ANJUMAN RAZA E MUSTAFA NEWPORT

England & Wales · Charity number 1140777

Details

Other names	ANJUMA RAZA-E-MUSTAFA TRUST, ALNOOR MOSQUE
Status	Registered
Legal form	Trust
Registered	2011-03-10
Register	View on the Charity Commission register

Contact

Address	15 Methuen Road Newport NP19 0BN
Phone	07970856007

Activities

Objects: (A) TO ADVANCE THE RELIGION OF ISLAM FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, THE PROVISION AND MAINTENANCE OF PLACES OF PUBLIC RELIGIOUS WORSHIP BY PERSONS PROFESSING THE RELIGION OF ISLAM, THE PROVISION AND MAINTENANCE OF RELIGIOUS AND EDUCATIONAL CENTRES AND OTHER PLACES OF STUDY, THE MAINTENANCE OF CEMETERIES AND BURIAL PLACES FOR THE BURIAL IN ACCORDANCE WITH ISLAMIC RITES OF PERSONS PROFESSING THE RELIGION OF ISLAM, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAMIC BELIEF AND PRACTICE TO HELP ENLIGHTEN OTHERS ABOUT THE RELIGION OF ISLAM.(B) TO ARRANGE FOR THE EDUCATION OF ADULTS, WOMEN AND CHILDREN RESIDING IN THE LOCALITIES AROUND AND IN THE VICINITY OF NEWPORT IN PARTICULAR AND OF WALES & ENGLAND IN GENERAL.(C) TO PRESERVE AND PROTECT HEALTH AND RELIEVE POVERTY, DISTRESS, SICKNESS AND INFIRMITY AMONGST PERSONS WITHOUT DISTINCTION OF SEX OR OF POLITICAL OPINIONS OR OF RACIAL ETHNIC OR NATIONAL ORIGINS.

Activities: Place of worship, Islamic education, welfare of the local, publish literature for the community.

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Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** NEWPORT AND OF WALES AND ENGLAND IN GENERAL
- Newport City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,434	£49,540	-	-
2023-12-31	£47,367	£52,352	-	-
2022-12-31	£46,915	£32,795	-	-
2021-12-31	£43,543	£45,546	-	-
2020-12-31	£37,314	£41,243	-	-

Trustees

Name	Role	Appointed
ABDUL RAHMAN MUJAHID	Chair	
MOHAMMED ASHRAF		
MOHAMMED JAVED MUJAHID		
MOHAMMED YOUNIS		
MUHAMMAD ARSHID RAHMAN		

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ANJUMAN RAZA E MUSTAFA NEWPORT

England & Wales - Charity number 1140777

Accounts

T/A AL-NOOR MOSQUE- NEWPORT

Financial Statements
For the Year Ended 31st December 2024

CHARITY NO: 1140777
Charity Information

Anujuman Raza-e- Mustafa Trust
T/A
Al-Noor Mosque Newport

Trustee	1)Mr Abdul Rahman Mujahid – Chairman 2) Mr Mohammad Ashraf 3) Mr Muhammad Arshid Rahman 4) Mr Mohammed Younis
Treasurer	Haji Mohammed Younis
Vice Chairman	Muhammad Arshid Rahman
Chairman	Abdul Rahman Mujahid
Education Officer	Mahmood Ali
Charity Number	1140777
Examiner	Omer Mian T-W-M Associates Ltd First Floor 24 Corporation Road Newport NP19 0AR
Bankers	1 Lloyds Bank A/C: 00388097 S/C: 30-96-00 42 Commercial Street, Newport 2 NatWest A/C: 76467538 S/C: 51-61-02

T-W-M ASSOCIATES Ltd
First Floor
24 Corporation Road
NEWPORT
NP19 0AR

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Al-Noor Mosque Newport

Report Of The Management Committee
For the Year Ended 31st December 2024

The Trustees present its report with the financial statement of the charity for the year ended 31st December 2023

Address
23A Harrow Road Newport NP19 0BU

Principal Activities
The Objective of the Cultural Centre is to serve the local Muslim Community primarily as a place of worship and religious teachings. On a daily basis the building provides and facilitates worshipping facilities for local people to practice their religion in harmony in congregation or as individual.

