MADRASAH NUR UL QUR'AN

England & Wales · Charity number 1139549

Details

Other names	NONE
Status	Registered
Legal form	Trust
Registered	2010-12-29
Register	View on the Charity Commission register

Contact

Address	234 Parkside Road Bradford West Yorkshire BD5 8PW
Phone	07877240847
Email	info@masjidalibd5.org
Website	WWW.MASJIDALIBD5.ORG

Activities

Objects: THE OBJECTS OF THE TRUST ARE TO ESTABLISH AND OPERATE THE INSTITUTION FOR THEPURPOSE OF EDUCATING MALE AND FEMALE STUDENTS IN ISLAMIC AND MAINSTREAMEDUCATION AND TO PROVIDE FURTHER ISLAMIC AND RELIGIOUS EDUCATION TO THE LOCALCOMMUNITY IN ENGLAND IN CONNECTION THEREWITH TO:-1. TO ESTABLISH AND RUN A SUPPLEMENTARY SCHOOL2. TO ESTABLISH AND RUN A MOSQUE3. TO MAKE ADEQUATE PROVISION FOR HIGHER STUDIES OF THE HOLY QUR 'AN, HADITH, ISLAMIC HISTORY, PHILOSOPHY, MAINSTREAM EDUCATION AND OTHER RELATED SUBJECTS.4. THE ADVANCEMENT OF RELIGION AND EDUCATION IN ACCORDANCE WITH THE TENANTS AND DOCTRINE OF SUNNI ISLAM.

Activities: THE MAIN ACTIVITIES OF THE CHARITY ARE TO PROVIDE A FACILITY WHERE MUSLIM CHILDREN/ADULT CAN READ / WORSHIP AND TO ADVANCE THE UNDERSTANDING OF THE ISLAMIC FAITH IN THE WEST BOWLING AREA OF BRADFORD.

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** ENGLAND
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£45,925	£59,154	-	-
2024-06-30	£55,264	£44,817	-	-
2023-06-30	£48,064	£18,362	-	-
2022-06-30	£67,812	£24,140	-	-
2021-06-30	£78,750	£19,683	-	-

Trustees

Name	Role	Appointed
AMIR AFZAL RAJA	Chair	2011-06-25
AKHLAQ AHMED MUHAMMAD		2011-06-25
ASMAT ABBAS		2011-06-25
Mohammed irfan khan		2016-06-13
SYED TEHSEEN UL HASSAN RIZVI		2011-06-25

Accounts

Registered number
1139549

MADRASAH NUR UL QURAN

Income and Expenditure Accounts

30 JUNE 2025

MADRASAH NUR UL QURAN
Accountants' Report

I report on the accounts of the Trust for the year ended 30 June 2025

The charity's trustees are responsible for preparation of the accounts. The charty's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

1) examine the accounts under section 145 of the 2011 Act
2) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
3) to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and compy with the accounting requirements of the 2011 Act have not been met; or
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
You consider that the company is exempt from an audit for the year ended 30 June 2022.
You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

AK

Bilal Azeem
AK Accountants
562-564 Manchester Road
Bradford
BD5 7LR

02/04/2026

MADRASAH NUR UL QURAN
Registered number: 1139549
Trustees' Report

Madrasah Nur Ul Quran had an income of £55,264 in the year ended 30 June 2023 and is eligible for independent exemption.

As the Trust is below the audit threshold due to which it can prepare simple annual report (refer to CC15a Charity Reporting and Accounting: Charities (Accounts and Reports) Regulations 2008).

The trust was established with the intention to provide human relief facilities on worldwide scale. It is governed by a deed of trust, which was updated in XXXX.

The board of trustees oversee the running of the charity on a day to day basis. All decisions are made in the board meetings, which are held frequently through the year. Trustees give their time freely and receive no financial benefits. The existing trustees are responsible for the recruitment of new trustees.

