

GILLANI NOOR MASJID

England & Wales - Charity number 1148726

Details

Other names	GILLANI NOOR MOSQUE
Status	Registered
Legal form	Charitable company
Company number	08079002
Registered	2012-08-28
Register	View on the Charity Commission register

Contact

Address	Gillani Noor Mosque 2 Chaplin Road Stoke-On-Trent ST3 4QS
Phone	07525049616
Email	info@gillaninoormasjid.co.uk
Website	gillaninoormasjid.co.uk

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF THE AHLUS-SUNNAH-WAL-JAMA'AH HANFIA BRALVIA SCHOOL OF THOUGHT IN THE AREA OF LONGTON AND FENTON, STOKE-ON-TRENT AND THE AREA SURROUNDING THE SAME, FOR THE BENEFIT OF THE PUBLIC BY MAINLY, BUT NOT EXCLUSIVELY BY:1. PROVIDING A PLACE OF WORSHIP FOR THE MUSLIM COMMUNITY2. ADVANCING PUBLIC AWARENESS OF THE ISLAMIC FAITH IN THE UK3. PROVIDING ISLAMIC TEACHING FOR CHILDREN AND ADULTS 4. PROVIDING ADVICE AND INFORMATION IN RELATION TO THE ISLAMIC WAY OF LIFE 5. PROVIDING GUIDANCE ON SOCIAL ISSUES (MARRIAGE CEREMONIES AND FUNERALS ETC)

Activities: a mosque (place of worship).

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£287,156	£400,068	-	-
2024-05-31	£267,439	£161,785	-	-
2023-05-31	£224,843	£446,240	-	-
2022-05-31	£274,212	£431,815	-	-
2021-05-31	£163,298	£229,836	-	-

Trustees

Name	Role	Appointed
Aamir Zafar		2024-12-13
Faisal Shabir		2022-02-25
Muhammad Farid Ayaz		2025-10-10
Shafique Hussain		2022-04-30
Tahir Mehmood Choudhry		2025-07-11

GILLANI NOOR MASJID

England & Wales - Charity number 1148726

Accounts

Charity Registration No. 1148726

GILLANI NOOR MASJID

**ANNUAL REPORT AND UNAUDITED FINANCIAL
STATEMENTS FOR THE YEAR ENDED 31 MAY 2025**

GILLANI NOOR MASJID

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Muhammad Farid Ayaz Faisal Shabir Shafique Hussain Aamir Zafar Tahir Choudry
Charity number	1148726
Registered office	2 Chaplin Road Normacot Stoke On Trent Staffordshire ST3 4QS
Independent examiner	Laytons Chartered Accountants 6 Manchester Road Buxton Derbyshire SK17 6SB

GILLANI NOOR MASJID

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GILLANI NOOR MASJID

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MAY 2025

I report on the accounts of the charity for the year ended 31 May 2025, which are set out on pages 5 – 8.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The 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. The charity's gross income does exceed £250,000, however the gross assets remain under £3.26 million. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- To following the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- 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.

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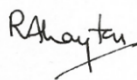
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(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 386 of the Companies Act 2006
- To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



Name: Robert Layton

Relevant Professional qualification or body: ICAEW

Address: Laytons Chartered Accountants, 6 Manchester Road, Buxton, Derbyshire,
SK17 9SB Date: 31-03-26



Laytons CHARTERED
ACCOUNTANTS
6 Manchester Road, Buxton, Derbyshire, SK17 6SB
PHONE: 01298 77997 FAX: 01298 72803

GILLANI NOOR MASJID
Statement of Financial Activities
For the year ended 31st May 2025

	Notes	Total Funds 2025 £	Total Funds 2024 £
Incoming resources			
Voluntary income:			
Donations and Grants	1	230,627	220,536
Other income	2		
Student fees		56,528	46,902
Investment income:			
Bank interest		1	1
Total incoming resources		287,156	267,439
Resources expended			
Charitable Activities	2	221,228	289,233
Other Expenses	3	178,840	(525,384)
Total resources expended		400,068	(236,151)
Net incoming/(outgoing) resources For year		(112,912)	503,590
Taxation on surplus			
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		(112,912)	503,590

GILLANI NOOR MASJID
Statement of Financial Activities
For the year ended 31st May 2025

	Notes	31.5.25 £	£	31.5.24 £	£
FIXED ASSETS	4				
Freehold property		1,831,394		1,947,049	
Other properties		262,000		262,000	
Mosque land		200,000		200,000	
Fixtures & fittings		94,874		118,188	
		<u>2,388,268</u>		<u>2,527,237</u>	
CURRENT ASSETS	5				
Cash at bank and in hand		170,896		146,245	
		<u>170,896</u>		<u>146,245</u>	
CREDITORS	6				
Amounts falling due within one year		11,328		12,734	
		<u>11,328</u>		<u>12,734</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,547,836</u></u>		<u><u>2,660,748</u></u>
INCOME FUNDS					
Surplus for the Year			(112,912)		503,590
Funds brought forward			2,660,748		2,157,158
			<u><u>2,547,836</u></u>		<u><u>2,660,748</u></u>

GILLANI NOOR MASJID
Notes to the Financial Statements for the year ended 31st May 2025

