structure

The charity is managed by the trustees. The details of the current trustees are below:

Ismail Vali Hasan
Yunus Patel
Salim Mohammed

The trustees who make up the Management Committee control the charity. Details of the current Trustees are set out above. These are the individuals responsible for the strategic direction and policy of the charity. The committee is responsible for the day to day running and provision of services.

Induction and training of new trustees

Most Trustees are already familiar with the practical work of the charity. Additionally, new Trustees are provided with an induction in the first management Committee meeting and are coached by the Chair of the management committee over the first few months.

NOORANI EDUCATION CENTRE

**Report of the Trustees
FOR THE YEAR ENDED 31 MAY 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240315 (England and Wales)

Registered Charity number

1121772

Registered office

3A Lytham Road

Fulwood

Preston

Lancashire

PR2 8JE

Trustees

Ismail Vali Hasan

Yunus Patel

Salim Mohammed

Company Secretary

Bankers

Natwest

Leyland Branch

2 Golden Hill Lane

Leyland

Preston

Lancashire

PR25 3LP

Approved by order of the board of trustees on 9 February 2025 and signed on its behalf by:

Salim Mohammed - Trustee

NOORANI EDUCATION CENTRE

**Statement of Financial Activities
FOR THE YEAR ENDED 31 MAY 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	142,318	229,632
Other income		8,582	24,419
Total		150,900	254,051
 EXPENDITURE ON			
Charitable activities	3		
Management & Administration		60,596	49,367
NET INCOME		90,304	204,684
 RECONCILIATION OF FUNDS			
Total funds brought forward		1,035,861	831,177
TOTAL FUNDS CARRIED FORWARD		1,126,165	1,035,861

The notes form part of these financial statements

NOORANI EDUCATION CENTRE

**Balance Sheet
31 MAY 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	9	1,708,250	1,458,107
CURRENT ASSETS			
Debtors	10	36,820	40,683
Cash at bank and in hand		58,952	156,149
		<u>95,772</u>	<u>196,832</u>
CREDITORS			
Amounts falling due within one year	11	(23,105)	(3,026)
		<u>72,667</u>	<u>193,806</u>
NET CURRENT ASSETS			
		<u>72,667</u>	<u>193,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		1,780,917	1,651,913
CREDITORS			
Amounts falling due after more than one year	12	(654,752)	(616,052)
		<u>1,126,165</u>	<u>1,035,861</u>
NET ASSETS			
		<u>1,126,165</u>	<u>1,035,861</u>
FUNDS			
Unrestricted funds	14	1,126,165	1,035,861
		<u>1,126,165</u>	<u>1,035,861</u>
TOTAL FUNDS			
		<u>1,126,165</u>	<u>1,035,861</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

NOORANI EDUCATION CENTRE

Balance Sheet - continued
31 MAY 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 9 February 2025 and were signed on its behalf by:

Salim Mohammed - Trustee

NOORANI EDUCATION CENTRE

Notes to the Financial Statements FOR THE YEAR ENDED 31 MAY 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	124,600	210,431
Gift aid	17,718	19,201
	<u>142,318</u>	<u>229,632</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2024**

3. CHARITABLE ACTIVITIES COSTS

	Support costs (see note 4) £ <u>60,596</u>
Management & Administration	

4. SUPPORT COSTS

	Management £	Finance £	Totals £
Management & Administration	<u>59,714</u>	<u>882</u>	<u>60,596</u>

Support costs, included in the above, are as follows:

Management

	2024 Management & Administration £	2023 Total activities £
Wages	22,235	20,257
Rates and water	2,877	1,365
Insurance	-	160
Light and heat	10,139	13,082
PPS	75	1,015
Sundries	120	61
Legal and Professional	575	2,834
Repairs and Renewals	22,804	80
Accountancy	720	480
Depreciation of tangible and heritage assets	169	199
	<u>59,714</u>	<u>39,533</u>

Finance

	2024 Management & Administration £	2023 Total activities £
Bank charges	<u>882</u>	<u>523</u>

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024 £	2023 £
Depreciation - owned assets	<u>170</u>	<u>199</u>

NOORANI EDUCATION CENTRE

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2024

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2024 nor for the year ended 31 May 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2024 nor for the year ended 31 May 2023.

7. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2024	2023
Average Number of Employees	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	229,632
Other income	24,419
Total	<u>254,051</u>
EXPENDITURE ON	
Charitable activities	
Management & Administration	49,367
NET INCOME	204,684
RECONCILIATION OF FUNDS	
Total funds brought forward	831,177
TOTAL FUNDS CARRIED FORWARD	<u>1,035,861</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2024**

9. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 June 2023	943,248	513,731	2,490	1,459,469
Additions	-	250,313	-	250,313
At 31 May 2024	<u>943,248</u>	<u>764,044</u>	<u>2,490</u>	<u>1,709,782</u>
DEPRECIATION				
At 1 June 2023	-	-	1,362	1,362
Charge for year	-	-	170	170
At 31 May 2024	<u>-</u>	<u>-</u>	<u>1,532</u>	<u>1,532</u>
NET BOOK VALUE				
At 31 May 2024	<u>943,248</u>	<u>764,044</u>	<u>958</u>	<u>1,708,250</u>
At 31 May 2023	<u>943,248</u>	<u>513,731</u>	<u>1,128</u>	<u>1,458,107</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	36,820	39,616
Prepayments	-	1,067
	<u>36,820</u>	<u>40,683</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	22,020	2,183
Social security and other taxes	485	363
Accrued expenses	600	480
	<u>23,105</u>	<u>3,026</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2024**

12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2024	2023
	£	£
Other loans (see note 13)	654,752	616,052
	<u>654,752</u>	<u>616,052</u>

13. LOANS

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Long Term Loans	654,752	616,052
	<u>654,752</u>	<u>616,052</u>

