

# NOOR UL QURAN CENTRE

England & Wales · Charity number 1164846

## Details

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Other names	Jamia Noor Ul Quran Dewsbury
Status	Registered
Legal form	CIO
Registered	2015-12-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** 80 The Crescent  
Dewsbury  
West Yorkshire  
WF13 3AZ

**Phone** 07890261766

**Email** [noorulqurancentre@yahoo.com](mailto:noorulqurancentre@yahoo.com)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE, FOR THE PUBLIC BENEFIT:THE OBJECTS AND AIMS OF THE CHARITY ARE BY SUCH MEANS THAT ARE CHARITABLE TO PROMOTE THE FAITH OF ISLAM BY: (I) THE ESTABLISHMENT OF A MOSQUE AND EDUCATIONAL CENTRE IN DEWSBURY AND ITS ENVIRONS AND THEIR MANAGEMENT; (II) THE PROPAGATION OF ISLAM ACCORDING TO THE QURAN THE SUNNAH AND HADITH; (III) THE ESTABLISHMENT OF MADRASSAH FOR THE RELIGIOUS EDUCATION OF MEN, WOMEN AND CHILDREN; (IV) THE ESTABLISHMENT OF A LIBRARY OF ISLAMIC BOOKS AT THE CENTRE; (V) THE HOLDING OF RELIGIOUS FESTIVALS; (VI) THE HOLDING OF SADAQA/ZAKAT AND ITS DISBURSEMENT ACCORDING TO SHARIAH; (VII) CO-OPERATION AND LIAISON WITH OTHER ORGANISATIONS PURSUING SIMILAR AIMS AND OBJECTS. (VIII) TO BUILD BRIDGES BETWEEN PEOPLE AND COMMUNITIES OF DIFFERENT ETHICAL AND RELIGIOUS BACKGROUNDS.

**Activities:** Fundraising from the public, running children's quran classes, taraweeh prayers, quran memorisation and daily prayers.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

## Geography

- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,932	£7,162	-	-
2023-12-31	£28,150	£29,291	-	-
2022-12-31	£8,390	£5,637	-	-
2021-12-31	£10,179	£11,632	-	-
2020-12-31	£2,334	£1,100	-	-

## Trustees

Name	Role	Appointed
ABDUL RAUF QAZI		2015-12-14
MOHAMMED ASHFAQ RAZAK		2015-12-14
MOHAMMED RAZAK		2015-12-14
MOHAMMED SHABAN		2015-12-14
NISAR AHMED CHOUDHARY		2015-12-14
SABIR HUSSAIN		2015-12-14
SAJID HUSSAIN		2015-12-14

**NOOR UL QURAN CENTRE**

England & Wales - Charity number 1164846

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# Accounts

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**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

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**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

**Basic information**

**Address**

Noor UI Quran Centre

80 The Crescent

Dewsbury

WF13 3AZ

**Bank**

HSBC

Queen Street Morley

Leeds

LS27 8DY

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1164846

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	01	Jan	2024	<b>To</b>	31	Dec	2024

#### **Section A**

#### **Reference and administration details**

**Charity name**

Noor UI Quran Centre

**Other names charity is known by**

Jamia Noor UI Quran Dewsbury

**Registered charity number (if any)**

1164846

**Charity's principal address**

80 The Crescent

Dewsbury

Postcode:

WF13 3AZ

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Mr Abdul Rauf Qazi			
2	Mr Mohammed Razak			
3	Mr Mohammed Shaban			
4	Mr Mohammed Ashfaq Razak			
5	Mr Nisar Ahmed Choudhary			
6	Mr Sabir Hussain			
7	Mr Sajid Hussain			

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

#### **Section B                    Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Registered 14 Dec 2015
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to section 12 (1) and (2) of the Charity Constitution.</p> <p>(2)     In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</p>