1. DONATIONS AND GRANTS

	Total 2025 £	Total 2024 £
Donations and gifts	230,627	220,536
	230,627	220,536

2. OTHER INCOME

	Total 2025 £	Total 2024 £
Student fees	56,528	46,902
	56,528	46,902

2. CHARITABLE ACTIVITIES

	Total 2025 £	Total 2024 £
Rates and water	2,746	1,861
Insurance	5,999	6,193
Light and heat	20,352	68,688
Wages	121,748	127,405
Social security	3,562	3,598
Pension costs	2,122	2,146
Freelance preachers	21,444	26,500
Telephones & computer	4,921	2,266
Repairs and renewals	27,145	44,505
Calligraphy	798	220
Food & events	9,430	3,319
Sundry expenses	961	2,532
	221,228	289,233

3. OTHER EXPENSES

	Total 2025 £	Total 2024 £
Accountancy	3,418	2,740
Bank charges	3,277	2,555
Building completion costs	33,176	13,650
Depreciation	138,969	(544,676)
Other interest	0	348
	178,840	(441,374)

GILLANI NOOR MASJID
Notes to the Financial Statements for the year ended 31st May 2025

4. TANGIBLE FIXED ASSETS

	Freehold property	Other properties	Mosque Land	Fixtures	Total
Cost	£	£	£	£	£
At 1st June 2024	2,891,367	262,000	200,000	285,019	3,638,386
Additions	-	-	-	-	-
At 31st May 2025	<u>2,891,367</u>	<u>262,000</u>	<u>200,000</u>	<u>285,019</u>	<u>3,638,386</u>
Depreciation					
At 1st June 2024	944,318	-	-	166,831	1,111,149
Charge for the year	115,655			23,314	138,969
At 31st May 2025	<u>1,059,973</u>	<u>0</u>	<u>0</u>	<u>190,145</u>	<u>1,250,118</u>
NET BOOK VALUE					
At 31st May 2025	<u>1,831,394</u>	<u>262,000</u>	<u>200,000</u>	<u>94,874</u>	<u>2,388,268</u>
At 31st May 2024	<u>1,947,049</u>	<u>262,000</u>	<u>200,000</u>	<u>118,188</u>	<u>2,527,237</u>

5. CASH AT BANK AND IN HAND

	Total 2025	Total 2024
	£	£
Total current accounts	170,396	145,746
Total deposit accounts	150	149
Cash	350	350
	<u>170,896</u>	<u>146,245</u>

6. CREDITORS

	Total 2025	Total 2024
	£	£
Net wages	8,502	9,413
Social Security & other taxes	437	1,197
Pension	739	474
Accrued expenses	1,650	1,650
	<u>11,328</u>	<u>12,734</u>

7. EMPLOYEES AND DIRECTORS

The average monthly number of employees during the year was 7 (2024 - 7)

8. TRUSTEES

None of the trustees (or any persons connected with them) received any remuneration during the year.

9. RECLASSIFICATION OF FIXED ASSETS

For the year to 31st May 2024, £1,419,246 of Fixtures were recognised as fabric of the building and therefore, reclassified as Freehold Property.
This led to a deprecation charge writtenback of £691,416.

GILLANI NOOR MASJID

England & Wales - Charity number 1148726

Accounts

Charity Registration No. 1148726

GILLANI NOOR MASJID

**ANNUAL REPORT AND UNAUDITED FINANCIAL
STATEMENTS FOR THE YEAR ENDED 31 MAY 2024**

GILLANI NOOR MASJID

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Muhammad Farid Ayaz Faisal Shabir Shafique Hussain
Charity number	1148726
Registered office	2 Chaplin Road Normacot Stoke On Trent Staffordshire ST3 4QS
Independent examiner	Laytons Chartered Accountants 6 Manchester Road Buxton Derbyshire SK17 6SB

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INDEPENDENT EXAMINER'S REPORT

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Basis of Independent Examiner's Report

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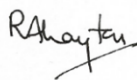
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Have not been met; or

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GILLANI NOOR MASJID
Statement of Financial Activities
For the year ended 31st May 2024

	Notes	Total Funds 2024 £	Total Funds 2023 £
Incoming resources			
<i>Voluntary income:</i>			
Donations and Grants	1	220,536	190,684
<i>Other income</i>			
Student fees	2	46,902	34,017
Government grants		0	40
<i>Investment income:</i>			
Bank interest		1	102
Total incoming resources		267,439	224,843
Resources expended			
Charitable Activities	2	289,233	182,110
Other Expenses	3	(525,384)	264,130
Total resources expended		(236,151)	446,240
Net incoming/(outgoing) resources			
For year		503,590	(221,398)
Taxation on surplus			
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		503,590	(221,398)

GILLANI NOOR MASJID
Statement of Financial Activities
For the year ended 31st May 2024

	Notes	31.5.24 £	£	31.5.23 £	£
FIXED ASSETS	4				
Freehold property		1,947,049		1,059,927	
Other properties		262,000		262,000	
Mosque land		200,000		200,000	
Fixtures & fittings		118,188		454,060	
		<u>2,527,237</u>		<u>1,975,987</u>	
CURRENT ASSETS	5				
Cash at bank and in hand		146,245		196,433	
		<u>146,245</u>		<u>196,433</u>	
CREDITORS	6				
Amounts falling due within one year		12,734		15,261	
		<u>12,734</u>		<u>15,261</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,660,748</u></u>		<u><u>2,157,158</u></u>
INCOME FUNDS					
Surplus for the Year			503,590		(221,398)
Funds brought forward			2,157,158		2,378,556
			<u><u>2,660,748</u></u>		<u><u>2,157,158</u></u>

