

# **Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra**

Charity Number 1140937

Receipts and Payments Accounts

for the year ended  
31st March 2025

## Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra

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## Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra

### 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

Charitable Incorporated Organisation

#### Charity address

31 Bank Lane  
Blackburn  
BB1 2AP

#### Trustees

Mohammed Khalid Musani  
Azaad Munir  
Rukhsana Sajjad Syed  
Ammar Sajjad Syed

#### 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.

## **Noor E Madina Trust Jamia Sayyidah Fatima Al Zahra**

### **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

Azaad Munir  
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 2025**

	£	£	£
<b>Receipts</b>		140,490	
<b>Other Income</b>	<b>Grants</b>	-	
<b>Total receipts</b>			<b>140,490</b>
<b>Payments</b>			
Employee Cost	24,200		
Premises Cost	5,841		
Insurance	1,180		
General Admin	888		
Equipment Expense			
Phone & Broadband	452		
Software			
Repair	8,390		
Charity	-		
Health & Safety	50		
Legal & Professional	10,084	- 51,085	
<b>Total payments</b>			<b>- 51,085</b>
<b>Net of receipts/(payments)</b>			<b>89,405</b>
<b>Money given as loans/(received as repayments)</b>			<b>-</b>
<b>Cash funds this year end</b>			<b>89,405</b>