Review of Business
Five evenings a week young children between the ages of 5 to 14 are to be taught the recitation of Holy Quran in Arabic and about their religious beliefs and practices in English. There are currently 70 to 80 children registered with cultural centre

The building is also used by teenagers and the elderly to hold talks about religious issues, and discussion sessions to exchange ideas about education, employment, training, sports and issues in general affecting their daily lives.

On a daily basis the building also acts as drop in centre for the elderly to meet their contemporaries and discuss their personal and social issues.

Future Developments
The Charity Continues to promote it main objectives in the coming years.

Fixed Assets
Changes in fixed assets during the year are set out in the notes to financial statement

Al-Noor Mosque Newport

Statement of Management Committee Responsibilities

The Trustees are required under section 41 of Charities Act 1993 set out the requirements for record keeping, Section 41 (1) to 41 (3) are relevant

(1) The charity trustee of a charity shall ensure that accounting records are kept in respect of the charity which are sufficient to show and explain the charity's transactions, and which are such as to
   a) Disclose at any time with reasonable accuracy, the financial position of the charity, and
   b) Enable the trustee to ensure that, where any statements of account are prepared by them under section 42 (1) below, those statement of account comply with the requirement of regulations under that provision
(2) The accounting records shall in particular contain
   a) Entries showing from day to day all sums of money received and expended by the charity, and the matters in respect of which the receipt and expenditure takes place, and
   b) A record of the assets and liabilities of the charity
(3) The charity trustees of a charity shall preserve any accounting records made for the purpose of this section in respect of the charity for at least 6 years from the end of the financial year if the charity in which they are made.

Approved by the trustees & signed on their behalf by:

Independent Examiner's Report
To The Trustees Of
Al-Noor Mosque Newport
For the Year Ended 31st December 2024

I report on the financial statements which are set out on pages 6 to 11

Respective Responsibilities Of the Management Committee And Examiner
As the Charity's trustee you are responsible for the preparation of the accounts. The charity's trustees consider an audit is not required for this year (under s43 (3) of the Charities Act 1993 (the Act).

It is my responsibility to

* Examine the accounts (under s43 (3)(a) of the 1993 Act
* Follow the procedures laid down in the General Directions given by the charity Commissioners under section 43 (7) (b) of the Act, and
* 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 Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the account.

20/10/25

Al-Noor Mosque Newport
Report Of The Financial Activities
For The Year Ended 31st December 2024

	Notes	2024 £	2023 £
Incoming Sources			
Incoming resources from donors	2	48,434	47,367
Income- charitable & Ancillary			
Total Resources Used	6	49,540	52,352
Net Movement in Funds		-1,107	-4,985

Al-Noor Mosque Newport
Balance Sheet
As At 31st December 2024

	Notes		2024		2023	
Tangible Fixed Assets						
Tangible Assets	3		246,443		250,618	
Current Assets						
				34,112		
Bank Accounts		20,770		24,201		
Cash Accounts		1,000		1,000		
			21,770		59,313	
Creditors:	4					
Amount Falling due within One Year					-	
Gaza Appeal		1,960		1,960		
Morocco Appeal				1,500		
		-	1,960	-	3,460	
Creditors:						
Amount falling due aft	5					
Jamia Mosque		5,784		10,784		
				34,112		
		-	5,784	-	44,896	
Net Assets			260,468		261,575	
Financed By						
Trustee Funds		261,575		266,560		
Excess of Income over expenditure		- 1,107		- 4,985		
			260,468		261,575	0

Approved by the trustees & signed on their behalf by:

The annexed notes form part of the financial statements

Al-Noor Mosque Newport
Notes To The Financial Statements
For the Year Ended 31st December 2024

1 Accounting Polices

The financial statement is prepared under the historical cost convention and include the result of the charity's operation which are described in the Trustees' Report and all of which are continuing

The accounts have prepared in accordance with the statement of Recommended Practice charity accounts.