GILLANI NOOR MASJID
Notes to the Financial Statements for the year ended 31st May 2024

1. DONATIONS AND GRANTS

	Total 2024	Total 2023
	£	£
Donations and gifts	220,536	190,684
	220,536	190,684

2. OTHER INCOME

	Total 2024	Total 2023
	£	£
Student fees	46,902	34,017
Grants	0	40
	46,902	34,057

2. CHARITABLE ACTIVITIES

	Total 2024	Total 2023
	£	£
Rates and water	1,861	2,825
Insurance	6,193	5,094
Light and heat	68,688	29,249
Wages	127,405	108,314
Social security	3,598	2,116
Pension costs	2,146	1,663
Freelance preachers	26,500	17,403
Telephones & computer	2,266	1,913
Repairs and renewals	44,505	7,911
Calligraphy	220	1,076
Food & events	3,319	1,691
Sundry expenses	2,532	2,855
	289,233	182,110

3. OTHER EXPENSES

	Total 2024	Total 2023
	£	£
Accountancy	2,740	4,657
Donations to other charities	0	11,250
Bank charges	2,555	2,305
Building completion costs	13,650	43,991
Depreciation	(544,676)	201,927
Other interest	348	0
	(525,384)	264,130

GILLANI NOOR MASJID
Notes to the Financial Statements for the year ended 31st May 2024

4. TANGIBLE FIXED ASSETS

	Freehold property	Other properties	Mosque Land	Fixtures	Total
Cost	£	£	£	£	£
At 1st June 2023	1,472,121	262,000	200,000	1,697,691	3,631,812
Additions	-	-	-	6,574	6,574
Reclassification/transfer	1,419,246			(1,419,246)	-
At 31st May 2024	2,891,367	262,000	200,000	285,019	3,638,386
Depreciation					
At 1st June 2023	412,194	-	-	1,243,631	1,655,825
Charge for the year	115,655			31,085	146,740
Charge written back	416,470			(1,107,885)	(691,416)
At 31st May 2024	944,318	0	0	166,831	1,111,149
NET BOOK VALUE					
At 31st May 2024	1,947,049	262,000	200,000	118,188	2,527,237
At 31st May 2023	1,059,927	262,000	200,000	454,060	1,975,987

5. CASH AT BANK AND IN HAND

	Total 2024 £	Total 2023 £
Total current accounts	145,746	195,935
Total deposit accounts	149	148
Cash	350	350
	146,245	196,433

6. CREDITORS

	Total 2024 £	Total 2023 £
Net wages	9,413	8,048
Social Security & other taxes	1,197	5,181
Pension	474	384
Accrued expenses	1,650	1,650
	12,734	15,263

7. EMPLOYEES AND DIRECTORS

The average monthly number of employees during the year was 7 (2023 - 7)

8. TRUSTEES

None of the trustees (or any persons connected with them) received any remuneration during the year.

9. RECLASSIFICATION OF FIXED ASSETS

During the year, £1,419,246 of Fixtures were recognised as fabric of the building and therefore, reclassified as Freehold Property. This has led to a depreciation charge writtenback of £691,416.

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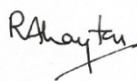
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(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: Robert Layton

Relevant Professional qualification or body: ICAEW

Address: Laytons Chartered Accountants, 6 Manchester Road, Buxton, Derbyshire, SK17 9SB

Date: 28-03-24



Laytons CHARTERED
ACCOUNTANTS
6 Manchester Road, Buxton, Derbyshire, SK17 9SB
PHONE: 01298 77997 FAX: 01298 72803

GILLANI NOOR MASJID
Statement of Financial Activities
For the year ended 31st May 2023

	Notes	Total Funds 2023 £	Total Funds 2022 £
Incoming resources			
<i>Voluntary income:</i>			
Donations and Grants	1	190,684	264,295
<i>Other income</i>			
Student fees	2	34,017	8,692
Government grants		40	1,225
<i>Investment income:</i>			
Bank interest		102	0
Total incoming resources		<u>224,843</u>	<u>274,212</u>
Resources expended			
Charitable Activities	2	182,110	165,946
Other Expenses	3	264,130	265,869
Total resources expended		<u>446,240</u>	<u>431,815</u>
Net incoming/(outgoing) resources			
For year		(221,398)	(157,603)
Taxation on surplus			
SURPLUS/(DEFICIT) FOR THE FNANCIAL YEAR		<u>(221,398)</u>	<u>(157,603)</u>

