

## **An-noor Masjid and community Centre AGM Report 2023/2024**

Date: 28/07/2025

Time: 17:00 – 20:45

Present

63 participants

Apologies: No one

### **1. Chairman's report of the year's activities, achievements and setbacks**

The chairman has opened the meeting and thanked the continued support and the hard work continually provided by the many volunteers and staff of the charity. The chair also highlighted the wide range of activities offered by the charity in 2023/2024 and how they benefited the community. He also noted how the services create a diverse group of clients who regularly attend the Centre.

He outlined the year 2023/2024 was more progress than previous year in terms of activities and support for local community, especially for the clients. And he thanked to the staff and volunteers for the charity.

The chairman thanked to the youth who organised and carried out many activities for local community. He mentioned regular gathering with slogan "CHAT & CHAT EVENING". He also mentioned regular gathering and activities for women and female youth.

The chair thanked to all people who made their contribution to the charity.

In this year, some social activities had been much better than previous year and more people have benefited.

Service users had been helped with applications for different issues. And translating and interpreting service had been provided.

### **• Advice and Guidance**

Annoor Masjid & Community Centre has been provided advice and guidance's to the local community.

Our Advice is free, impartial, non-judgmental and confidential. We offer advice, help and support to different people, such as parents, youth, and single adults,

on a wide range of personal, housing, benefit, household support fund, jobs and financial matters.

Regarding Hardship Grant Community fund, the charity made its contribution, in terms of filling application forms and providing information for local community, with cooperation of local organisations and Birmingham Voluntary Service Council.

- **Family Funday**

This project was ongoing activities for families before pandemic. After few years it has been re-started. This is 1 year program and it will be extend in the future on basis of financial availability.

It takes place last Saturday of every month. This program is mainly focused on families. Social activities have been organized for children, men and women. Advice and information have been given to the participants during this day. Cultural lecture's also take place

- **Gathering**

There was a lot of regular gathering, some for everyone and some for exclusively women, where local community meet and share different experience.

- **Tuition & cultural classes**

Tuition classes have been restarted fully. Himilo successfully managed, with the help of some parents, to mobilise high quality volunteers who provided help and support to the children, with a variety age group, in terms of school subjects and Somali cultural classes. During this year around 244 children have been supported

## **Elected Trustees**

1. Mr. Ahmed Sulub 76  
Prince Albert Street,  
Birmingham.  
B9 5AJ
2. Ahmed Egeh  
29 Little Hall Road  
Birmingham.  
B7 4QH
3. Mohamed Yussef  
Omar 26 Exton Way,  
Birmingham.  
B8 1PL

Registered number  
06378796

**AN- NOOR MASJID AND COMMUNITY CENTRE LIMITED**

Report and Accounts

30 June 2025

**AN- NOOR MASJID AND COMMUNITY CENTRE LIMITED****Registered number: 06378796****Director's Report**

The director presents his report and accounts for the period ended 30 June 2025.

**Principal activities**

The company's principal activity during the year continued to be the provision of congregational islamic worship, youth educational and leisure activities.

**Directors**

The following persons served as directors during the period:

Ahmed Sulub Mohamoud

Mohamed Yussef Omar - Secretary

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 March 2026 and signed on its behalf.

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**Ahmed Sulub Mohamoud**  
**Director**

**AN- NOOR MASJID AND COMMUNITY CENTRE LIMITED**  
**Profit and Loss Account**  
**for the period from 1 December 2024 to 30 June 2025**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Turnover</b>	83,348	121,177
Administrative expenses	(29,244)	(39,584)
<b>Operating profit</b>	<u>54,104</u>	<u>81,593</u>
<b>Profit before taxation</b>	<u>54,104</u>	<u>81,593</u>
Tax on profit	-	-
<b>Profit for the period</b>	<u>54,104</u>	<u>81,593</u>