#### **Section C                    Objectives and activities**

<b>Summary of the objects of the charity set out in its governing document</b>	<p>The objects of the charity are, for the public benefit: the objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:</p> <ul style="list-style-type: none"><li>(i)     The establishment of a mosque and educational centre in Dewsbury and its environs and their management;</li><li>(ii)    The propagation of Islam according to the Quran the Sunnah and hadith;</li><li>(iii)   The establishment of madrassah for the religious education of men, women and children;</li><li>(iv)    The establishment of a library of Islamic books at the centre;</li><li>(v)     The holding of religious festivals;</li><li>(vi)    The holding of sadaqa/zakat and its disbursement according to Shariah;</li><li>(vii)   Co-operation and liaison with other organisations pursuing similar aims and objects.</li><li>(viii)  To build bridges between people and communities of different ethical and religious backgrounds.</li></ul>
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## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

**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 benefit) Commission on public**

Provides buildings/facilities/open space.

Provides services.

Provides advocacy/advice/information.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity collects donations and offers classes in their madrassah. This has enabled the charity to propagate Islam which is part of their objective.

Noor Ul Quran Centre

Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

The charity holds £2,000 in reserve in case of an emergency expense and to help with running costs.

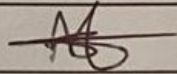
**Section F**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mohammed Ashfaq

RAZAK.

Position (eg Secretary, Chair, etc)

Trustee

Date

22-07-25

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024



Charity Name Noor UI Quran Centre		No 1164846		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024	

#### 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 £
<b>A1 Receipts</b>					
Donations	23,932	-	-	23,932	28,150
<b>Sub total (Gross income for AR)</b>	<b>23,932</b>	<b>-</b>	<b>-</b>	<b>23,932</b>	<b>28,150</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,932</b>	<b>-</b>	<b>-</b>	<b>23,932</b>	<b>28,150</b>
<b>A3 Payments</b>					
Accountancy fees	975			975	-
Bank charges	135			135	122
Business rates	1,357			1,357	2,219
Governance and administration	797			797	1,346
Insurance	680	-	-	680	
Light and heat	1,745	-	-	1,745	1,178
Repairs and maintenance	831	-	-	831	2,793
Building Work				-	21,030
Water	641	-	-	641	603
<b>Sub total</b>	<b>7,162</b>	<b>-</b>	<b>-</b>	<b>7,162</b>	<b>29,291</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,162</b>	<b>-</b>	<b>-</b>	<b>7,162</b>	<b>5,637</b>
<b>Net of receipts/(payments)</b>	<b>16,770</b>	<b>-</b>	<b>-</b>	<b>16,770</b>	<b>2,753</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	9,138	-	-	9,138	10,279
<b>Cash funds this year end</b>	<b>25,908</b>	<b>-</b>	<b>-</b>	<b>25,908</b>	<b>10,279</b>

## Noor Ul Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

#### 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	HSBC	25,908	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	25,908	-	-

(agree balances with receipts and payments account(s))

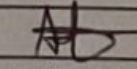
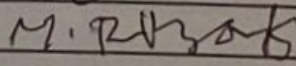
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Lift	21,030	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Properties	228,000	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Ashfaq RAZAK.	22-07-25
	Mohammed RAZAK.	22-07-25

**NOOR UL QURAN CENTRE**

England & Wales - Charity number 1164846

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# Accounts

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**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

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WF17 8LL

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## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

#### **Basic information**

##### **Address**

Noor UI Quran Centre

80 The Crescent

Dewsbury

WF13 3AZ

##### **Bank**

HSBC

Queen Street Morley

Leeds

LS27 8DY

##### **Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

##### **Charity registration number**

1164846

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023



<b>Trustees' Annual Report for the period</b>									
		Period start date						Period end date	
From	01	Jan	2023	To	31	Dec	2023		