GILLANI NOOR MASJID
Statement of Financial Activities

	Notes	31.5.23 £	£	31.5.22 £	£
FIXED ASSETS	4				
Freehold property		1,059,927		1,118,812	
Other properties		262,000		262,000	
Mosque land		200,000		200,000	
Fixtures & fittings		454,060		491,054	
		1,975,987		2,071,866	
 CURRENT ASSETS	 5				
Cash at bank and in hand		196,433		309,548	
		196,433		309,548	
 CREDITORS	 6				
Amounts falling due within one year		15,261		2,858	
		15,261		2,858	
 TOTAL ASSETS LESS CURRENT LIABILITIES					
			2,157,158		2,378,556
 INCOME FUNDS					
Surplus for the Year			(221,398)		(157,603)
Funds brought forward			2,378,556		2,536,159
			2,157,158		2,378,556

GILLANI NOOR MASJID
Notes to the Financial Statements for the year ended 31st May 2023

1. DONATIONS AND GRANTS

	Total 2023	Total 2022
	£	£
Donations and gifts	190,684	264,295
	<u>190,684</u>	<u>264,295</u>

2. OTHER INCOME

	Total 2023	Total 2022
	£	£
Student fees	34,017	8,692
Grants	40	1,225
	<u>34,057</u>	<u>9,917</u>

2. CHARITABLE ACTIVITIES

	Total 2023	Total 2022
	£	£
Rates and water	2,825	4,361
Insurance	5,094	4,762
Light and heat	29,249	37,347
Wages	108,314	104,859
Social security	2,116	2,061
Pension costs	1,663	1,655
Freelance preachers	17,403	2,663
Telephones & computer	1,913	1,785
Repairs and renewals	7,911	4,652
Calligraphy	1,076	991
Food & events	1,691	
Sundry expenses	2,855	810
	<u>182,110</u>	<u>165,946</u>

3. OTHER EXPENSES

	Total 2023	Total 2022
	£	£
Accountancy	4,657	4,140
Donations to other charities	11,250	1,590
Bank charges	2,305	3,590
Building completion costs	43,991	42,291
Depreciation	201,927	214,259
	<u>264,130</u>	<u>265,869</u>

GILLANI NOOR MASJID
Notes to the Financial Statements for the year ended 31st May 2023

4. TANGIBLE FIXED ASSETS	Freehold	Other	Mosque	Other	Mosque
	Total				
Cost					
At 1st June 2022	1,472,121	262,000	200,000	1,591,643	3,525,764
Additions				106,048	106,048
Transfer to expenses					-
At 31st May 2022	<u>1,472,121</u>	<u>262,000</u>	<u>200,000</u>	<u>1,697,691</u>	<u>3,631,812</u>
Depreciation					
At 1st June 2022	353,309	-	-	1,100,589	1,453,898
Charge for the year	58,885			143,042	201,927
At 31st May 2023	<u>412,194</u>	<u>0</u>	<u>0</u>	<u>1,243,631</u>	<u>1,655,825</u>
NET BOOK VALUE					
At 31st May 2023	<u>1,059,927</u>	<u>262,000</u>	<u>200,000</u>	<u>454,060</u>	<u>1,975,987</u>
At 31st May 2022	<u>1,118,812</u>	<u>262,000</u>	<u>200,000</u>	<u>491,054</u>	<u>2,071,866</u>

5. CASH AT BANK AND IN HAND	Total	Total
	2023	2022
	£	£
Total current accounts	195,935	308,734
Total deposit accounts	148	698
Cash	350	117
	<u>196,433</u>	<u>309,548</u>

6. CREDITORS	Total	Total
	2023	2022
	£	£
Net wages	8,048	
Social Security & other taxes	5,565	1,209
Accured expenses	1,650	1,650
	<u>15,263</u>	<u>2,859</u>

7. EMPLOYEES AND DIRECTORS

The average monthly number of employees during the year was 7 (2022 - 13)

8. TRUSTEES

None of the trustees (or any persons connected with them) received any remuneration during the year.

GILLANI NOOR MASJID

England & Wales - Charity number 1148726

Accounts

Charity Registration No. 1148726

GILLANI NOOR MASJID
ANNUAL REPORT AND UNAUDITED FINANCIAL
STATEMENTS FOR THE YEAR ENDED 31 MAY 2022

GILLANI NOOR MASJID

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Muhammad Farid Ayaz Faisal Shabir Shafique Hussain
Charity number	1148726
Registered office	2 Chaplin Road Normacot Stoke On Trent Staffordshire ST3 4QS
Independent examiner	Laytons Chartered Accountants 6 Manchester Road Buxton Derbyshire SK17 6SB

GILLANI NOOR MASJID

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GILLANI NOOR MASJID

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MAY 2022

Trustee Annual Report

The new masjid is now operational with all day to day activities running smoothly. We are moving closer to fully completing the first-floor main hall where we are due to hold weekly Friday prayers. We have recently fitted a state of the art 'masalla' carpet which has been praised from the local community and nationwide by numerous establishments. The AGM is due to be held soon after Ramadan this year, this will be a great opportunity to meet with our members face to face and receive feedback in order to collate ideas in how we can proceed with our future projects

Construction Update

The remaining construction of the new Masjid has advanced rapidly this year and any remaining works needed are due within the next few months; the new trustees are working diligently to alleviate any previous issues due to industrial backlogs post covid-19.

