

Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra

Charity Number 1140937

Receipts and Payments Accounts

for the year ended
31st March 2021

Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra

Contents

	Page
Charity information	1
Objects and activities of the charity	2
Statement of Trustees's Responsibilities	3
Independent Examiner Report	4
Receipts and Payments Accounts	5
Statement of assets and liabilities	6

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Charity Information

Charity Name

Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra

Charity Registration

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1140937

Charity organisation type

Chritable Incorporated Organisation

Charity address

18 Queens Road
Blackburn
BB1 1QG

Trustees

Mohammed Khalid Musani
Azaad Munir
Hafiz Gulzar Bukhari

Independent Examiner

SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra

Objects and activities of the charity

The purposes of the charity as set out in its governing document:

To advance the Islamic faith for the benefit of the public mainly but not exclusively by the promotion of education and the teaching of knowledge with a view to promoting community cohesion and understanding.

To advance the islamic faith for the benefit of the public mainly but not exclusively in the blackburn area through the holding of meetings and lectures and the distribution of literature to enlighten others about the islamic faith.

To advance the education of the public in the Islamic faith and in particular to provide scholarships or grants to promote the education of persons under the age of 25 years. Including grants to enable persons under the age of 25 years to travel in furtherance of their education.

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Statement of Trustees's Responsibilities

The financial statement for each financial year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 31st January 2022

Hafiz Gulzar Bukhari
Trustee

Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra

Independent Examiner Report

In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us. Accounts are prepared on the receipts and payments basis.

**SK Accountants
86 Bury Old Road
Manchester
M8 5BW**

Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra

**Receipts and Payments Accounts
for the year ended 31st March 2021**

	£	£	£
Receipts		31,302	
Other Income	Grants	<u>5,000</u>	
Total receipts			36,302
Payments			
Employees Cost	8,000		
Premises Cost	4,103		
Equipment Expense	3,710		
Insurance	2,121		
General Admin	1,538		
Repairs and Renewals	112		
Phone And Broadband	334		
Charitable Donations	78		
Legal & Professional	<u>1,193</u>	<u>(21,189)</u>	
Total payments			(21,189)
Net of receipts/(payments)			<u>15,113</u>
Money given as loans/(received as repayments)			0
Cash funds this year end			<u><u>15,113</u></u>