Objectives

Objective of the trust are set out in the trust deed and summarised as follows:-

(1) To financially help and support people such as orphans, widows, poor people, victims of natural disasters and other needy people in need by means, by relieving their financial hardship, distress and sufferings. Trust also takes the responsibility for issuing grants in order to provide or pay for items, equipment, services and facilities, including provision of food, clean water, clothing, medicines and accomodation for the benefit of above mentioned people.

(2) To promote teaching and tenets of Islam by providing courses for Islamic Education in accordance with the teachings of Quran and Sunnah of the Prophet Muhammad (Peace Be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of thought.

(3) Supporting education for the benefit of poor, illiterate and the general public by means of, but not exclusively, provision or assistance in the provison of educational resources, activities and facilities, such as supplementary schools, tution and training centres.

(4) To support health and well being of people in need, by means of, but not exclusively, provision or assistance in the provision of facilites such as testing and treatment centres, and health check clinics for the benefit of the above mentioned group of people.

Activities and achievements

During the year Trust carried out range of activities in pursuance of its objectives, mentioned above. Mosque, governed by the Trust, is a centre place for the local muslim community to offer prayers and can conduct their religious activities according to their faith. Other welfare activites conducted by the trustees, on behalf of the trust, to support well being of under privileged people in Pakistan are detailed below;

(1) Distributing Food packs
(2) Distributing qurbani shares (meat of animal sacrificial on the event of Eid-Ul-Azha)
(3) Poor and non affording patients were provided with financial help for medical treatment
(4) Eid gifts were distributed among orphan children
(5)Sewing machines were distributed as a means for income support
(6) Financial support for wedding of girls from under-privileged families
(7) Livlihood supporting activities in the flood affected areas of Pakistan as a Flood Relief Program
(8) Livlihood supporting activities in the earthquake affected areas of Turkey as an Earthquake relief program

Trustees
The following persons served as Trustees during the year:
(1) Amir Kabil Raja

Trustees' responsibilities
The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity Act requires from trustees to prepare accounts for each financial year. In order to comply with the Act, trustees elected to prepare accounts in accordance with United Kingdom Generally Accepted Accounting Principles (applicable accounting standards in United Kingdom). According to charity law, trustees must not approve the accounts unless they are satisfied that they give true and fair view of the state of affairs of the Trust and of profit and loss of the Trust for that period. In preparing these accounts, trustees are required to;

- Select suitable accouritng policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare accounts on the going concern basis unless it is inappropate to presume that Trust will continue in existence;

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to auditors
Each person who was a trustee at the time this report was approved confirms that:
- So far he is aware there is no relevant audit information of which Trust auditor will be unaware.
- He has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that Trust auditor is aware of that information.

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006

This report was approved by the board on 08 August 2025 and signed on its behalf.

Trustee

Approved by the trustees and signed on its behalf by:

(Chair) A A. Raja

02/04/2026

MADRASAH NUR UL QURAN
Income and Expenditure Account
For the year ended 30th June 2024

Income	2,025 £	2,024 £
Voluntary funds	45,925	36,664
Other funds	-	-
Total Incoming Funds	45,925	36,664
Distribution costs	-	-
Cost of generating funds	(59,514)	(44,817)
Other operating income -Investment	-	-
Net funds before transfers	(13,590)	(8,153)
Income from investments	15,600	18,600
Interest receivable	-	-
Interest payable	-	-
Gains and losses on revaluation of fixed assets		
Net movement in funds	2,010	10,447
Tax on profit on ordinary activities	-	-
Total Funds brought forward	142,888	132,441
Total funds carried forwards	144,898	142,888

MADRASAH NUR UL QURAN
Statement of Assets and Liabilities
For the year ended 30th June 2025

	Notes		2,025 £		2,024 £
Fixed assets					
Intangible assets			488,346		488,397
Tangible assets	2		-		-
Investments			-		-
			488,346		488,397
Current assets					
Stocks		-		-	
Debtors		-		-	
Investments held as current assets		-		-	
Cash at bank and in hand		120,993		187,381	
		120,993		187,381	
Creditors: amounts falling due within one year	3	-		-	
Net current assets			120,993		187,381
Total assets less current liabilities			609,338		675,778
Creditors: amounts falling due after more than one year	4		(464,440)		(532,890)
Provisions for liabilities					
Net assets			144,898		142,888
The funds of the charity:					
Called up share capital			-		-
Share premium			-		-
Revaluation reserve			-		-
Capital redemption reserve			-		
Surples and Deficite account	5		144,898		142,888
Total funds			144,898		142,888