Carpet – despite numerous attempts, the previous carpet manufacturer who installed the ground floor carpet in 2021 was unable to meet our deadlines and requirements. The general feedback from our members was to have a carpet which was more suitable for long term use with individual 'masalla' dome designs. Thankfully the new trustees visited and sourced the new carpet from a reputable manufacturer (Wilton Carpets) based in Salisbury at the cost of £37,944.00. This was a tailored made genuine Woven 12 Row High Pile Axminster, which we have been told is gold standard for carpets currently available in the UK. The carpet has received unanimous positive feedback from the community and beyond, in fact we have received numerous queries from mosques around the UK about sourcing the same carpet for their establishments.

Windows – The issue with the adequacy of the windows installed by Barton Windows has been appropriately resolved for the foreseeable future. Ian and his team spent a week in November 2022 and used a suitable vinyl around all the areas where the visible defects were, this was carried out to circumvent having all the affected windows replaced at this stage as other works took precedence in necessity and affordability. Barton windows agreed to carry out the remedial work at no extra cost to the masjid.

Kitchen- the masjid has purchased various equipment for the new kitchen over the previous few months. These items include a commercial grade Fridge, Microwave and a dedicated 6 hob gas cooker. We have also installed some custom-made stainless steel storage units, portable trolleys and trays for utensils & pots. These purchases have proven to be an important investment as hot food is served to approx. 100 people on our weekly Sunday gatherings, and even more during various special occasions.

Chandelier – The chandelier for the main hall on the first floor was assembled and installed in July 2022, The state of the art modern chandelier took around a week to assemble with the aid of dozens of local volunteers who worked tirelessly to help assemble this. We cannot thank enough for the time and support the local members gave otherwise it would have taken many weeks to assemble.

GILLANI NOOR MASJID

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MAY 2022

Roof/dome – Due to the ongoing leak in the dome which remained unresolved, the new trustees ordered for a wider investigation. Geoshield carried out a ELD test and integrity report which showed multiple ingress points on the roof itself. A long life liquid rubber waterproof sealant has been used to fix this. There remains one small area of leakage in the dome for which GRP (dome company) have provided a solution which will include a full re paint, resealing with new cover strips over the joints between segments of the entire dome. These works are due to begin in the coming weeks.

Air conditioning/ventilation – The condenser issue has been resolved and the air conditioning is now fully operational on the ground floor. There is an ongoing issue with the 1st floor main hall ventilation system which is seemingly giving no cold or warm air. EP Refrigeration is currently working to resolve this problem and another visit is scheduled this month.

Other construction items – The remaining internal doors have arrived, including the disabled WC, New set of locks /handles on all doors as well calligraphic designed vinyl's have been installed on all ground floor doors. Signs for the wudu areas, toilets, shoes and main masjid sign have been installed; few remaining signs remaining are in production. The ablution area has had new heronrib slip-resistant mats installed; this has improved the safety concerns of our attendees when making wudu. The marble costing £13,038.00 (for the 3 stair cases and landings) have been made to order and have now arrived pending installation, we are working on a suitable set of dates for installation to avoid disturbance to worshippers during Ramadan.

Charitable activities

The masjid has decided to re-open monthly Friday prayer collections for other reputable charities and humanitarian causes. Notably £2,400 was raised for the floods in Pakistan in July 2022, many of our members who have families in Pakistan experienced first-hand the damaging effects of the flooding. More recently the Earthquake in Turkey/Syria earlier this year, our community came together and raised a mammoth £11,250 which was spent towards the order and delivery of sleeping bags in the worst affected areas in Turkey/Syria via Muslim Hands. The director of Muslim Hands charity visited Stoke on Trent on 17th February who met and thanked our management team in person.

We appreciate the kindness and support of our community and members who came together during these challenging times for those affected.

Education and Imams Update

We currently employ 3 male teachers and 3 female teachers and have 206 students on the last count in January 2023 (increased from 164 last year). We are pleased to see many students returning to our madrassa which presents a commendable recovery since the loss of students (due to lack of face to face teaching) during the covid-19 pandemic. Numerous administrative changes have been made which has streamlined the day to day teaching including progress reports, updated registers /fees collection records, attendance and student of the month rewards etc, we are looking to employ another male teacher in the future as the number of students continue to grow

Madani Qaida is being taught for beginners moving on to reciting Qur'aan with Tajweed. Hifz class is continued to be taught by Mufti Rizwan with some students now attending additional hours to enhance their memorization. We have also introduced free Urdu language classes for boys in August 2022 and recently also for girls in February 2023.

GILLANI NOOR MASJID

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MAY 2022

The foundation course was relaunched as the 'Islamic essentials course'. This course has been restructured in a format that is more visually engaging and helps students to understand the fundamentals of Islam with clarity and in line with modern learning techniques via the As-Siraat: Guidance through inspiration" essentials textbooks. The course attracted over 40 enrolments in September 2022, including members from outside the local area.

Education and Imams Update

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We employ 2 full time Imams, Maulana Manzoor Rabbani and Mufti Rizwan . Mufti Rizwan sahib joined the masjid April 2021. Mufti Rizwan continues to deliver lectures on practical issues in Fiqh/Aqeedah every Sunday after Maghrib and provides Dars-e-Qur'aan after Fajr on a daily basis. Imam Assad Hussain (who is also a teacher) delivers English speeches every Friday in order to engage with all members of our community.