14. MOVEMENT IN FUNDS

	At 1/6/23	Net movement in funds	At 31/5/24
	£	£	£
Unrestricted funds			
General fund	1,035,861	90,304	1,126,165
	<u>1,035,861</u>	<u>90,304</u>	<u>1,126,165</u>
TOTAL FUNDS	<u>1,035,861</u>	<u>90,304</u>	<u>1,126,165</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	150,900	(60,596)	90,304
	<u>150,900</u>	<u>(60,596)</u>	<u>90,304</u>
TOTAL FUNDS	<u>150,900</u>	<u>(60,596)</u>	<u>90,304</u>

Comparatives for movement in funds

	At 1/6/22	Net movement in funds	At 31/5/23
	£	£	£
Unrestricted funds			
General fund	831,177	204,684	1,035,861
	<u>831,177</u>	<u>204,684</u>	<u>1,035,861</u>
TOTAL FUNDS	<u>831,177</u>	<u>204,684</u>	<u>1,035,861</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2024**

14. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	254,051	(49,367)	204,684
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>254,051</u>	<u>(49,367)</u>	<u>204,684</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/6/22 £	Net movement in funds £	At 31/5/24 £
Unrestricted funds			
General fund	831,177	294,988	1,126,165
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>831,177</u>	<u>294,988</u>	<u>1,126,165</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	404,951	(109,963)	294,988
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>404,951</u>	<u>(109,963)</u>	<u>294,988</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2024.

NOORANI EDUCATION CENTRE

**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 MAY 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	124,600	210,431
Gift aid	17,718	19,201
	142,318	229,632
Other income		
Other receipts	8,582	24,419
Total incoming resources	150,900	254,051
EXPENDITURE		
Charitable activities		
Fundraising Activities	-	9,311
Support costs		
Management		
Wages	22,235	20,257
Rates and water	2,877	1,365
Insurance	-	160
Light and heat	10,139	13,082
PPS	75	1,015
Sundries	120	61
Legal and Professional	575	2,834
Repairs and Renewals	22,804	80
Accountancy	720	480
Fixtures and fittings	169	199
	59,714	39,533
Finance		
Bank charges	882	523
Total resources expended	60,596	49,367
Net income	90,304	204,684

This page does not form part of the statutory financial statements

NOORANI EDUCATION CENTRE

England & Wales - Charity number 1121772

Accounts

REGISTERED COMPANY NUMBER: 06240315 (England and Wales)
REGISTERED CHARITY NUMBER: 1121772

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 May 2023
for
NOORANI EDUCATION CENTRE

SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

NOORANI EDUCATION CENTRE

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MAY 2023**

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Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 13
Detailed Statement of Financial Activities	14

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to promote the teaching of the Islamic Faith in accordance with the laws dictated in the Quran and the Sunnah of the Holy Prophet Mohammed (P.B.U.H) and Hanafi Sunni school of thought and beliefs as expounded by Imam-E-Azam Noman Ben Shabit commonly known as Imam Abu Hanifa and to advance the education of the local community in the Fulwood area and also generally within Preston specifically in the history and culture of Islam and to ensure the provision of religious education for adults and children.

The Charity shall promote the teachings in accordance with its Objects and in particular:

- > To establish and promote multi-faith dialogue with other religious communities to develop community cohesion within the relevant locality;
- > To assist the relevant community with local issues and youth education;
- > To ensure community harmony and to counteract all forms of extremism

Volunteers

Many volunteers give up their time to help out the charity, particularly at the weekends and the evenings to help with improving the school/premises/courts in all areas. We are greatly indebted to these volunteers for their commitment and support.

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2023

ACHIEVEMENT AND PERFORMANCE

Charitable activities

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to those who educate & worship at our education centre.

Religious Activities

Our Educational centre provides a place for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The place of worship within the charities building is open for all daily and Friday prayers. During the week we have over 10 people who regularly attend daily prayers and over 50 who regularly attend Friday prayers.

Festivals: The charity provides facilities in terms of sermons, literature and place of worship on those special occasions.

Civil Marriage and Nikkah: The centre provides Muslim couples with an appropriate location for their both civil marriage and Nikkah (Islamic marriage).

Islamic Awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness.

Inter-faith Dialogue: The charity aims to become an active member of the Faith Communities Forum for the Local area. We use this platform to promote inter-faith dialogue and social cohesion.

Community activities

Our community hall and rooms provide a valuable educational and recreational to all in our local community. A wide variety of activities are organised and take place from our community centre.

Hall and rooms: Our hall and meeting rooms are available for use by local groups and organisations.

Currently we are undertaking the following activities:

- Seminars - organised periodically on various educational topics.
- Courses - short courses are held to take an in depth look at topics covered in seminars.
- Evening School - for children aged 5-12 years old, teaching basic Islamic Studies.
- Publishing & distributing timetables for daily prayers.
- Publishing of useful leaflets and booklets explaining Islamic issues.

FINANCIAL REVIEW

Principal funding sources

The principal funding sources of the charity are currently by way of donations and membership fees. For the short term the charity has used interest free loans from its members and from people in the locality in which the charity operates. It should be noted that this method of financing was undertaken largely due to the fact that "interest bearing loans" are against the core principals of the charity and the faith which the charity is promoting.

Reserves policy

The General fund represents funds arising from past operating results. The trustees are satisfied that the balance of the fund will enable the charity to meet its objectives. The trustees have also examined the requirement to maintain reserves for the on going work of the charity and concluded that the most appropriate level is between 9 to 12 months of operational expenditure.

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2023

FUTURE PLANS

The charity plans continuing the activities outlined above in the forthcoming years. We also plan to look into further projects which will help us to fulfil our aims and objectives. In the immediate future the charity aims to create further awareness of the educational centre, research more in depth the requirements of the public and provide services to aid a more prosperous and cohesive community.

Due to the demand and awareness provided by the charity it has now outgrown its property and space and are now actively looking to procure a larger and more suitable and permanent place to expand its goals and objectives. The next year there will be an active drive to procure such premises so the local and wider community can take full advantage of its facilities and services.

During 2019 the charity has acquired a building which is part of their future plan to develop the organisation and allow increased capacity of numbers of attendees. The 'Withy Trees Hotel' has been acquired and will now be fully developed as a place of worship. It will hold approximately 200 worshippers and will be fully equipped private car park. The charity has acquired it through 'interest free loans' from members of the community and will look to pay them off long term through donations and the selling of the existing building.