#### **Section A**

#### **Reference and administration details**

**Charity name**

Noor UI Quran Centre

**Other names charity is known by**

Jamia Noor UI Quran Dewsbury

**Registered charity number (if any)**

1164846

**Charity's principal address**

80 The Crescent	
Dewsbury	
Postcode:	WF13 3AZ

#### **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)
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2	Mr Mohammed Razak			
3	Mr Mohammed Shaban			
4	Mr Mohammed Ashfaq Razak			
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7	Mr Sajid Hussain			

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

#### **Section B            Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Registered 14 Dec 2015
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#### **Section C            Objectives and activities**

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

<p>The objects of the charity are, for the public benefit: the objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:</p> <ul style="list-style-type: none"><li>(i)     The establishment of a mosque and educational centre in Dewsbury and its environs and their management;</li><li>(ii)    The propagation of Islam according to the Quran the Sunnah and hadith;</li><li>(iii)   The establishment of madrassah for the religious education of men, women and children;</li><li>(iv)    The establishment of a library of Islamic books at the centre;</li><li>(v)     The holding of religious festivals;</li><li>(vi)    The holding of sadaqa/zakat and its disbursement according to Shariah;</li><li>(vii)   Co-operation and liaison with other organisations pursuing similar aims and objects.</li><li>(viii) To build bridges between people and communities of different ethical and religious backgrounds.</li></ul>
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## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

**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)**

Provides buildings/facilities/open space.

Provides services.

Provides advocacy/advice/information.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity collects donations and offers classes in their madrassah. This has enabled the charity to propagate Islam which is part of their objective.

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

**Section E Financial review**

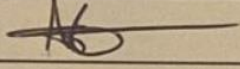
**Brief statement of the charity's policy on reserves**

The charity holds £2,000 in reserve in case of an emergency expense and to help with running costs.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ashfaq	RAZAK.
Position (eg Secretary, Chair, etc)	Trustee	
Date	10-09-24	

**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Noor UI Quran Centre

**On accounts for the year  
ended**

31<sup>st</sup> December 2023

**Set out on pages**

10-11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

**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.

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

**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.

Signed:

A. P. Khan.

Name:

Abdul Qadeer Khan

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

FMAAT  
FCPA

Address:

Charity Assist Accountants  
Unit 27, Enterprise Centre  
Batley  
WF17 8LL

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023



Charity Name Noor UI Quran Centre		No 1164846		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023	

#### 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 £
<b>A1 Receipts</b>					
Donations	28,150	-	-	28,150	7,552
Energy bill support scheme	-	-	-	-	199
Gift aid	-	-	-	-	639
<b>Sub total (Gross income for AR)</b>	<b>28,150</b>	<b>-</b>	<b>-</b>	<b>28,150</b>	<b>8,390</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,150</b>	<b>-</b>	<b>-</b>	<b>28,150</b>	<b>8,390</b>
<b>A3 Payments</b>					
Accountancy fees				-	-
Bank charges	122			122	61
Business rates	2,219			2,219	1,270
Governance and administration	1,346			1,346	-
Insurance		-	-	-	607
Light and heat	1,178	-	-	1,178	1,424
Repairs and maintainance	2,793	-	-	2,793	1,723
Building Work	21,030			21,030	
Water	603	-	-	603	554
<b>Sub total</b>	<b>29,291</b>	<b>-</b>	<b>-</b>	<b>29,291</b>	<b>5,637</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,291</b>	<b>-</b>	<b>-</b>	<b>29,291</b>	<b>5,637</b>
<b>Net of receipts/(payments)</b>	<b>- 1,141</b>	<b>-</b>	<b>-</b>	<b>- 1,141</b>	<b>2,753</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,279</b>	<b>-</b>	<b>-</b>	<b>10,279</b>	<b>7,526</b>
<b>Cash funds this year end</b>	<b>9,138</b>	<b>-</b>	<b>-</b>	<b>9,138</b>	<b>10,279</b>