Accounts

Registered number
1139549

MADRASAH NUR UL QURAN

Income and Expenditure Accounts

30 JUNE 2024

MADRASAH NUR UL QURAN

Report and accounts
Contents

MADRASAH NUR UL QURAN
Registered number: 1139549
Trustees' Report

Madrasah Nur Ul Quran had an income of £55,264 in the year ended 30 June 2023 and is eligible for independent exemption.

As the Trust is below the audit threshold due to which it can prepare simple annual report (refer to CC15a Charity Reporting and Accounting: Charities (Accounts and Reports) Regulations 2008).

The trust was established with the intention to provide human relief facilities on worldwide scale. It is governed by a deed of trust, which was updated in XXXX.

The board of trustees oversee the running of the charity on a day to day basis. All decisions are made in the board meetings, which are held frequently through the year. Trustees give their time freely and receive no financial benefits. The existing trustees are responsible for the recruitment of new trustees.

Objectives

Objective of the trust are set out in the trust deed and summarised as follows:-

(1) To financially help and support people such as orphans, widows, poor people, victims of natural disasters and other needy people in need by means, by relieving their financial hardship, distress and sufferings. Trust also takes the responsibility for issuing grants in order to provide or pay for items, equipment, services and facilities, including provision of food, clean water, clothing, medicines and accomodation for the benefit of above mentioned people.

(2) To promote teaching and tenets of Islam by providing courses for Islamic Education in accordance with the teachings of Quran and Sunnah of the Prophet Muhammad (Peace Be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of thought.

(3) Supporting education for the benefit of poor, illiterate and the general public by means of, but not exclusively, provision or assistance in the provison of educational resources, activities and facilities, such as supplementary schools, tution and training centres.

(4) To support health and well being of people in need, by means of, but not exclusively, provision or assistance in the provision of facilites such as testing and treatment centres, and health check clinics for the benefit of the above mentioned group of people.

Activities and achievements

During the year Trust carried out range of activities in pursuance of its objectives, mentioned above. Mosque, governed by the Trust, is a centre place for the local muslim community to offer prayers and can conduct their religious activities according to their faith. Other welfare activites conducted by the trustees, on behalf of the trust, to support well being of under privileged people in Pakistan are detailed below;

(1) Distributing Food packs
(2) Distributing qurbani shares (meat of animal sacrificial on the event of Eid-Ul-Azha)
(3) Poor and non affording patients were provided with financial help for medical treatment
(4) Eid gifts were distributed among orphan children
(5)Sewing machines were distributed as a means for income support
(6) Financial support for wedding of girls from under-privileged families
(7) Livlihood supporting activities in the flood affected areas of Pakistan as a Flood Relief Program
(8) Livlihood supporting activities in the earthquake affected areas of Turkey as an Earthquake relief program

Trustees
The following persons served as Trustees during the year:
(1) Amir Kabil Raja

Trustees' responsibilities
The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity Act requires from trustees to prepare accounts for each financial year. In order to comply with the Act, trustees elected to prepare accounts in accordance with United Kingdom Generally Accepted Accounting Principles (applicable accounting standards in United Kingdom). According to charity law, trustees must not approve the accounts unless they are satisfied that they give true and fair view of the state of affairs of the Trust and of profit and loss of the Trust for that period. In preparing these accounts, trustees are required to;

- Select suitable accounitng policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare accounts on the going concern basis unless it is inappropate to presume that Trust will continue in existence;

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to auditors

Each person who was a trustee at the time this report was approved confirms that:

● So far he is aware there is no relevant audit information of which Trust auditor will be unaware.

● He has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that Trust auditor is aware of that information.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006

This report was approved by the board on 08 August 2025 and signed on its behalf.