The Withy Trees building project has gone slower than anticipated due to building contractor issues. However, a new contractor, WA Construction has been appointed and the Car Park works as well as a lot of the Phase One works have been rectified and are now back on track. Occupancy of the new building is still expected to be 2023.

During the 2 years to 2020, the charity has seen an impact to the centre due to Covid 19. The charity was unable to fund raise door to door and the fall in numbers of attendees had also had an impact on the ability to generate more funds. During the year 2021, the donations improved significantly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a charitable company limited by guarantee, incorporated on 8th May 2007 and registered as a charity on 3rd December 2007. The Company was established under a Memorandum of Articles which established the objects and powers of the charitable company and is governed under its Articles of Association.

Recruitment and appointment of new trustees

The directors of the company are also charity Trustees for purposes of charity law and under the company's Articles and as stated in the minutes of the first meeting are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of 12 months after which they must be re-elected at the next Annual General Meeting. At the first Annual General Meeting all the Management Committee members must retire from office unless exceptions are met as stated in the Articles of Association. In subsequent Annual General Meetings at least one third of all Management Committee members must resign as part of the company's rotation scheme. The Management Committee members to retire by rotation shall be those who have been longest in office. The rotation scheme is dependent on the criteria and exceptions as stated in the Articles of Association.

All members of the Management Committee give their time voluntarily and received no benefits from the Charity. Any expenses reclaimed from the charity are set out in note 6 to the accounts.

The recruitment of Management Committee members are generally from its members. The charity has kept a rotation scheme in place to promote a more active role for all members and to ensure the needs and objects of the charity are met.

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The charity is managed by the trustees. The details of the current trustees are below:

Ismail Vali Hasan
Yunus Patel
Mohammed Salim

The trustees who make up the Management Committee control the charity. Details of the current Trustees are set out above. These are the individuals responsible for the strategic direction and policy of the charity. The committee is responsible for the day to day running and provision of services.

Induction and training of new trustees

Most Trustees are already familiar with the practical work of the charity. Additionally, new Trustees are provided with an induction in the first management Committee meeting and are coached by the Chair of the management committee over the first few months.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240315 (England and Wales)

Registered Charity number

1121772

Registered office

175-177 Garstang Road
Fulwood
Preston
Lancashire
PR2 8JQ

Trustees

Ismail Vali Hasan
Yunus Patel
Salim Mohammed

Company Secretary

Bankers

Natwest
Leyland Branch
2 Golden Hill Lane
Leyland
Preston
Lancashire
PR25 3LP

Approved by order of the board of trustees on 14 February 2024 and signed on its behalf by:

Salim Mohammed - Trustee

NOORANI EDUCATION CENTRE

**Statement of Financial Activities
FOR THE YEAR ENDED 31 MAY 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	229,632	68,595
Other income		24,419	25
Total		254,051	68,620
 EXPENDITURE ON			
Charitable activities	3		
Management & Administration		49,367	33,277
NET INCOME		204,684	35,343
 RECONCILIATION OF FUNDS			
Total funds brought forward		831,177	795,834
TOTAL FUNDS CARRIED FORWARD		1,035,861	831,177

The notes form part of these financial statements

NOORANI EDUCATION CENTRE

**Balance Sheet
31 MAY 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Tangible assets	9	1,458,107	1,334,757
CURRENT ASSETS			
Debtors	10	40,683	44,251
Cash at bank and in hand		156,149	76,679
		<u>196,832</u>	<u>120,930</u>
CREDITORS			
Amounts falling due within one year	11	(3,026)	(2,158)
NET CURRENT ASSETS			
		<u>193,806</u>	<u>118,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		1,651,913	1,453,529
CREDITORS			
Amounts falling due after more than one year	12	(616,052)	(622,352)
NET ASSETS			
		<u>1,035,861</u>	<u>831,177</u>
FUNDS			
Unrestricted funds	14	1,035,861	831,177
TOTAL FUNDS			
		<u>1,035,861</u>	<u>831,177</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

NOORANI EDUCATION CENTRE

Balance Sheet - continued
31 MAY 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 14 February 2024 and were signed on its behalf by:

Salim Mohammed - Trustee

NOORANI EDUCATION CENTRE

Notes to the Financial Statements FOR THE YEAR ENDED 31 MAY 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations	210,431	51,909
Gift aid	19,201	16,686
	<u>229,632</u>	<u>68,595</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2023**

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 4) £	Totals £
Management & Administration	9,311	40,056	49,367
	<u>9,311</u>	<u>40,056</u>	<u>49,367</u>

4. SUPPORT COSTS

	Management £	Finance £	Totals £
Management & Administration	39,533	523	40,056
	<u>39,533</u>	<u>523</u>	<u>40,056</u>

Support costs, included in the above, are as follows:

Management

	2023 Management & Administration £	2022 Total activities £
Wages	20,257	18,989
Rates and water	1,365	1,782
Insurance	160	2,234
Light and heat	13,082	7,845
PPS	1,015	-
Sundries	61	213
Legal and Professional	2,834	1,500
Repairs and Renewals	80	-
Accountancy	480	480
Depreciation of tangible and heritage assets	199	234
	<u>39,533</u>	<u>33,277</u>

Finance

	2023 Management & Administration £	2022 Total activities £
Bank charges	523	-
	<u>523</u>	<u>-</u>

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023 £	2022 £
Depreciation - owned assets	199	234
	<u>199</u>	<u>234</u>

NOORANI EDUCATION CENTRE

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2023

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2023 nor for the year ended 31 May 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2023 nor for the year ended 31 May 2022.

7. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2023	2022
Average Number of Employees	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	68,595
Other income	25
Total	<u>68,620</u>
EXPENDITURE ON	
Charitable activities	
Management & Administration	<u>33,277</u>
NET INCOME	35,343
RECONCILIATION OF FUNDS	
Total funds brought forward	795,834
TOTAL FUNDS CARRIED FORWARD	<u>831,177</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2023**

9. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 June 2022	943,248	390,182	2,490	1,335,920
Additions	-	123,549	-	123,549
	<u>943,248</u>	<u>513,731</u>	<u>2,490</u>	<u>1,459,469</u>
At 31 May 2023	943,248	513,731	2,490	1,459,469
DEPRECIATION				
At 1 June 2022	-	-	1,163	1,163
Charge for year	-	-	199	199
	<u>-</u>	<u>-</u>	<u>1,362</u>	<u>1,362</u>
At 31 May 2023	-	-	1,362	1,362
NET BOOK VALUE				
At 31 May 2023	<u>943,248</u>	<u>513,731</u>	<u>1,128</u>	<u>1,458,107</u>
At 31 May 2022	<u>943,248</u>	<u>390,182</u>	<u>1,327</u>	<u>1,334,757</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other debtors	39,616	44,251
Prepayments	1,067	-
	<u>40,683</u>	<u>44,251</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	2,183	851
Social security and other taxes	363	827
Accrued expenses	480	480
	<u>3,026</u>	<u>2,158</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2023**

12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2023	2022
	£	£
Other loans (see note 13)	616,052	622,352
	<u>616,052</u>	<u>622,352</u>

13. LOANS

An analysis of the maturity of loans is given below:

	2023	2022
	£	£
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Long Term Loans	616,052	622,352
	<u>616,052</u>	<u>622,352</u>

14. MOVEMENT IN FUNDS

	At 1/6/22	Net movement in funds	At 31/5/23
	£	£	£
Unrestricted funds			
General fund	831,177	204,684	1,035,861
	<u>831,177</u>	<u>204,684</u>	<u>1,035,861</u>
TOTAL FUNDS	<u>831,177</u>	<u>204,684</u>	<u>1,035,861</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	254,051	(49,367)	204,684
	<u>254,051</u>	<u>(49,367)</u>	<u>204,684</u>
TOTAL FUNDS	<u>254,051</u>	<u>(49,367)</u>	<u>204,684</u>

Comparatives for movement in funds

	At 1/6/21	Net movement in funds	At 31/5/22
	£	£	£
Unrestricted funds			
General fund	795,834	35,343	831,177
	<u>795,834</u>	<u>35,343</u>	<u>831,177</u>
TOTAL FUNDS	<u>795,834</u>	<u>35,343</u>	<u>831,177</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2023**

14. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	68,620	(33,277)	35,343
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>68,620</u>	<u>(33,277)</u>	<u>35,343</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/6/21 £	Net movement in funds £	At 31/5/23 £
Unrestricted funds			
General fund	795,834	240,027	1,035,861
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>795,834</u>	<u>240,027</u>	<u>1,035,861</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	322,671	(82,644)	240,027
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>322,671</u>	<u>(82,644)</u>	<u>240,027</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2023.

NOORANI EDUCATION CENTRE

**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 MAY 2023**

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	210,431	51,909
Gift aid	19,201	16,686
	229,632	68,595
Other income		
Other receipts	24,419	25
	254,051	68,620
EXPENDITURE		
Charitable activities		
Fundraising Activities	9,311	-
Support costs		
Management		
Wages	20,257	18,989
Rates and water	1,365	1,782
Insurance	160	2,234
Light and heat	13,082	7,845
PPS	1,015	-
Sundries	61	213
Legal and Professional	2,834	1,500
Repairs and Renewals	80	-
Accountancy	480	480
Fixtures and fittings	199	234
	39,533	33,277
Finance		
Bank charges	523	-
	49,367	33,277
Total resources expended	49,367	33,277
Net income	204,684	35,343

This page does not form part of the statutory financial statements

NOORANI EDUCATION CENTRE

England & Wales - Charity number 1121772

Accounts

REGISTERED COMPANY NUMBER: 06240315 (England and Wales)
REGISTERED CHARITY NUMBER: 1121772

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 May 2022
for
NOORANI EDUCATION CENTRE

SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

NOORANI EDUCATION CENTRE

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MAY 2022**

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Detailed Statement of Financial Activities	14

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to promote the teaching of the Islamic Faith in accordance with the laws dictated in the Quran and the Sunnah of the Holy Prophet Mohammed (P.B.U.H) and Hanafi Sunni school of thought and beliefs as expounded by Imam-E-Azam Noman Ben Shabit commonly known as Imam Abu Hanifa and to advance the education of the local community in the Fulwood area and also generally within Preston specifically in the history and culture of Islam and to ensure the provision of religious education for adults and children.

The Charity shall promote the teachings in accordance with its Objects and in particular:

- > To establish and promote multi-faith dialogue with other religious communities to develop community cohesion within the relevant locality;
- > To assist the relevant community with local issues and youth education;
- > To ensure community harmony and to counteract all forms of extremism

Volunteers

Many volunteers give up their time to help out the charity, particularly at the weekends and the evenings to help with improving the school/premises/courts in all areas. We are greatly indebted to these volunteers for their commitment and support.

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2022

ACHIEVEMENT AND PERFORMANCE

Charitable activities

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to those who educate & worship at our education centre.

Religious Activities

Our Educational centre provides a place for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The place of worship within the charities building is open for all daily and Friday prayers. During the week we have over 10 people who regularly attend daily prayers and over 50 who regularly attend Friday prayers.

Festivals: The charity provides facilities in terms of sermons, literature and place of worship on those special occasions.

Civil Marriage and Nikkah: The centre provides Muslim couples with an appropriate location for their both civil marriage and Nikkah (Islamic marriage).

Islamic Awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness.

Inter-faith Dialogue: The charity aims to become an active member of the Faith Communities Forum for the Local area. We use this platform to promote inter-faith dialogue and social cohesion.

Community activities

Our community hall and rooms provide a valuable educational and recreational to all in our local community. A wide variety of activities are organised and take place from our community centre.

Hall and rooms: Our hall and meeting rooms are available for use by local groups and organisations.

Currently we are undertaking the following activities:

- Seminars - organised periodically on various educational topics.
- Courses - short courses are held to take an in depth look at topics covered in seminars.
- Evening School - for children aged 5-12 years old, teaching basic Islamic Studies.
- Publishing & distributing timetables for daily prayers.
- Publishing of useful leaflets and booklets explaining Islamic issues.