Financial Outlook

We have reduced our annual membership fee from £240 to £120, especially as majority of the new masjid is now complete. The decision was also made in the interest of the membership following the feedback from the previous AGM. By reducing the amount, we seek to invite younger members to join and be mindful of the current national cost of living crisis our members may be experiencing.

Funds will be required for the first masjid renovation project, which has been put on hold for now until we receive further funds. This will include updating the building internally and externally. There has also been a leak with some internal damage in the Nursery building which also needs resolving. We are currently reviewing the future of that building and how we can move forward and provide more facilities for our growing local community.

GILLANI NOOR MASJID

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2022

Donation boxes are installed in the lobby of the main entrance with bucket collections made every Friday. The masjid continues to take card payments to make it easier for our members and attendees to donate. We are looking to expand this facility by installing contactless donation points around the new masjid.

We would like to thank all our members for their continued support during these economically challenging times.

GILLANI NOOR MASJID
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MAY 2022

I report on the accounts of the charity for the year ended 31 May 2022, which are set out on pages 9 – 13.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The 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. The charity's gross income does exceed £250,000, however the gross assets remain under £3.26 million. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- To following the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- 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

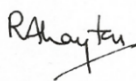
In connection with my examination, no matter has come to my attention:

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

- To keep accounting records in accordance with section 386 of the Companies Act 2006
- To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



Name: Robert Layton

Relevant Professional qualification or body: ICAEW

Address: Laytons Chartered Accountants, 6 Manchester Road, Buxton, Derbyshire, SK17 9SB

Date: 23-03-23



Laytons CHARTERED ACCOUNTANTS
6 Manchester Road, Buxton, Derbyshire, SK17 9SB
PHONE: 01298 77997 FAX: 01298 72803

GILLANI NOOR MASJID
Statement of Financial Activities
For the year ended 31st May 2022

	Notes	Total Funds 2022 £	Total Funds 2021 £
Incoming resources			
<i>Voluntary income:</i>			
Donations and Grants	1	274,212	468,454
<i>Investment income:</i>			
Bank interest		0	53
Total incoming resources		<u>274,212</u>	<u>468,507</u>
Resources expended			
Charitable Activities	2	165,946	145,415
Other Expenses	3	265,869	349,767
Total resources expended		<u>431,815</u>	<u>495,182</u>
Net incoming/(outgoing) resources			
For year		(157,603)	(26,675)
Taxation on surplus			
SURPLUS FOR THE FINANCIAL YEAR		<u>(157,603)</u>	<u>(26,675)</u>

GILLANI NOOR MASJID
Statement of Financial Activities
For the year ended 31st May 2022

	Notes	31.5.22	31.5.21
		£	£
FIXED ASSETS	4		
Freehold property		1,118,812	942,158
Other properties		262,000	262,000
Mosque land		200,000	200,000
Fixtures & fittings		491,054	864,228
		2,071,866	2,268,386
 CURRENT ASSETS			
Cash at bank and in hand	5	309,548	279,978
		309,548	279,978
 CREDITORS			
Amounts falling due within one year		2,858	12,205
		2,858	12,205
 TOTAL ASSETS LESS CURRENT LIABILITIES		2,378,556	2,536,159
 INCOME FUNDS			
Surplus for the Year		(157,603)	(26,675)
Prior year adjustments	9		(300,000)
Funds bought forward		2,536,159	2,862,834
		2,378,556	2,536,159

GILLANI NOOR MASJID
Notes to the Financial Statements for the year ended 31st May 2022

1. DONATIONS AND GRANTS

	Total 2022 £	Total 2021 £
Donations and gifts	272,987	431,246
Grants	1,225	37,208
	274,212	468,454

2. CHARITABLE ACTIVITIES

	Total 2022 £	Total 2021 £
Rates and water	4,361	2,190
Insurance	4,762	6,104
Light and heat	37,347	18,787
Wages	104,859	97,201
Social security	2,061	0
Pension costs	1,655	567
Freelance preachers	2,663	6,340
Telephones & computer	1,785	483
Repairs and renewals	4,652	5,649
Calligraphy	991	7,000
Sundry expenses	810	574
PPE	0	520
	165,946	145,415

3. OTHER EXPENSES

	Total 2022 £	Total 2021 £
Accountancy	4,140	3,514
Donations to other charities	1,590	0
Bank charges	3,590	2,051
Building completion costs	42,291	84,065
Depreciation	214,259	260,137
	265,869	349,767

GILLANI NOOR MASJID
Notes to the Financial Statements for the year ended 31st May 2022

4. TANGIBLE FIXED ASSETS	Freehold property	Other £ properties	Mosque Land £	Fixtures & Fittings £	Total £
Cost					
At 1st June 2021	1,472,121	262,000	200,000	1,573,904	3,508,025
Additions				17,739	17,739
Transfer to expenses					-
Reallocation					-
At 31st May 2021	<u>1,472,121</u>	<u>262,000</u>	<u>200,000</u>	<u>1,591,643</u>	<u>3,525,764</u>
Depreciation					
At 1st June 2021	294,424	-	-	945,215	1,239,639
Charge for the year	58,885			155,374	214,259
At 31st May 2022	<u>353,309</u>	<u>0</u>	<u>0</u>	<u>1,100,589</u>	<u>1,453,898</u>
NET BOOK VALUE					
At 31st May 2022	<u>1,118,812</u>	<u>262,000</u>	<u>200,000</u>	<u>491,054</u>	<u>2,071,866</u>
At 31st May 2021	<u>1,177,697</u>	<u>262,000</u>	<u>200,000</u>	<u>628,689</u>	<u>2,268,386</u>