**AN- NOOR MASJID AND COMMUNITY CENTRE LIMITED**  
**Registered number:** 06378796  
**Balance Sheet**  
**as at 30 June 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	1,010,275	938,568
<b>Current assets</b>			
Debtors	4	10,000	10,000
Cash at bank and in hand		168,819	185,080
		<u>178,819</u>	<u>195,080</u>
<b>Creditors: amounts falling due within one year</b>	5	(240)	(647)
<b>Net current assets</b>		<u>178,579</u>	<u>194,433</u>
<b>Total assets less current liabilities</b>		<u>1,188,854</u>	<u>1,133,001</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(1,749)	-
<b>Net assets</b>		<u>1,187,105</u>	<u>1,133,001</u>
<b>Capital and reserves</b>			
Profit and loss account		1,187,105	1,133,001
<b>Shareholder's funds</b>		<u>1,187,105</u>	<u>1,133,001</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Ahmed Sulub Mohamoud**

**Director**

**Approved by the board on 30 March 2026**

**AN- NOOR MASJID AND COMMUNITY CENTRE LIMITED**  
**Notes to the Accounts**  
**for the period from 1 December 2024 to 30 June 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 25% reducing balance

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Employees**

	<b>2025</b>	<b>2024</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>4</u>	<u>4</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 December 2024	937,169	15,446	952,615
Additions	<u>72,057</u>	<u>-</u>	<u>72,057</u>
At 30 June 2025	<u>1,009,226</u>	<u>15,446</u>	<u>1,024,672</u>
<b>Depreciation</b>			
At 1 December 2024	-	14,047	14,047
Charge for the period	<u>-</u>	<u>350</u>	<u>350</u>
At 30 June 2025	<u>-</u>	<u>14,397</u>	<u>14,397</u>
<b>Net book value</b>			
At 30 June 2025	<u>1,009,226</u>	<u>1,049</u>	<u>1,010,275</u>
At 30 November 2024	<u>937,169</u>	<u>1,399</u>	<u>938,568</u>

**4 Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>10,000</u>	<u>10,000</u>

**AN- NOOR MASJID AND COMMUNITY CENTRE LIMITED**  
**Notes to the Accounts**  
**for the period from 1 December 2024 to 30 June 2025**

<b>5 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	240	647
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	1,749	-
	<hr/>	<hr/>

**7 Other information**

AN- NOOR MASJID AND COMMUNITY CENTRE LIMITED is a private company limited by shares and incorporated in England. Its registered office is:  
45-49 Blake Lane, 45-47 Blake Lan  
Bordesley Green,  
Birmingham,  
West Midlands,  
B9 5QU.



**AN- NOOR MASJID AND COMMUNITY CENTRE LIMITED**  
**Detailed profit and loss account**  
**for the period from 1 December 2024 to 30 June 2025**  
*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	83,348	121,177
Administrative expenses	(29,244)	(39,584)
<b>Operating profit</b>	<u>54,104</u>	<u>81,593</u>
<b>Profit before tax</b>	<u>54,104</u>	<u>81,593</u>

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	<b>2025</b> £	<b>2024</b> £
<b>Sales</b>		
Sales	<u>83,348</u>	<u>121,177</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	<u>14,374</u>	<u>20,252</u>
	<u>14,374</u>	<u>20,252</u>
Premises costs:		
Rates	3,049	6,580
Light and heat	7,159	9,134
Cleaning	<u>520</u>	<u>624</u>
	<u>10,728</u>	<u>16,338</u>
General administrative expenses:		
Telephone and internet	120	156
Stationery and printing	165	325
Bank charges	34	78
Repairs and maintenance	2,209	1,296
Depreciation	<u>350</u>	<u>466</u>
	<u>2,878</u>	<u>2,321</u>
Legal and professional costs:		
Other legal and professional	<u>1,264</u>	<u>673</u>
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	<u>29,244</u>	<u>39,584</u>

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