Trustee

Approved by the trustees and signed on its behalf by:

(Chair)

08/08/2025

MADRASAH NUR UL QURAN
Accountants' Report

I report on the accounts of the Trust for the year ended 30 June 2024

The charity's trustees are responsible for preparation of the accounts. The charty's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

1) examine the accounts under section 145 of the 2011 Act
2) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
3) to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and compy with the accounting requirements of the 2011 Act have not been met; or
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
You consider that the company is exempt from an audit for the year ended 30 June 2022.
You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

Bilal Azeem
AK Accountants
562-564 Manchester Road
Bradford
BD5 7LR

08/08/2025

MADRASAH NUR UL QURAN
Income and Expenditure Account
For the year ended 30th June 2024

	2,024	2,023
Income	£	£
Voluntary funds	36,664	25,264
Other funds	-	-
Total Incoming Funds	36,664	25,264
Distribution costs	-	-
Cost of generating funds	(44,817)	(18,362)
Other operating income -Investment	-	-
Net funds before transfers	(8,153)	6,902
Income from investments	18,600	22,800
Interest receivable	-	-
Interest payable	-	-
Gains and losses on revaluation of fixed assets		
Net movement in funds	10,447	29,702
Tax on profit on ordinary activities	-	-
Total Funds brought forward	132,441	102,739
Total funds carried forwards	142,888	132,441

MADRASAH NUR UL QURAN
Statement of Assets and Liabilities
For the year ended 30th June 2024

	Notes		2,024		2,023
			£		£
Fixed assets					
Intangible assets			488,397		577,183
Tangible assets	2		-		-
Investments			-		-
			488,397		577,183
Current assets					
Stocks		-		-	
Debtors		-		-	
Investments held as current assets		-		-	
Cash at bank and in hand		187,381		175,408	
		187,381		175,408	
Creditors: amounts falling due within one year	3	-		-	
Net current assets			187,381		175,408
Total assets less current liabilities			675,778		752,591
Creditors: amounts falling due after more than one year	4		(532,890)		(620,150)
Provisions for liabilities					
Net assets			142,888		132,441
The funds of the charity:					
Called up share capital			-		-
Share premium			-		-
Revaluation reserve			-		-
Capital redemption reserve			-		
Surples and Deficite account	5		142,888		132,441
Total funds			142,888		132,441

MADRASAH NUR UL QURAN
Cash Flow Statement
For the year ended 30th June 2024

	2,024	2,023
	£	£
Cash generated from operations		
Operating profit	10,447	29,702
Reconciliation to cash generated from operations:		
Depreciation	-	-
Amortisation of goodwill	-	-
Decrease in creditors		
	10,447	29,702
Purchase of tangible fixed assets	-	
Net increase in cash	10,447	29,702
Cash at bank and in hand less overdrafts 1 July	187,381	175,408
Cash at bank and in hand less overdrafts at 30 June	197,828	205,110

MADRASAH NUR UL QURAN
Fixed Asset Note
For the year ended 30th June 2024

Intangible fixed assets previous years	**£**
Goodwill:	
Cost	
B/fwd	-
Additions	-
Disposals	-
C/fwd	-
Amortisation	
B/fwd	-
Provided during the year	-
On disposals	-
C/fwd	-
Net book value	-
Net book value b/fwd per current year trial balance	-

The workings below form the basis for the Fixed asset note. Whenever AutoHide is turned on or off the appropriate columns below are re-copied to the Notes sheet.