5. CASH AT BANK AND IN HAND	Total 2022 £	Total 2021 £
Total current accounts	308,734	279,163
Total deposit accounts	698	698
Cash	117	117
	<u>309,548</u>	<u>279,978</u>

6. CREDITORS	Total 2022 £	Total 2021 £
Social Security & other taxes	1,209	564
Short term loans	0	10,000
Accrued expenses	1,650	1,650
	<u>2,859</u>	<u>1,214</u>

7. EMPLOYEES AND DIRECTORS

The average monthly number of employees during the year was 13 (2021 - 14)

8. TRUSTEES

None of the trustees (or any persons connected with them) received any remuneration during the year.

9. PRIOR YEAR ADJUSTMENT

A prior year adjustment was made in the 31 May 2021 accounts to correct the level of donations received in 2019 and 2020. Monies transferred from the deposit account were incorrectly recorded as income. The Trustees are confident that this was a unique and genuine bookkeeping oversight and that the charity was and continues to be strongly solvent.

GILLANI NOOR MASJID

England & Wales - Charity number 1148726

Accounts

Charity Registration No. 1148726

GILLANI NOOR MASJID
ANNUAL REPORT AND UNAUDITED FINANCIAL
STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

GILLANI NOOR MASJID

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Zahoor Hussain Faisal Shabir Shafique Hussain
Charity number	1148726
Registered office	2 Chaplin Road Normacot Stoke On Trent Staffordshire ST3 4QS
Independent examiner	Laytons Chartered Accountants 6 Manchester Road Buxton Derbyshire SK17 6SB

GILLANI NOOR MASJID

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GILLANI NOOR MASJID

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MAY 2021

Trustee Annual Report

The AGM was held on 30th January 2022 in person at the new mosque. This was a great opportunity to meet face to face with our members and new trustees post Coronavirus pandemic. The committee and the trustees would like to thank all members for their continued support of the masjid and in particular past donations, as well continuing donations during the present and financially challenging times.

The new masjid is now operational and nearly complete. There are a few items still outstanding as we start to operationalise the new premises.

Construction Update

Construction work has been progressing over the last year in the presence of the previous trustees. Since new trustees came onboard a few items were still outstanding which we are working to get completed at the earliest.

Windows – Mosque windows have some issues with regards to their adequacy and robustness. This is being discussed via our architect and Barton Windows have been contacted who have been taken over by another company. We will be continuing our dialogue with them to remediate all known issues.

Dome – The dome had a leak which has delayed the installation of the chandelier and carpets upstairs. Dome company have recently carried out a repair and are monitoring the situation until we are satisfied the leak has been repaired to an acceptable standard.

Air Conditioning – We were made aware there is a condenser issue which means we need to spend an approx. £3500 to get this repaired. The company EPR will complete this as part of their remaining works.

Architect has confirmed the remaining work for each contractor:

EPR mechanical Tender

Our architect calculates that we will have to make a final payment of £25,418.44 once the remaining items have been completed. The AC compressor replacement cost is included within this final figure.

MPH (electrical contractor)

The electrical works have been signed off and electric's certificate has been issued. Last payment made to MPH was in January 2022 for an amount of £3,335.67. We are currently holding £1,000 retention monies for MPH (electrical contractor) and these will be paid once the last few remaining items have been completed – these are to do with external lights around the building and ensuring connection for extractor fans in the wudhu areas.

We continue to look at what additional items need require completion.

GILLANI NOOR MASJID
TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2021

Education and Imams Update

We currently employ 3 male teachers and 2 female teachers and have 164 students on the last count in December 2021.

Madani Qaida and Al Azhari Qaida for beginners is being taught moving on to reciting Qur'aan with Tajweed. Hifz class is being taught by Mufti Sahib.

The foundation course is running now in its 3rd year Alhamdulillah, both for males and females. We need to review our education set up in order to attract additional students to the masjid.

We employ 2 full time imams, Allama Rabbani Sahib and Mufti Rizwan Sahib. Mufti Rizwan sahib joined the masjid April 2021. Mufti Sahib delivers lectures on practical issues in Fiqh every Sunday after Maghreb and also provides Darse Quran after Fajr on a daily basis. All these initiatives have been warmly welcomed by the community.

Financial Outlook

Funds are required to finish the remaining items, and towards the first masjid renovation which will include updating the building internally and externally. Funds are required for ongoing masjid day to day expenditure.

Donation boxes are installed in the foyer of the main entrance. The masjid will also be taking card payments to make it easier for our members and attendees to donate.

We would like to thank all members for their continued support.