The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Turnover

Grants are included in the year to which they relate.

Miscellaneous incomes included when it is received

Depreciation And Diminution In Value Of Assets.

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixture and Fittings	20% reducing balance basis
House	5% reducing balance basis

Deferred Taxation

the Association is a registered charity under the Charities Act 1993 and is accordingly exempt from taxation its charitable activities.

Government Grants

Grants relate to capital expenditure on tangible assets are credited to the profit and loss account at the same rate as the depreciation on the assets to which the grants relate, where appropriate, capital grants received are credited to restricted funds against which the depreciation of the relevant capital items will be charged

Al-Noor Mosque Newport
Notes To The Financial Statements

For The Year Ended 31st December 2024

2 Turnover	2024	2023
Income Resources From Donors		
Donations	7,026	5,237
IR Gift Aid Rebate	-	-
Children Fee	4,260	4,750
Kitchen Charges	-	-
Friday Collection	37,148	37,380
	48,434	47,367
Restricted Donation		
Grants Received		

AL NOOR MOSQUE-NEWPORT
Notes To The Financial Statements
For The Year Ended 31st December 2024

	Improvement	Freehold	Building	Fixture & Fitting	Total
3. Tangible Fixed Assets					
Valuation					
At 1st Jan 2024	71,478	100,000	90,610	7,071	269,159
Addition					-
At 31st Dec 2024	71,478	100,000	90,610	7,071	269,159
Depreciation					
At 1st Jan 2024	-	-	12,923	5,618	18,541
Charge for the year			3,884	291	4,175
	-	-	16,808	5,908	22,716
					-
NBV @ 31st Dec 2024	71,478	100,000	73,802	1,163	246,443

4. Short Term Creditors:

Collection from Gaza Appeal, paid from Jamia account
Collection from Morocco Appeal, paid out in FY24

5. Long _ Term Creditors:

Loan from Jamia Mosque
Donations from Funeral committee members

6 Income	**2024**	**2023**
Donations , Fee	11,286	9,987
Friday Collection	37,148	37,380
	48,434	**47,367**

7 EXPENSES	**2024**	**2023**
Wages & Salaries	23,163	32,688
Heat & Light	2,999	1,592
Rates & Water	1,150	1,356
Repair & Renewal	3,205	4,482
Cleaning & Refuse	460	280
Insurance	1,518	1,463
Licence Fee	-	-
Postage & Stationary	-	-
Legal & Professions	-	384
Service Charge	-	-
Web Maint	-	-
Travel	-	-
Telephone	617	725
Bank Charges	-	-
Rent	12,252	4,550
Advertising	-	-
Depreciation	4,175	4,452
Misc.	-	380
	49,540	**52,352**
Excess income/(deficit)	(1,107)	(4,985)

ANJUMAN RAZA E MUSTAFA NEWPORT

England & Wales - Charity number 1140777

Accounts

ANJUMAN RAZA-E-MUSTAFA TRUST
T/A AL-NOOR MOSQUE- NEWPORT

Financial Statements
For the Year Ended 31st December 2023

CHARITY NO: 1140777
Charity Information

Anujuman Raza-e- Mustafa Trust
T/A
Al-Noor Mosque Newport

Trustee	1)Mr Abdul Rahman Mujahid – Chairman 2) Mr Mohammad Ashraf 3) Mr Muhammad Arshid Rahman 4) Mr Mohammed Younis 5) Mr Javed Mujahid
Treasurer	Haji Mohammed Younis
Vice Chairman	Muhammad Arshid Rahman
Chairman	Abdul Rahman Mujahid
Education Officer	Mahmood Ali
Charity Number	1140777
Charity Office	Anjuman Raza-E-Mustafa Trust 15, Methuen Road Newport NP19 0BN
Examiner	Omer Mian T-W-M Associates Ltd First Floor County Motors Alderney Street Newport NP20 5NH
Bankers	1 Lloyds Bank A/C: 00388097 S/C: 30-96-00 42 Commercial Street, Newport 2 NatWest A/C: 76467538 S/C: 51-61-02