FINANCIAL REVIEW

Principal funding sources

The principal funding sources of the charity are currently by way of donations and membership fees. For the short term the charity has used interest free loans from its members and from people in the locality in which the charity operates. It should be noted that this method of financing was undertaken largely due to the fact that "interest bearing loans" are against the core principals of the charity and the faith which the charity is promoting.

Reserves policy

The General fund represents funds arising from past operating results. The trustees are satisfied that the balance of the fund will enable the charity to meet its objectives. The trustees have also examined the requirement to maintain reserves for the on going work of the charity and concluded that the most appropriate level is between 9 to 12 months of operational expenditure.

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2022

FUTURE PLANS

The charity plans continuing the activities outlined above in the forthcoming years. We also plan to look into further projects which will help us to fulfil our aims and objectives. In the immediate future the charity aims to create further awareness of the educational centre, research more in depth the requirements of the public and provide services to aid a more prosperous and cohesive community.

Due to the demand and awareness provided by the charity it has now outgrown its property and space and are now actively looking to procure a larger and more suitable and permanent place to expand its goals and objectives. The next year there will be an active drive to procure such premises so the local and wider community can take full advantage of its facilities and services.

During 2019 the charity has acquired a building which is part of their future plan to develop the organisation and allow increased capacity of numbers of attendees. The 'Withy Trees Hotel' has been acquired and will now be fully developed as a place of worship. It will hold approximately 200 worshippers and will be fully equipped private car park. The charity has acquired it through 'interest free loans' from members of the community and will look to pay them off long term through donations and the selling of the existing building.

The Withy Trees building project has gone slower than anticipated due to building contractor issues. However, a new contractor, WA Construction has been appointed and the Car Park works as well as a lot of the Phase One works have been rectified and are now back on track. Occupancy of the new building is still expected to be 2023.

During the 2 years to 2020, the charity has seen an impact to the centre due to Covid 19. The charity was unable to fund raise door to door and the fall in numbers of attendees had also had an impact on the ability to generate more funds. During the year 2021, the donations improved significantly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a charitable company limited by guarantee, incorporated on 8th May 2007 and registered as a charity on 3rd December 2007. The Company was established under a Memorandum of Articles which established the objects and powers of the charitable company and is governed under its Articles of Association.

Recruitment and appointment of new trustees

The directors of the company are also charity Trustees for purposes of charity law and under the company's Articles and as stated in the minutes of the first meeting are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of 12 months after which they must be re-elected at the next Annual General Meeting. At the first Annual General Meeting all the Management Committee members must retire from office unless exceptions are met as stated in the Articles of Association. In subsequent Annual General Meetings at least one third of all Management Committee members must resign as part of the company's rotation scheme. The Management Committee members to retire by rotation shall be those who have been longest in office. The rotation scheme is dependent on the criteria and exceptions as stated in the Articles of Association.

All members of the Management Committee give their time voluntarily and received no benefits from the Charity. Any expenses reclaimed from the charity are set out in note 6 to the accounts.

The recruitment of Management Committee members are generally from its members. The charity has kept a rotation scheme in place to promote a more active role for all members and to ensure the needs and objects of the charity are met.

NOORANI EDUCATION CENTRE

Report of the Trustees FOR THE YEAR ENDED 31 MAY 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The charity is managed by the trustees. The details of the current trustees are below:

Ismail Vali Hasan
Yunus Patel
Mohammed Salim

The trustees who make up the Management Committee control the charity. Details of the current Trustees are set out above. These are the individuals responsible for the strategic direction and policy of the charity. The committee is responsible for the day to day running and provision of services.

Induction and training of new trustees

Most Trustees are already familiar with the practical work of the charity. Additionally, new Trustees are provided with an induction in the first management Committee meeting and are coached by the Chair of the management committee over the first few months.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240315 (England and Wales)

Registered Charity number

1121772

Registered office

175-177 Garstang Road
Fulwood
Preston
Lancashire
PR2 8JQ

Trustees

Ismail Vali Hasan
Yunus Patel
Mohammed Siddik Patel
Salim Mohammed

Company Secretary

Bankers

Natwest
Leyland Branch
2 Golden Hill Lane
Leyland
Preston
Lancashire
PR25 3LP

Approved by order of the board of trustees on 17 February 2023 and signed on its behalf by:

Salim Mohammed - Trustee

NOORANI EDUCATION CENTRE

Statement of Financial Activities
FOR THE YEAR ENDED 31 MAY 2022

		2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	68,595	304,531
Other income		25	41
Total		<u>68,620</u>	<u>304,572</u>
EXPENDITURE ON			
Charitable activities	3		
Management & Administration		<u>33,277</u>	<u>49,857</u>
NET INCOME		35,343	254,715
RECONCILIATION OF FUNDS			
Total funds brought forward		795,834	541,119
TOTAL FUNDS CARRIED FORWARD		<u><u>831,177</u></u>	<u><u>795,834</u></u>

The notes form part of these financial statements

NOORANI EDUCATION CENTRE

**Balance Sheet
31 MAY 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	9	1,334,757	1,050,606
CURRENT ASSETS			
Debtors	10	44,251	31,149
Cash at bank and in hand		76,679	258,158
		<u>120,930</u>	<u>289,307</u>
CREDITORS			
Amounts falling due within one year	11	(2,158)	(4,277)
		<u>118,772</u>	<u>285,030</u>
NET CURRENT ASSETS			
		<u>1,453,529</u>	<u>1,335,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>1,453,529</u>	<u>1,335,636</u>
CREDITORS			
Amounts falling due after more than one year	12	(622,352)	(539,802)
		<u>831,177</u>	<u>795,834</u>
NET ASSETS			
		<u>831,177</u>	<u>795,834</u>
FUNDS			
Unrestricted funds	14	831,177	795,834
		<u>831,177</u>	<u>795,834</u>
TOTAL FUNDS			
		<u>831,177</u>	<u>795,834</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

NOORANI EDUCATION CENTRE

Balance Sheet - continued
31 MAY 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 17 February 2023 and were signed on its behalf by:

Salim Mohammed - Trustee

NOORANI EDUCATION CENTRE

Notes to the Financial Statements FOR THE YEAR ENDED 31 MAY 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	51,909	271,685
Gift aid	16,686	29,535
Grants	-	3,311
	<u>68,595</u>	<u>304,531</u>

Grants received, included in the above, are as follows:

	2022	2021
	£	£
Other grants	-	3,311
	<u>-</u>	<u>3,311</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2022**

3. CHARITABLE ACTIVITIES COSTS

	Support costs (see note 4) £ <u>33,277</u>
Management & Administration	<u>33,277</u>

4. SUPPORT COSTS

	Management £ <u>33,277</u>
Management & Administration	<u>33,277</u>

Support costs, included in the above, are as follows:

Management

	2022 Management & Administration £	2021 Total activities £
Wages	18,989	18,028
Rates and water	1,782	4,285
Insurance	2,234	2,462
Light and heat	7,845	2,672
PPS	-	290
Sundries	213	55
Legal and Professional	1,500	8,380
Repairs and Renewals	-	12,560
Accountancy	480	622
Subscription	-	228
Depreciation of tangible and heritage assets	234	275
	<u>33,277</u>	<u>49,857</u>

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022 £	2021 £
Depreciation - owned assets	<u>234</u>	<u>275</u>

NOORANI EDUCATION CENTRE

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2022

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2022 nor for the year ended 31 May 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2022 nor for the year ended 31 May 2021.

7. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
Average Number of Employees	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	304,531
Other income	41
Total	<u>304,572</u>
EXPENDITURE ON	
Charitable activities	
Management & Administration	<u>49,857</u>
NET INCOME	254,715
RECONCILIATION OF FUNDS	
Total funds brought forward	541,119
TOTAL FUNDS CARRIED FORWARD	<u><u>795,834</u></u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2022**

9. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 June 2021	943,248	105,797	2,490	1,051,535
Additions	-	284,385	-	284,385
At 31 May 2022	<u>943,248</u>	<u>390,182</u>	<u>2,490</u>	<u>1,335,920</u>
DEPRECIATION				
At 1 June 2021	-	-	929	929
Charge for year	-	-	234	234
At 31 May 2022	<u>-</u>	<u>-</u>	<u>1,163</u>	<u>1,163</u>
NET BOOK VALUE				
At 31 May 2022	<u>943,248</u>	<u>390,182</u>	<u>1,327</u>	<u>1,334,757</u>
At 31 May 2021	<u>943,248</u>	<u>105,797</u>	<u>1,561</u>	<u>1,050,606</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other debtors	44,251	27,565
Prepayments	-	3,584
	<u>44,251</u>	<u>31,149</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade creditors	851	3,509
Social security and other taxes	827	288
Accrued expenses	480	480
	<u>2,158</u>	<u>4,277</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2022**

12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Other loans (see note 13)	622,352	539,802
	<u>622,352</u>	<u>539,802</u>

13. LOANS

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Long Term Loans	622,352	539,802
	<u>622,352</u>	<u>539,802</u>

14. MOVEMENT IN FUNDS

	At 1/6/21	Net movement in funds	At 31/5/22
	£	£	£
Unrestricted funds			
General fund	795,834	35,343	831,177
	<u>795,834</u>	<u>35,343</u>	<u>831,177</u>
TOTAL FUNDS	<u>795,834</u>	<u>35,343</u>	<u>831,177</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	68,620	(33,277)	35,343
	<u>68,620</u>	<u>(33,277)</u>	<u>35,343</u>
TOTAL FUNDS	<u>68,620</u>	<u>(33,277)</u>	<u>35,343</u>

Comparatives for movement in funds

	At 1/6/20	Net movement in funds	At 31/5/21
	£	£	£
Unrestricted funds			
General fund	541,119	254,715	795,834
	<u>541,119</u>	<u>254,715</u>	<u>795,834</u>
TOTAL FUNDS	<u>541,119</u>	<u>254,715</u>	<u>795,834</u>

NOORANI EDUCATION CENTRE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MAY 2022**

14. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	304,572	(49,857)	254,715
	<u>304,572</u>	<u>(49,857)</u>	<u>254,715</u>
TOTAL FUNDS	<u><u>304,572</u></u>	<u><u>(49,857)</u></u>	<u><u>254,715</u></u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/6/20 £	Net movement in funds £	At 31/5/22 £
Unrestricted funds			
General fund	541,119	290,058	831,177
	<u>541,119</u>	<u>290,058</u>	<u>831,177</u>
TOTAL FUNDS	<u><u>541,119</u></u>	<u><u>290,058</u></u>	<u><u>831,177</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	373,192	(83,134)	290,058
	<u>373,192</u>	<u>(83,134)</u>	<u>290,058</u>
TOTAL FUNDS	<u><u>373,192</u></u>	<u><u>(83,134)</u></u>	<u><u>290,058</u></u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2022.

NOORANI EDUCATION CENTRE

**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 MAY 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	51,909	271,685
Gift aid	16,686	29,535
Grants	-	3,311
	68,595	304,531
Other income		
Other receipts	25	41
Total incoming resources	68,620	304,572
EXPENDITURE		
Support costs		
Management		
Wages	18,989	18,028
Rates and water	1,782	4,285
Insurance	2,234	2,462
Light and heat	7,845	2,672
PPS	-	290
Sundries	213	55
Legal and Professional	1,500	8,380
Repairs and Renewals	-	12,560
Accountancy	480	622
Subscription	-	228
Fixtures and fittings	234	275
	33,277	49,857
Total resources expended	33,277	49,857
Net income	35,343	254,715

NOORANI EDUCATION CENTRE

England & Wales - Charity number 1121772

Accounts

REGISTERED COMPANY NUMBER: 06240315 (England and Wales)
REGISTERED CHARITY NUMBER: 1121772

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021
FOR
NOORANI EDUCATION CENTRE

Shamim Mahomed
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

NOORANI EDUCATION CENTRE
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FOR THE YEAR ENDED 31 MAY 2021

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NOORANI EDUCATION CENTRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to promote the teaching of the Islamic Faith in accordance with the laws dictated in the Quran and the Sunnah of the Holy Prophet Mohammed (P.B.U.H) and Hanafi Sunni school of thought and beliefs as expounded by Imam-E-Azam Noman Ben Shabit commonly known as Imam Abu Hanifa and to advance the education of the local community in the Fulwood area and also generally within Preston specifically in the history and culture of Islam and to ensure the provision of religious education for adults and children.

