

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

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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

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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.

#### **Independent Examiner's Statement**

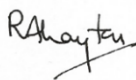
In connection with my examination, no matter has come to my attention:

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

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

	Notes	31.5.25 £	£	31.5.24 £	£
<b>FIXED ASSETS</b>	<b>4</b>				
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>	
<b>CURRENT ASSETS</b>	<b>5</b>				
Cash at bank and in hand		170,896		146,245	
		<u>170,896</u>		<u>146,245</u>	
<b>CREDITORS</b>	<b>6</b>				
Amounts falling due within one year		11,328		12,734	
		<u>11,328</u>		<u>12,734</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>2,547,836</b></u>		<u><b>2,660,748</b></u>
<b>INCOME FUNDS</b>					
Surplus for the Year			(112,912)		503,590
Funds brought forward			2,660,748		2,157,158
			<u><b>2,547,836</b></u>		<u><b>2,660,748</b></u>

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

**1. DONATIONS AND GRANTS**

	<b>Total 2025 £</b>	<b>Total 2024 £</b>
Donations and gifts	230,627	220,536
	<b>230,627</b>	<b>220,536</b>

**2. OTHER INCOME**

	<b>Total 2025 £</b>	<b>Total 2024 £</b>
Student fees	56,528	46,902
	<b>56,528</b>	<b>46,902</b>

**2. CHARITABLE ACTIVITIES**

	<b>Total 2025 £</b>	<b>Total 2024 £</b>
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
	<b>221,228</b>	<b>289,233</b>

**3. OTHER EXPENSES**

	<b>Total 2025 £</b>	<b>Total 2024 £</b>
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
	<b>178,840</b>	<b>(441,374)</b>

**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	2,891,367	262,000	200,000	285,019	3,638,386
<b>Depreciation</b>					
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	1,059,973	0	0	190,145	1,250,118
<b>NET BOOK VALUE</b>					
At 31st May 2025	1,831,394	262,000	200,000	94,874	2,388,268
At 31st May 2024	1,947,049	262,000	200,000	118,188	2,527,237

**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
	<b>170,896</b>	<b>146,245</b>

**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
	<b>11,328</b>	<b>12,734</b>

**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 depreciation charge writtenback of £691,416.