Tangible fixed assets

	Land and buildings	**Plant and machinery etc**	**Motor vehicles**	**Total**
	£	**£**	**£**	**£**
Cost				
B/fwd	576,797	1,012	290	578,099
Additions	70,560	-	-	70,560
Surplus on revaluation		-	-	-
Disposals	(159,286)	-	-	(159,286)
C/fwd	488,071	1,012	290	489,373
Depreciation				
B/fwd		682	233	915
Charge for the year	-	49	11	61
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
C/fwd	-	731	244	976
Net book value				
C/fwd	488,071	281	46	488,397
B/fwd	576,797	330	57	577,184

Tangible fixed assets previous year

	Land and buildings	**Plant and machinery etc**	**Motor vehicles**	**Total**
	£	**£**	**£**	**£**
Cost				
B/fwd	513,543	1,012	290	514,845
Additions	63,254	-	-	63,254
Surplus on revaluation		-	-	-
Disposals	-	-	-	-
C/fwd	576,797	1,012	290	578,099
Depreciation				
B/fwd	-	624	219	843
Charge for the year	-	58	14	72
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
C/fwd	-	682	233	915
Net book value	576,797	330	57	577,184

Accounts

Registered number
1139549

MADRASAH NUR UL QURAN

Income and Expenditure Accounts

30 JUNE 2023

MADRASAH NUR UL QURAN

Report and accounts

Contents

MADRASAH NUR UL QURAN
Registered number: 1139549
Trustees' Report

Madrasah Nur Ul Quran had an income of £48,064 in the year ended 30 June 2023 and is eligible for independent exemption.

As the Trust is below the audit threshold due to which it can prepare simple annual report (refer to CC15a Charity Reporting and Accounting: Charities (Accounts and Reports) Regulations 2008).

The trust was established with the intention to provide human relief facilities on worldwide scale. It is governed by a deed of trust, which was updated in XXXX.

The board of trustees oversee the running of the charity on a day to day basis. All decisions are made in the board meetings, which are held frequently through the year. Trustees give their time freely and receive no financial benefits. The existing trustees are responsible for the recruitment of new trustees.

Objectives

Objective of the trust are set out in the trust deed and summarised as follows:-

(1) To financially help and support people such as orphans, widows, poor people, victims of natural disasters and other needy people in need by means, by relieving their financial hardship, distress and sufferings. Trust also takes the responsibility for issuing grants in order to provide or pay for items, equipment, services and facilities, including provision of food, clean water, clothing, medicines and accomodation for the benefit of above mentioned people.

(2) To promote teaching and tenets of Islam by providing courses for Islamic Education in accordance with the teachings of Quran and Sunnah of the Prophet Muhammad (Peace Be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of thought.

(3) Supporting education for the benefit of poor, illiterate and the general public by means of, but not exclusively, provision or assistance in the provison of educational resources, activities and facilities, such as supplementary schools, tution and training centres.

(4) To support health and well being of people in need, by means of, but not exclusively, provision or assistance in the provision of facilites such as testing and treatment centres, and health check clinics for the benefit of the above mentioned group of people.

Activities and achievements

During the year Trust carried out range of activities in pursuance of its objectives, mentioned above. Mosque, governed by the Trust, is a centre place for the local muslim community to offer prayers and can conduct their religious activities according to their faith. Other welfare activites conducted by the trustees, on behalf of the trust, to support well being of under privileged people in Pakistan are detailed below;

(1) Distributing Food packs
(2) Distributing qurbani shares (meat of animal sacrificial on the event of Eid-Ul-Azha)
(3) Poor and non affording patients were provided with financial help for medical treatment
(4) Eid gifts were distributed among orphan children
(5)Sewing machines were distributed as a means for income support
(6) Financial support for wedding of girls from under-privileged families
(7) Livlihood supporting activities in the flood affected areas of Pakistan as a Flood Relief Program
(8) Livlihood supporting activities in the earthquake affected areas of Turkey as an Earthquake relief program

Trustees
The following persons served as Trustees during the year:
(1) Amir Kabil Raja

Trustees' responsibilities
The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity Act requires from trustees to prepare accounts for each financial year. In order to comply with the Act, trustees elected to prepare accounts in accordance with United Kingdom Generally Accepted Accounting Principles (applicable accounting standards in United Kingdom). According to charity law, trustees must not approve the accounts unless they are satisfied that they give true and fair view of the state of affairs of the Trust and of profit and loss of the Trust for that period. In preparing these accounts, trustees are required to;

- Select suitable accounitng policies and then apply them consistently;

- Make judgements and estimates that are reasonable and prudent;
- Prepare accounts on the going concern basis unless it is inappropate to presume that Trust will continue in existence;

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to auditors

Each person who was a trustee at the time this report was approved confirms that:

- So far he is aware there is no relevant audit information of which Trust auditor will be unaware.
- He has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that Trust auditor is aware of that information.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006

This report was approved by the board on 02 January 2024 and signed on its behalf.