The Charity shall promote the teachings in accordance with its Objects and in particular:

- > To establish and promote multi-faith dialogue with other religious communities to develop community cohesion within the relevant locality;
- > To assist the relevant community with local issues and youth education;
- > To ensure community harmony and to counteract all forms of extremism

Volunteers

Many volunteers give up their time to help out the charity, particularly at the weekends and the evenings to help with improving the school/premises/courts in all areas. We are greatly indebted to these volunteers for their commitment and support.

NOORANI EDUCATION CENTRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2021

ACHIEVEMENT AND PERFORMANCE

Charitable activities

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to those who educate & worship at our education centre.

Religious Activities

Our Educational centre provides a place for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The place of worship within the charities building is open for all daily and Friday prayers. During the week we have over 10 people who regularly attend daily prayers and over 50 who regularly attend Friday prayers.

Festivals: The charity provides facilities in terms of sermons, literature and place of worship on those special occasions.

Civil Marriage and Nikkah: The centre provides Muslim couples with an appropriate location for their both civil marriage and Nikkah (Islamic marriage).

Islamic Awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness.

Inter-faith Dialogue: The charity aims to become an active member of the Faith Communities Forum for the Local area. We use this platform to promote inter-faith dialogue and social cohesion.

Community activities

Our community hall and rooms provide a valuable educational and recreational to all in our local community. A wide variety of activities are organised and take place from our community centre.

Hall and rooms: Our hall and meeting rooms are available for use by local groups and organisations.

Currently we are undertaking the following activities:

- Seminars - organised periodically on various educational topics.
- Courses - short courses are held to take an in depth look at topics covered in seminars.
- Evening School - for children aged 5-12 years old, teaching basic Islamic Studies.
- Publishing & distributing timetables for daily prayers.
- Publishing of useful leaflets and booklets explaining Islamic issues.

FINANCIAL REVIEW

Principal funding sources

The principal funding sources of the charity are currently by way of donations and membership fees. For the short term the charity has used interest free loans from its members and from people in the locality in which the charity operates. It should be noted that this method of financing was undertaken largely due to the fact that "interest bearing loans" are against the core principals of the charity and the faith which the charity is promoting.

Reserves policy

The General fund represents funds arising from past operating results. The trustees are satisfied that the balance of the fund will enable the charity to meet its objectives. The trustees have also examined the requirement to maintain reserves for the on going work of the charity and concluded that the most appropriate level is between 9 to 12 months of operational expenditure.

NOORANI EDUCATION CENTRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2021

FUTURE PLANS

The charity plans continuing the activities outlined above in the forthcoming years. We also plan to look into further projects which will help us to fulfil our aims and objectives. In the immediate future the charity aims to create further awareness of the educational centre, research more in depth the requirements of the public and provide services to aid a more prosperous and cohesive community.

Due to the demand and awareness provided by the charity it has now outgrown its property and space and are now actively looking to procure a larger and more suitable and permanent place to expand its goals and objectives. The next year there will be an active drive to procure such premises so the local and wider community can take full advantage of its facilities and services.

During 2019 the charity has acquired a building which is part of their future plan to develop the organisation and allow increased capacity of numbers of attendees. The 'Withy Trees Hotel' has been acquired and will now be fully developed as a place of worship. It will hold approximately 200 worshippers and will be fully equipped private car park. The charity has acquired it through 'interest free loans' from members of the community and will look to pay them off long term through donations and the selling of the existing building.

The Withy Trees building project has gone slower than anticipated due to building contractor issues. However, a new contractor, WA Construction has been appointed and the Car Park works as well as a lot of the Phase One works have been rectified and are now back on track. Occupancy of the new building is still expected to be 2023.

During the 2 years to 2020, the charity has seen an impact to the centre due to Covid 19. The charity was unable to fund raise door to door and the fall in numbers of attendees had also had an impact on the ability to generate more funds. During the year 2021, the donations improved significantly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a charitable company limited by guarantee, incorporated on 8th May 2007 and registered as a charity on 3rd December 2007. The Company was established under a Memorandum of Articles which established the objects and powers of the charitable company and is governed under its Articles of Association.

Recruitment and appointment of new trustees

The directors of the company are also charity Trustees for purposes of charity law and under the company's Articles and as stated in the minutes of the first meeting are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of 12 months after which they must be re-elected at the next Annual General Meeting. At the first Annual General Meeting all the Management Committee members must retire from office unless exceptions are met as stated in the Articles of Association. In subsequent Annual General Meetings at least one third of all Management Committee members must resign as part of the company's rotation scheme. The Management Committee members to retire by rotation shall be those who have been longest in office. The rotation scheme is dependent on the criteria and exceptions as stated in the Articles of Association.

All members of the Management Committee give their time voluntarily and received no benefits from the Charity. Any expenses reclaimed from the charity are set out in note 6 to the accounts.

The recruitment of Management Committee members are generally from its members. The charity has kept a rotation scheme in place to promote a more active role for all members and to ensure the needs and objects of the charity are met.

NOORANI EDUCATION CENTRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The charity is managed by the trustees. The details of the current trustees are below:

Ismail Vali Hasan
Yunus Patel
Mohammed Siddik Patel
Mohammed Salim

The trustees who make up the Management Committee control the charity. Details of the current Trustees are set out above. These are the individuals responsible for the strategic direction and policy of the charity. The committee is responsible for the day to day running and provision of services.