T-W-M ASSOCIATES Ltd
First Floor County Motors
Alderney Street
NEWPORT
NP20 5NH

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Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport

Report Of The Management Committee
For the Year Ended 31st December 2023

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Address
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Principal Activities
The Objective of the Cultural Centre is to serve the local Muslim Community primarily as a place of worship and religious teachings. On a daily basis the building provides and facilitates worshipping facilities for local people to practice their religion in harmony in congregation or as individual.

Review of Business
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Future Developments
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Anjuman Raza-E- Mustafa Trust
T/A
Al-Noor Mosque Newport

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Approved by the trustees & signed on their behalf by:

29/10/24

Independent Examiner's Report
To The Trustees Of
Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
For the Year Ended 31st December 2023

I report on the financial statements which are set out on pages 6 to 11

Respective Responsibilities Of the Management Committee And Examiner
As the Charity's trustee you are responsible for the preparation of the accounts. The charity's trustees consider an audit is not required for this year (under s43 (3) of the Charities Act 1993 (the Act).

It is my responsibility to

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Basis Of Independent Examiner's Report
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29/10/24

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
Report Of The Financial Activities
For The Year Ended 31st December 2023

	Notes	2023	2022
		£	£
Incoming Sources			
Incoming resources from donors	2	47,367	46,915
Income- charitable & Ancillary			
Total Resources Used	6	52,352	32,795
Net Movement in Funds		-4,985	14,120

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
Balance Sheet
As At 31st December 2023

	Notes		2023		2022
Tangible Fixed Assets					
Tangible Assets	3		250,618		255,070
Current Assets					
Funeral committee		34,112		27,155	
Bank Accounts		24,201		20,894	
Cash Accounts		1,000		1,380	
			59,313		49,430
Creditors:	4				
Amount Falling due within					
One Year					-
Gaza Appeal		1,960			
Morocco Appeal		1,500			
			(3,460)		
Creditors:					-
Amount falling due afte	5				
Jamia Mosque		10,784		10,784	
Funeral committee Members		34,112		27,155	
			(44,896)		(37,939)
Net Assets			261,575		266,560
Financed By					
Trustee Funds		266,560		252,441	
Excess of Income over expenditure		(4,985)		14,119	
			261,575		266,560

1

Approved by the trustees & signed on their behalf by:

The annexed notes form part of the financial statements

29/10/24

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
Notes To The Financial Statements
For the Year Ended 31st December 2023

1 Accounting Polices

The financial statement is prepared under the historical cost convention and include the result of the charity's operation which are described in the Trustees' Report and all of which are continuing
The accounts have prepared in accordance with the statement of Recommended Practice charity accounts.
The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Turnover
Grants are included in the year to which they relate.
Miscellaneous incomes included when it is received
Depreciation And Diminution In Value Of Assets.
Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixture and Fittings	20% reducing balance basis
House	5% reducing balance basis

Deferred Taxation
the Association is a registered charity under the Charities Act 1993 and is accordingly exempt from taxation its charitable activities.

Government Grants
Grants relate to capital expenditure on tangible assets are credited to the profit and loss account at the same rate as the depreciation on the assets to which the grants relate, where appropriate, capital grants received are credited to restricted funds against which the depreciation of the relevant capital items will be charged

Al-Noor Mosque Newport
Notes To The Financial Statements

For The Year Ended 31st December 2023

2 Turnover	2023	2022
Income Resources From Donors		
Donations	5,237	4,750
IR Gift Aid Rebate	-	-
Children Fee	4,750	4,300
Kitchen Charges	-	1,780
Friday Collection	37,380	36,085
	47,367	46,915
Restricted Donation		
Grants Received		

AL NOOR MOSQUE-NEWPORT
Notes To The Financial Statements
For The Year Ended 31st December 2023