Trustee

Approved by the trustees and signed on its behalf by:

(Chair)

02/01/2024

MADRASAH NUR UL QURAN
Accountants' Report

I report on the accounts of the Trust for the year ended 30 June 2023

The charity's trustees are responsible for preparation of the accounts. The charty's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

1) examine the accounts under section 145 of the 2011 Act
2) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

3) to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and compy with the accounting requirements of the 2011 Act have not been met; or
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
You consider that the company is exempt from an audit for the year ended 30 June 2022.
You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

Bilal Azeem
AK Accountants
562-564 Manchester Road
Bradford
BD5 7LR

02 January 2024

MADRASAH NUR UL QURAN
Income and Expenditure Account
For the year ended 30th June 2023

	2,023	2,022
Income	£	£
Voluntary funds	25,264	41,612
Other funds	-	-
Total Incoming Funds	25,264	41,612
Distribution costs	-	-
Cost of generating funds	(18,362)	(24,140)
Other operating income -Investment	-	-
Net funds before transfers	6,902	17,472
Income from investments	22,800	26,200
Interest receivable	-	-
Interest payable	-	-
Gains and losses on revaluation of fixed assets		
Net movement in funds	29,702	43,672
Tax on profit on ordinary activities	-	-
Total Funds brought forward	102,739	59,067
Total funds carried forwards	132,441	102,739

MADRASAH NUR UL QURAN
Statement of Assets and Liabilities
For the year ended 30th June 2023

	Notes		2,023		2,022
			£		£
Fixed assets					
Intangible assets			577,183		514,002
Tangible assets	2		-		-
Investments			-		-
			577,183		514,002
Current assets					
Stocks		-		-	
Debtors		-		-	
Investments held as current assets		-		-	
Cash at bank and in hand		175,408		208,887	
		175,408		208,887	
Creditors: amounts falling due within one year	3	-		-	
Net current assets			175,408		208,887
Total assets less current liabilities			752,591		722,889
Creditors: amounts falling due after more than one year	4		(620,150)		(620,150)
Provisions for liabilities					
Net assets			132,441		102,739
The funds of the charity:					
Called up share capital			-		-
Share premium			-		-
Revaluation reserve			-		-
Capital redemption reserve			-		
Surples and Deficite account	5		132,441		102,739
Total funds			132,441		102,739

MADRASAH NUR UL QURAN
Cash Flow Statement
For the year ended 30th June 2023

	2,023	2,022
	£	£
Cash generated from operations		
Operating profit	29,702	43,672
Reconciliation to cash generated from operations:		
Depreciation	-	-
Amortisation of goodwill	-	-
Decrease in creditors		
	29,702	43,672
Purchase of tangible fixed assets	-	
Net increase in cash	29,702	43,672
Cash at bank and in hand less overdrafts 1 March	175,408	165,215
Cash at bank and in hand less overdrafts at 31 March	205,110	208,887

Accounts

Registered number
1139549

MADRASAH NUR UL QURAN

Income and Expenditure Accounts

30 JUNE 2022

MADRASAH NUR UL QURAN
Report and accounts
Contents

MADRASAH NUR UL QURAN
Registered number: 1139549
Trustees' Report

The Islamic Education and Culture Centre had an income of £67,812 in the year ended 30/06/2022 and is eligible for independent exemption. As the charity is below the audit threshold it may also prepare a simple annual report (refer to CC15a charity Reporting and Accounting: The assentials and charities (Accounts and Reports) Regulations 2008).

The trust was established with the intention of to provide islamic education and cultural facilities to local community. It is governed by a deed of trust last updated in July 2006.