Induction and training of new trustees

Most Trustees are already familiar with the practical work of the charity. Additionally, new Trustees are provided with an induction in the first management Committee meeting and are coached by the Chair of the management committee over the first few months.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06240315 (England and Wales)

Registered Charity number

1121772

Registered office

175-177 Garstang Road
Fulwood
Preston
Lancashire
PR2 8JQ

Trustees

Ismail Vali Hasan
Yunus Patel
Mohammed Siddik Patel
Salim Mohammed

Company Secretary

Bankers

Natwest
Leyland Branch
2 Golden Hill Lane
Leyland
Preston
Lancashire
PR25 3LP

Approved by order of the board of trustees on 3 March 2022 and signed on its behalf by:

Salim Mohammed - Trustee

NOORANI EDUCATION CENTRE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	304,531	40,429
Other income		41	-
Total		304,572	40,429
 EXPENDITURE ON			
Charitable activities	3		
Management & Administration		49,857	32,321
NET INCOME		254,715	8,108
 RECONCILIATION OF FUNDS			
Total funds brought forward		541,119	533,011
TOTAL FUNDS CARRIED FORWARD		795,834	541,119

The notes form part of these financial statements

NOORANI EDUCATION CENTRE

**BALANCE SHEET
31 MAY 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	9	1,050,606	946,891
CURRENT ASSETS			
Debtors	10	31,149	13,553
Cash at bank and in hand		258,158	32,440
		289,307	45,993
CREDITORS			
Amounts falling due within one year	11	(4,277)	(23,963)
NET CURRENT ASSETS		285,030	22,030
TOTAL ASSETS LESS CURRENT LIABILITIES		1,335,636	968,921
CREDITORS			
Amounts falling due after more than one year	12	(539,802)	(427,802)
NET ASSETS		795,834	541,119
FUNDS			
Unrestricted funds	14	795,834	541,119
TOTAL FUNDS		795,834	541,119

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

NOORANI EDUCATION CENTRE

BALANCE SHEET - continued
31 MAY 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 3 March 2022 and were signed on its behalf by:

Salim Mohammed - Trustee

NOORANI EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Donations	271,685	36,692
Gift aid	29,535	1,641
Grants	3,311	2,096
	<u>304,531</u>	<u>40,429</u>

Grants received, included in the above, are as follows:

	2021	2020
	£	£
Other grants	<u>3,311</u>	<u>2,096</u>

NOORANI EDUCATION CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2021**

3. CHARITABLE ACTIVITIES COSTS

	Support costs (see note 4) £ <u>49,857</u>
Management & Administration	<u>49,857</u>

4. SUPPORT COSTS

	Management £ <u>49,857</u>
Management & Administration	<u>49,857</u>

Support costs, included in the above, are as follows:

Management

	2021 Management & Administration £	2020 Total activities £
Wages	18,028	15,136
Rates and water	4,285	1,981
Insurance	2,462	2,239
Light and heat	2,672	3,864
PPS	290	-
Sundries	55	-
Legal and Professional	8,380	5,763
Repairs and Renewals	12,560	2,538
Accountancy	622	530
Donations	-	200
Subscription	228	-
Depreciation of tangible and heritage assets	275	70
	<u>49,857</u>	<u>32,321</u>

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021 £	2020 £
Depreciation - owned assets	275	70
	<u>275</u>	<u>70</u>

NOORANI EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2021

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2021 nor for the year ended 31 May 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2021 nor for the year ended 31 May 2020.

7. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
Average Number of Employees	2	2

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	40,429
EXPENDITURE ON	
Charitable activities	
Management & Administration	32,321
NET INCOME	8,108
RECONCILIATION OF FUNDS	
Total funds brought forward	533,011
TOTAL FUNDS CARRIED FORWARD	541,119

NOORANI EDUCATION CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2021**

9. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 June 2020	943,248	3,247	1,050	947,545
Additions	-	102,550	1,440	103,990
	943,248	105,797	2,490	1,051,535
DEPRECIATION				
At 1 June 2020	-	-	654	654
Charge for year	-	-	275	275
	-	-	929	929
NET BOOK VALUE				
At 31 May 2021	943,248	105,797	1,561	1,050,606
At 31 May 2020	943,248	3,247	396	946,891

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other debtors	27,565	10,139
Prepayments	3,584	3,414
	31,149	13,553
	31,149	13,553

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors	3,509	1,393
Social security and other taxes	288	440
Other creditors	-	21,650
Accrued expenses	480	480
	4,277	23,963
	4,277	23,963

NOORANI EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2021

12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021 £	2020 £
Other loans (see note 13)	539,802	427,802

13. LOANS

An analysis of the maturity of loans is given below:

	2021 £	2020 £
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Long Term Loans	539,802	427,802

14. MOVEMENT IN FUNDS

	At 1/6/20 £	Net movement in funds £	At 31/5/21 £
Unrestricted funds			
General fund	541,119	254,715	795,834
TOTAL FUNDS	541,119	254,715	795,834

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	304,572	(49,857)	254,715
TOTAL FUNDS	304,572	(49,857)	254,715

Comparatives for movement in funds

	At 1/6/19 £	Net movement in funds £	At 31/5/20 £
Unrestricted funds			
General fund	533,011	8,108	541,119
TOTAL FUNDS	533,011	8,108	541,119

NOORANI EDUCATION CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2021**

14. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,429	(32,321)	8,108
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>40,429</u>	<u>(32,321)</u>	<u>8,108</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/6/19 £	Net movement in funds £	At 31/5/21 £
Unrestricted funds			
General fund	533,011	262,823	795,834
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>533,011</u>	<u>262,823</u>	<u>795,834</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	345,001	(82,178)	262,823
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>345,001</u>	<u>(82,178)</u>	<u>262,823</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2021.

NOORANI EDUCATION CENTRE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2021**

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	271,685	36,692
Gift aid	29,535	1,641
Grants	3,311	2,096
	304,531	40,429
Other income		
Other receipts	41	-
	304,572	40,429
EXPENDITURE		
Support costs		
Management		
Wages	18,028	15,136
Rates and water	4,285	1,981
Insurance	2,462	2,239
Light and heat	2,672	3,864
PPS	290	-
Sundries	55	-
Legal and Professional	8,380	5,763
Repairs and Renewals	12,560	2,538
Accountancy	622	530
Donations	-	200
Subscription	228	-
Fixtures and fittings	275	70
	49,857	32,321
Total resources expended	49,857	32,321
Net income	254,715	8,108