	Improvement	Freehold	Building	Fixture & Fitting	Total
3. Tangible Fixed Assets					
Valuation					
At 1st Jan 2023	71,478	100,000	90,610	7,071	269,159
Addition	0				-
At 31st Dec 2023	71,478	100,000	90,610	7,071	269,159
Depreciation					
At 1st Jan 2023	-	-	8,834	5,255	14,089
Charge for the year			4,089	363	4,452
	-	-	12,923	5,618	18,541
					-
NBV @ 31st Dec 2023	71,478	100,000	77,687	1,453	250,618

4. Short Term Creditors:

Collection from Gaza Appeal, paid from Jamia account
Collection from Morocco Appeal, paid out in FY24

5. Long _ Term Creditors:

Loan from Jamia Mosque
Donations from Funeral committee members

6 Income	**2023**	**2022**
Donations , Fee	9,987	10,830
Friday Collection	37,380	36,085
	47,367	**46,915**

7 EXPENSES	**2023**	**2022**
Wages & Salaries	32,688	19,850
Heat & Light	1,592	3,934
Rates & Water	1,356	1,470
Repair & Renewal	4,482	43
Cleaning & Refuse	280	400
Insurance	1,463	1,750
Licence Fee	-	-
Postage & Stationary	-	-
Legal & Professions	384	-
Service Charge	-	-
Web Maint	-	-
Travel	-	-
Telephone	725	490
Bank Charges	-	-
Rent	4,550	-
Advertising	-	100
Depreciation	4,452	4,758
Misc.	380	-
	52,352	**32,795**
Excess income/(deficit)	(4,985)	14,120

ANJUMAN RAZA E MUSTAFA NEWPORT

England & Wales - Charity number 1140777

Accounts

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport

Report Of The Management Committee
For the Year Ended 31st December 2022

The Trustees present its report with the financial statement of the charity for the year ended 31st December 2021

Address
23A Harrow Road Newport NP19 0BU

Principal Activities
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Five evenings a week young children between the ages of 5 to 14 are to be taught the recitation of Holy Quran in Arabic and about their religious beliefs and practices in English. There are currently 70 to 80 children registered with cultural centre

The building is also used by teenagers and the elderly to hold talks about religious issues, and discussion sessions to exchange ideas about education, employment, training, sports and issues in general affecting their daily lives.

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Anjuman Raza-E- Mustafa Trust
T/A
Al-Noor Mosque Newport

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Approved by the trustees & signed on their behalf by:

22/12/2023

Independent Examiner's Report
To The Trustees Of
Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
For the Year Ended 31st December 2022

I report on the financial statements which are set out on pages 6 to 11

Respective Responsibilities Of the Management Committee And Examiner
As the Charity's trustee you are responsible for the preparation of the accounts. The charity's trustees consider an audit is not required for this year (under s43 (3) of the Charities Act 1993 (the Act).

It is my responsibility to

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22/12/2023

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
Report Of The Financial Activities
For The Year Ended 31st December 2022

	Notes	2022 £	2021 £
Incoming Sources			
Incoming resources from donors	2	46,915	43,543
Income- charitable & Ancillary			
Total Resources Used	5	32,795	47,912
Net Movement in Funds		**14,120**	-4,369

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
Balance Sheet
As At 31st December 2022

	Notes		2022		2021
Tangible Fixed Assets					
Tangible Assets	3		255,070		259,828
Current Assets					
Funeral committee		27,155		-	
Bank Accounts		20,894		3,397	
Cash Accounts		1,380		-	
			49,430		3,397
Creditors:					
Amount Falling due within					
One Year		-			-
Creditors:			-		-
Amount falling due afte	4				
Jamia Mosque		10,784		10,784	
Funeral committee Members		27,155			
			(37,939)		(10,784)
Net Assets			266,560		252,441
Financed By					
Trustee Funds		252,441		256,809	
Excess of Income over expenditure		14,120		(4,369)	
			266,560		252,441