The board of trustees oversee the running of the charity on a day to day basis. All decisions are made at board meetings which are held frequently through the year. The trustees give their time freely and receive no financial benefits. The existing trustees are responsible for the recruitment of new trustees.

Objectives

The objects of the charity are set out in the charity's trust deed and summarised as follows:-

1. To advance education by providing facilities for instruction in the Islamic faith

2. To advance the Muslim faith .

Activities and achievements

The charity carries out a range of activities in pursuance of its charitable aims. Our Masjid provide a centre for our prayers and worship and the activities associated with our faith.

The Masjid is open all day for daily and Friday prayers. Memorisation of the quran is an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this programme which continues to run successfully with over 32 young people regularly attending these classes.

Principal activities
The company's principal activity during the year continued to be …

Directors
The following persons served as directors during the year:

AMIR KABIL RAJA

Political and charitable donations

Trustees' responsibilities
The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the trustees to prepare accounts for each financial year. Under that law the trustees have elected to prepare

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's

Disclosure of information to auditors
Each person who was a director at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the
- he has taken all the steps that he ought to have taken as a director in order to

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies

This report was approved by the board on 05 June 2023 and signed on its behalf.

Director

Approved by the trustees and signed on its behalf by:

(Chair)

5 June 2023

MADRASAH NUR UL QURAN
Accountants' Report

Accountants' report to the trustees of
MADRASAH NUR UL QURAN

I report on the accounts of the Trust for the year ended 30 June 2022

The charity's trustees are responsiblefor preparation of the accounts. The charty's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

1) examine the accounts under section 145 of the 2011 Act
2) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
3) to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and compy with the accounting requirements of the 2011 Act have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
You consider that the company is exempt from an audit for the year ended 30 June 2022.
You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Bilal Azeem
AK Accountants

562-564 Manchester Road
Bradford
BD5 7LR

5 June 2023

ISLAMIC EDUCATION AND CULTURE CENTRE
Income and Expenditure Account
for the year ended 30 June 2022

	Notes	2,022	2,021
Income		**£**	**£**
Voluntary funds		41,612	51,250
Other funds		-	-
Total Incoming Funds		41,612	51,250
Distribution costs		-	-
Cost of generating funds		(24,140)	(19,683)
Other operating income -Investment		26,200	27,500
Net funds before transfers		43,672	59,067
Income from investments		-	-
Interest receivable		-	-
Interest payable		-	-
Gains and losses on revaluation of fixed assets			
Net movement in funds		43,672	59,067
Tax on profit on ordinary activities		-	-
Total Funds brought forward		59,067	-
Total funds carried forwards		102,739	59,067

MADRASAH NUR UL QURAN
Statement of Assets and Liabilities
as at 30 June 2022

	Notes		2,022 £		2,021 £
Fixed assets					
Intangible assets			-		-
Tangible assets	2		514,002		620,502
Investments			-		-
			514,002		620,502
Current assets					
Stocks		-		-	
Debtors		-		-	
Investments held as current assets		-		-	
Cash at bank and in hand		208,887		73,464	
		208,887		73,464	
Creditors: amounts falling due within one year	3				
Net current assets			208,887		73,464
Total assets less current liabilities			722,889		693,966
Creditors: amounts falling due after more than one year	4		(620,150)		(634,899)
Provisions for liabilities			-		-
Net assets			102,739		59,067
The funds of the charity:					
Called up share capital			-		-
Share premium			-		-
Revaluation reserve			-		-
Capital redemption reserve			-		-
Surples and Deficite account	5		102,739		59,067
Total funds			102,739		59,067

ISLAMIC EDUCATION AND CULTURE CENTRE
Cash Flow Statement
for the year ended 30 June 2022

	2,022 £	2,021 £
Cash generated from operations		
Operating profit	43,672	59,067
Reconciliation to cash generated from operations:		
Depreciation	-	-
Amortisation of goodwill	-	-
Decrease in creditors		
	43,672	59,067
Purchase of tangible fixed assets	-	
Net increase in cash	43,672	59,067
Cash at bank and in hand less overdrafts at 1 July	165,215	14,397
Cash at bank and in hand less overdrafts at 31 June	208,887	73,464
Consisting of:		
Cash at bank and in hand	208,887	73,464
Overdrafts	-	-
	208,887	73,464