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

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

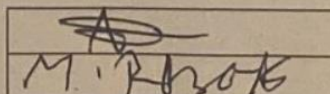
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC	8,535	-	-
	Cash account	602	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,138</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Lift	21,030	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Properties	228,000	-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

  
M. RAZAK

Mohammed Ashfaq RAZAK  
Mohammed RAZAK

10-09-24.  
10-09-24

**NOOR UL QURAN CENTRE**

England & Wales - Charity number 1164846

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# Accounts

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**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

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**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

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## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022

#### **Basic information**

##### **Address**

Noor UI Quran Centre

80 The Crescent

Dewsbury

WF13 3AZ

##### **Bank**

HSBC

Queen Street Morley

Leeds

LS27 8DY

##### **Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

##### **Charity registration number**

1164846

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	01	Jan	2022	<b>To</b>	31	Dec	2022

#### **Section A**

#### **Reference and administration details**

**Charity name**

Noor UI Quran Centre

**Other names charity is known by**

Jamia Noor UI Quran Dewsbury

**Registered charity number (if any)**

1164846

**Charity's principal address**

80 The Crescent

Dewsbury

Postcode:

WF13 3AZ

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Mr Abdul Rauf Qazi			
2	Mr Mohammed Razak			
3	Mr Mohammed Shaban			
4	Mr Mohammed Ashfaq Razak			
5	Mr Nisar Ahmed Choudhary			
6	Mr Sabir Hussain			
7	Mr Sajid Hussain			

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022

#### **Section B            Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Registered 14 Dec 2015
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to section 12 (1) and (2) of the Charity Constitution.</p> <p>(2)     In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</p>

#### **Section C            Objectives and activities**

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

<p>The objects of the charity are, for the public benefit: the objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:</p> <ul style="list-style-type: none"><li>(i)     The establishment of a mosque and educational centre in Dewsbury and its environs and their management;</li><li>(ii)    The propagation of Islam according to the Quran the Sunnah and hadith;</li><li>(iii)   The establishment of madrassah for the religious education of men, women and children;</li><li>(iv)    The establishment of a library of Islamic books at the centre;</li><li>(v)     The holding of religious festivals;</li><li>(vi)    The holding of sadaqa/zakat and its disbursement according to Shariah;</li><li>(vii)   Co-operation and liaison with other organisations pursuing similar aims and objects.</li><li>(viii)  To build bridges between people and communities of different ethical and religious backgrounds.</li></ul>
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## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022

**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)**

Provides buildings/facilities/open space.

Provides services.

Provides advocacy/advice/information.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity collects donations and offers classes in their madrassah. This has enabled the charity to propagate Islam which is part of their objective.

**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves


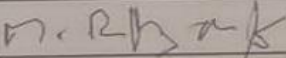
The charity holds £2,000 in reserve in case of an emergency expense and to help with running costs.

**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ashfaq RAZAK	Mohammed RAZAK
Position (eg Secretary, Chair, etc)		
Date	15-8-23	

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022



Charity Name Noor UI Quran Centre		No 1164846		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
<b>For the period from</b>	Period start date 01/01/2022	<b>To</b>	Period end date 31/12/2022	