Approved by the trustees & signed on their behalf by:

22/12/2023

The annexed notes form part of the financial statements

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
Notes To The Financial Statements
For the Year Ended 31st December 2022

1 Accounting Polices
The financial statement is prepared under the historical cost convention and include the result of the charity's operation which are described in the Trustees' Report and all of which are continuing
The accounts have prepared in accordance with the statement of Recommended Practice charity accounts.
The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Turnover
Grants are included in the year to which they relate.
Miscellaneous incomes included when it is received
Depreciation And Diminution In Value Of Assets.
Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixture and Fittings	20% reducing balance basis
House	5% reducing balance basis

Deferred Taxation
the Association is a registered charity under the Charities Act 1993 and is accordingly exempt from taxation its charitable activities.

Government Grants
Grants relate to capital expenditure on tangible assets are credited to the profit and loss account at the same rate as the depreciation on the assets to which the grants relate, where appropriate, capital grants received are credited to restricted funds against which the depreciation of the relevant capital items will be charged

Al-Noor Mosque Newport
Notes To The Financial Statements

For The Year Ended 31st December 2022

2 Turnover	2022	2021
Income Resources From Donors		
Donations	4,750	5,231
IR Gift Aid Rebate	-	-
Children Fee	4,300	-
Kitchen Charges	1,780	1,224
Friday Collection	36,085	22,682
HMRC Receipts (Furlough Scheme)	-	14,407
	46,915	43,543
Restricted Donation		
Grants Received		

AL NOOR MOSQUE-NEWPORT
Notes To The Financial Statements
For The Year Ended 31st December 2022

	Improvement	Freehold	Building	Fixture & Fitting	Total
3. **Tangible Fixed Assets**					
Valuation					
At 1st Jan 2022	71,478	100,000	90,610	7,071	269,159
Addition	0				-
At 31st Dec 2022	71,478	100,000	90,610	7,071	269,159
Depreciation					
At 1st Jan 2022	-	-	4,531	4,800	9,331
Charge for the year			4,304	454	4,758
	-	-	8,834	5,255	14,089
					-
NBV @ 31st Dec 2022	71,478	100,000	81,776	1,816	255,070

4. Creditors:

Loan from Jamia Mosque

		2022	2021
5 Income			
	COLLECTION	10,830	6,454
	RECEIPTS IN RECEIPT BOOK	36,085	22,682
	HMRC (Furlough Scheme)	-	14,407
		46,915	**43,543**

EXPENSES				
	L&H	3,934	5,201	
	Tel	490	1,597	
	Advertising	100	-	
	Insurance	1,750	1,249	
	Donation			
	Wages	19,850	27,809	
	Rates	1,470	2,194	
	Cleaning	400	320	
	Repairs	43	3,744	
	Mis			
	Legal and profes:	-	695	
	Stationary	-	7	
	Security			
	Rent	-	-	
	Furnell			
	Depreciation	4,758	5,098	
			32,795	**47,912**
	Excess income/(deficit)		14,120	(4,369)

ANJUMAN RAZA E MUSTAFA NEWPORT

England & Wales - Charity number 1140777

Accounts

ANJUMAN RAZA-E-MUSTAFA TRUST
T/A AL-NOOR MOSQUE- NEWPORT

Financial Statements
For the Year Ended 31st December 2021

CHARITY NO: 1140777

T-W-M ASSOCIATES Ltd
First Floor
24 Corporation Road
NEWPORT
NP19 0AR

Anujuman Raza-e- Mustafa Trust
T/A
Al-Noor Mosque Newport

Charity Information

Trustee	1) Mr Mohammad Ashraf 2)Mr Abdul Rahman Mujahid – Chairman 3) Mr Muhammad Arshid Rahman 4) Mr Mohammed Younis 5) Mr Mohammed Mujahid
Treasurer	Haji Mohammed Younis
Vice Chairman	Muhammad Arshid Rahman
Chairman	Abdul Rahman Mujahid
Education Officer	Mahmood Ali
Charity Number	1140777
Charity Office	Anjuman Raza-E-Mustafa Trust 15, Methuen Road Newport NP19 0BN
Examiner	Omer Mian T-W-M Associates Ltd First Floor 24 Corporation Road Newport NP19 0AR
Bankers	Lloyds Bank A/C: 00388097 S/C: 30-96-00 42 Commercial Street, Newport

