



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name

MADRASSATUL NOOR LEICESTER

Other names charity is known by

Registered charity number (if any)

1146906

Charity's principal address

170A,Belgrave Gate

Leicester

Postcode

LE1 3XL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohamed Omar	Chair	04 September 2021	
2	Ab Hussein	Treasurer	04 September 2021	
3	Khamis Sahal	Secretary	04 September 2021	
4				
5				
6				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed

How the charity is constituted
(eg. trust, association, company)

Charitable trust

Trustee selection methods (eg. appointed by, elected by)	Elected by members
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

I) To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons;

(ii) to advance the religion of islam, by means of, but not exclusively, promoting the teachings and tenets of islam, provision of facilities for worship and islamic education, celebration of religious festivals and holding of lectures, in accordance with the teachings of the qur'aan and the sunnah of the prophet muhammad (pbuh) as expounded by the ahle-sunnah-wal-jamaah;

(iii) to advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as schools and training centres, and provision of literacy and numeracy classes;

(iv) to relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not exclusively, the provision or assistance in the provision of

equipment, medicines or grants for medical diagnosis and treatment, or provision of health clinics, provision of health education and the provision of facilities for recreation, sport and leisure-time occupation with the objects of improving the quality of life for the said persons.

Religious Activities

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

Prayers

The mosque is open all day for daily and Friday prayers.

Festival and Ramadhan

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

Funeral arrangements

funeral arranger provides training classes to teach people how to proceeds Islamic burials.

Quran competition

Every year we are pleased to organise this event encouraging young pupils to take part this event building their confidence.

Islamic talks

This yea we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

Sports activities

Weekly men football sessions

Tuition classes

At weekends maths and English tuition classes held for GCSE students at the centre.

Community activities

Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The user number has been increased as local residence welcome us and our service. There were number of fundraising events for humanitarian aid. During 2020, we launched a campaign to raise fund to support people affected in Africa.

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We have also continued the process of raising additional funds to return the interest free loans that people have so generously given.

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Mohamed Omar

Full name(s)

Mohamed Omar

Position (eg Secretary, Chair, etc)

Chair

Date 02/08/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name MADRASSATUL NOOR LEICESTER	No (if any) 1146906
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	113,207	-	-	113,207	
Loan Repayment			-	-	
		-	-	-	
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	113,207	-	-	113,207	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	113,207	-	-	113,207	-
A3 Payments					
Consulting Charges	500	-	-	500	
Funeral donation	650	-	-	650	
Rates	5,914			5,914	
Insurance	21			21	
Repairs	94,397	-	-	94,397	
Welfare	650	-	-	650	
Donation Paid	7,000	-	-	7,000	
		-	-	-	
Sub total	109,132	-	-	109,132	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	109,132	-	-	109,132	-
Net of receipts/(payments)	4,075	-	-	4,075	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,976			1,976	89,846
Cash funds this year end	6,051	-	-	6,051	89,846

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		6,051		-
		-	-	-
		-	-	-
	Total cash funds	6,051	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Mohamed Omar	Mohamed Omar	02/08/2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MADRASSATUL NOOR LEICESTER

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1146906

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

02/08/2024

Name:

Mohamed Farshan Jemildar

Relevant professional
qualification(s) or body
(if any):

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.