GILLANI NOOR MASJID
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MAY 2021

I report on the accounts of the charity for the year ended 31 May 2021, which are set out on pages 7 – 11.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The 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. The charity's gross income does exceed £250,000, however the gross assets remain under £3.26 million. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To following the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- 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

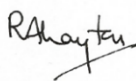
In connection with my examination, no matter has come to my attention:

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

- To keep accounting records in accordance with section 386 of the Companies Act 2006
- To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



Name: Robert Layton

Relevant Professional qualification or body: ICAEW

Address: Laytons Chartered Accountants, 6 Manchester Road, Buxton, Derbyshire, SK17 9SB

Date: 19-05-22



Laytons CHARTERED ACCOUNTANTS
6 Manchester Road, Buxton, Derbyshire, SK17 9SB
PHONE: 01298 77997 FAX: 01298 72803

GILLANI NOOR MASJID
Statement of Financial Activities
For the year ended 31st May 2021

	Notes	Total Funds 2021 £	Total Funds 2020 £
Incoming resources			
<i>Voluntary income:</i>			
Donations and Grants	1	444,321	537,642
<i>Investment income:</i>			
Bank interest		53	94
<i>Other incoming resources:</i>			
Books Sales		0	810
Student Fees		24,133	62,464
Total incoming resources		468,507	601,010
 Resources expended			
Charitable Activities	2	145,415	186,969
Other Expenses	3	349,767	1,290,111
Total resources expended		495,182	1,477,080
 Net incoming/(outgoing) resources			
For year		(26,675)	(876,070)
Taxation on surplus			
 SURPLUS FOR THE FINANCIAL YEAR		(26,675)	(876,070)

GILLANI NOOR MASJID
Statement of Financial Activities
For the year ended 31st May 2021

		31.5.21		31.5.20	
Notes	£	£	£	£	£
FIXED ASSETS	4				
Freehold property		942,158		1,236,582	
Other properties		262,000		262,000	
Mosque land		200,000		200,000	
Fixtures & fittings		864,228		765,507	
		2,268,386		2,464,089	
 CURRENT ASSETS					
Cash at bank and in hand	5	279,978		523,937	
		279,978		523,937	
 CREDITORS					
Amounts falling due within one year		12,205		125,192	
		12,205		125,192	
 TOTAL ASSETS LESS CURRENT LIABILITIES					
			2,536,159	2,862,834	
 INCOME FUNDS					
Surplus for the Year		(26,675)		(876,070)	
Prior year adjustments	9	(300,000)			
Funds bought forward		2,862,834		3,738,904	
		2,536,159		2,862,834	

These financial statements were approved by the trustees on behalf by:

and signed on their

GILLANI NOOR MASJID

Notes to the Financial Statements for the year ended 31st May 2021

1. DONATIONS AND GRANTS

	Total 2021 £	Total 2020 £
Donations and gifts	407,113	534,799
Grants	37,208	2,843
	444,321	537,642

2. CHARITABLE ACTIVITIES

	Total 2021 £	Total 2020 £
Rates and water	2,190	24,201
Insurance	6,104	2,433
Light and heat	18,787	13,601
Wages	97,201	114,522
Social security	0	2,062
Pension costs	567	714
Freelance preachers	6,340	7,358
Telephones	483	474
Books	0	1,710
Repairs and renewals	5,649	17,106
Calligraphy	7,000	0
Sundry expenses	574	2,488
PPE	520	300
	145,415	186,969

3. OTHER EXPENSES

	Total 2021 £	Total 2020 £
Accountancy	3,514	1,951
Donations to other charities	0	1,400
Bank charges	2,051	2,146
Building completion costs	84,065	330,073
Depreciation	260,137	954,541
	349,767	1,290,111

GILLANI NOOR MASJID

Notes to the Financial Statements for the year ended 31st May 2021

	Freehold properties £	Other properties £	Mosque Land £	Fixtures & Fittings £	Total £
4. TANGIBLE FIXED ASSETS					
Cost					
At 1st June 2020	1,472,121	262,000	200,000	1,509,470	3,443,591
Additions				64,434	64,434
Transfer to expenses					-
Reallocation					-
At 31st May 2021	1,472,121	262,000	200,000	1,573,904	3,508,025
Depreciation					
At 1st June 2020	471,078	-	-	508,424	979,502
Charge for the year	58,885			201,252	260,137
At 31st May 2021	529,963	0	0	709,676	1,239,639
NET BOOK VALUE					
At 31st May 2021	942,158	262,000	200,000	864,228	2,268,386
At 31st May 2020	1,001,043	262,000	200,000	1,001,046	2,464,089

5. CASH AT BANK AND IN HAND

	Total 2021 £	Total 2020 £
Total current accounts	279,163	223,176
Total deposit accounts	698	300,644
Cash	117	117
	279,978	523,937

6. CREDITORS

	Total 2021 £	Total 2020 £
Taxes	555	2,677
Short term loans	10,000	121,000
Accrued expenses	1,650	1,515
	12,205	125,192

GILLANI NOOR MASJID
Notes to the Financial Statements for the year ended 31 May 2021

7. EMPLOYEES AND DIRECTORS

The average monthly number of employees during the year was 14 (2020 - 15)

8. TRUSTEES

None of the trustees (or any persons connected with them) received any remuneration during the year.

9. PRIOR YEAR ADJUSTMENT

A prior year adjustment has been made to correct the level of donations received in 2019 and 2020. Monies transferred from the deposit account were incorrectly recorded as income. The Trustees are confident that this was a unique and genuine bookkeeping oversight, and that the charity was and continues to be strongly solvent.