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport

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Examiner Report	2
Statement Of Financial Activeities	
Balance Sheet	
Notes	

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport

Report Of The Management Committee
For the Year Ended 31st December 2021

The Trustees present its report with the financial statement of the charity for the year ended 31st December 2021

Address
23A Harrow Road Newport NP19 0BU

Principal Activities
The Objective of the Cultural Centre is to serve the local Muslim Community primarily as a place of worship and religious teachings. On a daily basis the building provides and facilitates worshipping facilities for local people to practice their religion in harmony in congregation or as individual.

Review of Business
Five evenings a week young children between the ages of 5 to 14 are to be taught the recitation of Holy Quran in Arabic and about their religious beliefs and practices in English. There are currently 70 to 80 children registered with cultural centre

The building is also used by teenagers and the elderly to hold talks about religious issues, and discussion sessions to exchange ideas about education, employment, training, sports and issues in general affecting their daily lives.

On a daily basis the building also acts as drop in centre for the elderly to meet their contemporaries and discuss their personal and social issues.

Future Decelopments
The Charity Continues to promote it main objectives in the coming years.

Fixed Assets
Changes in fixed assets during the year are set out in the notes to financial statemnet

Anjuman Raza-E- Mustafa Trust
T/A
Al-Noor Mosque Newport

Statement of Management Committee Responsibilities

The Trustees are required under section 41 of Charities Act 1993 set out the requirements for record keeping, Section 41 (1) to 41 (3) are relevant

(1) The charity trustee of a charity shall ensure that accounting records are kept in respect of the charity which are sufficient to show and explain the charity's transactions, and which are such as to
   a) Disclose at any time with reasonable accuracy, the financial position of the charity, and
   b) Enable the trustee to ensure that, where any statements of account are prepared by them under section 42 (1) below, those statement of account comply with the requirement of regulations under that provision

(2) The accounting records shall in particular contain
   a) Entries showing from day to day all sums of money received and expended by the charity, and the matters in respect of which the receipt and expenditure takes place, and
   b) A record of the assets and liabilities of the charity

(3) The charity trustees of a charity shall preserve any accounting records made for the purpose of this section in respect of the charity for at least 6 years from the end of the financial year if the charity in which they are made.

Approved by the trustees & signed on their behalf by:

Independent Examiner's Report
To The Trustees Of
Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
For the Year Ended 31st December 2021

I report on the financial statements which are set out on pages 6 to 11

Respective Responsibilities Of the Management Committee And Examiner
As the Charity's trustee you are responsible for the preparation of the accounts. The charity's trustees consider an audit is not required for this year (under s43 (3) of the Charities Act 1993 (the Act).

It is my responsibility to

* Examine the accounts (under s43 (3)(a) of the 1993 Act
* Follow the procedures laid down in the General Directions given by the charity Commissioners under section 43 (7) (b) of the Act, and
* 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 Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the account.

5/12/22.

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
Report Of The Financial Activities
For The Year Ended 31st December 2021

	Notes	2021 £	2020 £
Incoming Sources			
Incoming resources from donors	2	43,543	37,314
Income- charitable & Ancillary			
Total Resources Used	5	45,546	41,243
Net Movement in Funds		-2,003	-3,930

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
Balance Sheet
As At 31st December 2021