MADRASAH NUR UL QURAN
Workings
as at 30 June 2022

Intangible fixed assets previous years	**£**
Goodwill:	
Cost	
B/fwd	-
Additions	-
Disposals	-
C/fwd	-
Amortisation	
B/fwd	-
Provided during the year	-
On disposals	-
C/fwd	-
Net book value	-
Net book value b/fwd per current year trial balance	-

The workings below form the basis for the Fixed asset note. Whenever AutoHide is turned on or off the appropriate columns below are re-copied to the Notes sheet.

Tangible fixed assets

	Land and buildings £	**Plant and machinery etc £**	**Motor vehicles £**	**Total £**
Cost				
B/fwd	619,958	1,012	290	621,260
Additions	55,830	-	-	55,830
Surplus on revaluation	(162,245)	-	-	(162,245)
Disposals	-	-	-	-
C/fwd	513,543	1,012	290	514,845
Depreciation				
B/fwd	-	556	201	757
Charge for the year	-	18	68	86
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
C/fwd	-	574	269	843
Net book value				
C/fwd	513,543	438	21	514,002
B/fwd	619,958	456	89	620,503

Tangible fixed assets previous year

	Land and buildings £	**Plant and machinery etc £**	**Motor vehicles £**	**Total £**
Cost				
B/fwd	567,708	1,012	290	569,010
Additions	52,250	-	-	52,250
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
C/fwd	619,958	1,012	290	621,260
Depreciation				
B/fwd	-	476	179	655
Charge for the year	-	80	22	102
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
C/fwd	-	556	201	757
Net book value	619,958	456	89	620,503

MADRASAH NUR UL QUR'AN

England & Wales - Charity number 1139549

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES				
MADRASAH NUR UL QURAN			1139549	
Annual accounts for the period				
Period start date	01/07/2020	To	31/06/2021	

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	51,250	-	-	51,250	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	27,500	-		27,500	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	78,750	-	-	78,750	-
Resources expended (Note 6)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	-	-	-	-	-
Separate material item of expense	-	-	-	-	-
Other	19,683	-	-	19,683	-
Total	19,683	-	-	19,683	-
Net income/(expenditure) before investment gains/(losses)	59,067	-	-	59,067	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	59,067	-	-	59,067	-
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	59,067	-	-	59,067	-
Reconciliation of funds:					
Total funds brought forward	-	-	-	-	-
Total funds carried forward	59,067	-	-	59,067	-

Section B Balance sheet

		Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets	**(Note 15)**	-	-	-	-	-
Tangible assets	**(Note 14)**	620,503	-	-	620,503	568,355
Heritage assets	**(Note 16)**	-	-	-	-	-
Investments	**(Note 17)**	-	-	-	-	-
	Total fixed assets	620,503	-	-	620,503	568,355
Current assets						
Stocks	**(Note 18)**	-	-	-	-	-
Debtors	**(Note 19)**	-	-	-	-	-
Investments	**(Note 17.4)**	-	-	-	-	-
Cash at bank and in hand (Note 24)		73,464	-	-	73,464	110,545
	Total current assets	73,464	-	-	73,464	110,545
Creditors: amounts falling due within one year	**(Note 20)**		-	-	-	-
	Net current assets/(liabilities)	73,464	-	-	73,464	110,545
	Total assets less current liabilities	693,967	-	-	693,967	678,900
Creditors: amounts falling due after one year	**(Note 20)**	147,517	-	-	147,517	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		546,450	-	-	546,450	678,900
Funds of the Charity						
Endowment funds (Note 27)		-			-	-
Restricted income funds (Note 27)			-		-	-
Unrestricted funds					-	-
Revaluation reserve		546,450			546,450	678,900
	Total funds	546,450	-	-	546,450	678,900

Signed by one or two trustees on behalf of all the trustees

Signature			Name	Date
			Amir Kabil Raja	10/05/2022