	Notes		2021		2020
Tangible Fixed Assets					
Tangible Assets	3		209,849		174,316
Current Assets					
Jamia Mosque		41,826		41,826	
Bank Accounts		3,397		40,932	
Cash Accounts		120		120	
			45,343		82,878
Creditors:					
Amount Falling due within					
One Year	4	384.99		384.99	
Creditors:			- 384.99		-384.99
Amount falling due after more than a year					
Loan from members					
Net Assets			254,806		256,809
Financed By					
Trustee Funds		256,809		260,739	
Excess of Income over expenditure		(2,003)	-	3,930	
			254,806		256,809

Approved by the trustees & signed on their behalf by:

The annexed notes form part of the financial statements

Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
Notes To The Financial Statements
For the Year Ended 31st December 2021

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Government Grants
Grants relate to capital expenditure on tangible assets are credited to the profit and loss account at the same rate as the depreciation on the assets to which the grants relate, where appropriate, capital grants received are credited to restricted funds against which the depreciation of the relevant capital items will be charged

Al-Noor Mosque Newport
Notes To The Financial Statements

For The Year Ended 31st December 2021

2 Turnover

	2021	2020
Income Resources From Donors		
Donations	5,231	1,530
IR Gift Aid Rebate		
Kitchen Charges	1,223.75	
Friday Collection	22,682	20,994
HMRC Receipts (Furlough Scheme)	14,406.81	14,790
	43,543	37,314
Restricted Donation		
Grants Received		

AL NOOR MOSQUE-NEWPORT
Notes To The Financial Statements
For The Year Ended 31st December 2021

	Improvement	Freehold	Building	Fixture & Fitting	Total
3. **Tangible Fixed Assets**					
Valuation					
At 1st Jan 2021	71,478	100,000	-	7,071	178,549
Addition	0		38,000		38,000
At 31st Dece 2021	71,478	100,000	38,000	7,071	216,549
Depreciatoin					
At 1st Jan 2021	-	-	-	4,233	4,890
Charge for the year			1,900	568	2,468
	-	-	1,900	4,800	6,700
					-
NBV @ 31st Dec 2021	71,478	100,000	36,100	2,271	209,849

			2021		2020
5 Income					
	COLLECTION		6,454		1,530
	RECEIPTS IN RECEIPT BOOK		22,682		20,994
	HMRC (Furlough Scheme)		14,406.81		14789.7
			43,543		**37,314**
EXPENSES	L&H	5,200.50		1,355	
	Tel	1,596.50		792	
	Insurance	1,248.71		1,208	
	Donation				
	Wages	27,808.96		26,077	
	Rates	2,193.67		474	
	Cleaning	320.00			
	Repairs	4,008.78		5,577	
	Mis				
	Legal and profes:	695.00		1,660	
	Stationary	6.56		10	
	Security				
	Rent	-		3,380	
	Furnel				
	Depreciation	2,467.65		709.56	
			45,546		**41,243**
			(2,003)		(3,930)

ANJUMAN RAZA E MUSTAFA NEWPORT

England & Wales - Charity number 1140777

Accounts

Anjuman Raza-E- Mustafa Trust
T/A
Al-Noor Mosque Newport

Statement of Management Committee Responsibilities

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Approved by the trustees & signed on their behalf by:

			2020		2019
Income					
	COLLECTION		1,530		520
	RECEIPTS IN RECEIPT BOOK		20,994		36,437
	HMRC (Furlough Scheme)		14,789.70		
			37,314		**36,957**
EXPENSES	L&H	1,355.34		1,937	
	Tel	792.00		809	
	Insurance	1,208.23		1,450	
	Donation			1,600	
	Wages	26,077.40		12,896	
	Rates	473.50		222	
	Cleaning			280	
	Repairs	5,577.34		4,785	
	Mis			894	
	Legal and profes:	1,659.72		-	
	Stationary	10.16			
	Security				
	Rent	3,380.00		1,560	
	Furnel				
	Depreciation	709.56			
			41,243		**26,433**
			(3,930)		10,524

Independent Examiner's Report
To The Trustees Of
Anjuman Raza-E-Mustafa Trust
T/A
Al-Noor Mosque Newport
For the Year Ended 31st December 2020

I report on the financial statements which are set out on pages 6 to 11

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