#### 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 £
<b>A1 Receipts</b>					
Donations	7,552	-	-	7,552	10,099
Energy bill support scheme	199	-	-	199	
Gift aid	639	-	-	639	80
<b>Sub total (Gross income for AR)</b>	<b>8,390</b>	<b>-</b>	<b>-</b>	<b>8,390</b>	<b>10,179</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,390</b>	<b>-</b>	<b>-</b>	<b>8,390</b>	<b>10,179</b>
<b>A3 Payments</b>					
Accountancy fees				-	1,950
Bank charges	61			61	
Business rates	1,270			1,270	1,876
Governance and administration				-	693
Insurance	607	-	-	607	608
Light and heat	1,424	-	-	1,424	601
Repairs and maintainance	1,723	-	-	1,723	5,360
Water	554	-	-	554	544
<b>Sub total</b>	<b>5,637</b>	<b>-</b>	<b>-</b>	<b>5,637</b>	<b>11,632</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,637</b>	<b>-</b>	<b>-</b>	<b>5,637</b>	<b>11,632</b>
<b>Net of receipts/(payments)</b>	<b>2,753</b>	<b>-</b>	<b>-</b>	<b>2,753</b>	<b>1,453</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,526</b>	<b>-</b>	<b>-</b>	<b>7,526</b>	<b>8,979</b>
<b>Cash funds this year end</b>	<b>10,279</b>	<b>-</b>	<b>-</b>	<b>10,279</b>	<b>7,526</b>

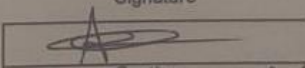
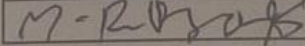
**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**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	HSBC	10,104	-	-
	Cash account	175	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,279</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Properties	228,000	-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mohammed Ashfaq RAZAK	15-8-23	
		Mohammed RAZAK -	15-8-23	

**NOOR UL QURAN CENTRE**

England & Wales - Charity number 1164846

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# Accounts

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**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

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**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

**Basic information**

**Address**

Noor UI Quran Centre

80 The Crescent

Dewsbury

WF13 3AZ

**Bank**

HSBC

Queen Street Morley

Leeds

LS27 8DY

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1164846

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	01	Jan	2021	<b>To</b>	31	Dec	2021

#### **Section A**

#### **Reference and administration details**

**Charity name**

Noor UI Quran Centre

**Other names charity is known by**

Jamia Noor UI Quran Dewsbury

**Registered charity number (if any)**

1164846

**Charity's principal address**

80 The Crescent

Dewsbury

Postcode:

WF13 3AZ

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Mr Abdul Rauf Qazi			
2	Mr Mohammed Razak			
3	Mr Mohammed Shaban			
4	Mr Mohammed Ashfaq Razak			
5	Mr Nisar Ahmed Choudhary			
6	Mr Sabir Hussain			
7	Mr Sajid Hussain			

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Registered 14 Dec 2015
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to section 12 (1) and (2) of the Charity Constitution.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</p>

#### **Section C Objectives and activities**

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

The objects of the charity are, for the public benefit: the objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- (i) The establishment of a mosque and educational centre in Dewsbury and its environs and their management;
- (ii) The propagation of Islam according to the Quran the Sunnah and hadith;
- (iii) The establishment of madrassah for the religious education of men, women and children;
- (iv) The establishment of a library of Islamic books at the centre;
- (v) The holding of religious festivals;
- (vi) The holding of sadaqa/zakat and its disbursement according to Shariah;
- (vii) Co-operation and liaison with other organisations pursuing similar aims and objects.
- (viii) To build bridges between people and communities of different ethical and religious backgrounds.

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

**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)**

Provides buildings/facilities/open space.

Provides services.

Provides advocacy/advice/information.

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- Make judgement and estimates that are reasonable and prudent;
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## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity collects donations and offers classes in their madrassah. This has enabled the charity to propagate Islam which is part of their objective. The charity has also worked on extending their premises.

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

**Section E Financial review**


**Brief statement of the charity's policy on reserves**

The charity holds £2,000 in reserve in case of an emergency expense and to help with running costs.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ashfaq Razak	
Position (eg Secretary, Chair, etc)		
Date	20   10   22	

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021



Charity Name Noor UI Quran Centre		No 1164846		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021	


#### 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 £
<b>A1 Receipts</b>					
Donations	10,099	-	-	10,099	1,955
Gift aid	80	-	-	80	379
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,179</b>	<b>-</b>	<b>-</b>	<b>10,179</b>	<b>2,334</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,179</b>	<b>-</b>	<b>-</b>	<b>10,179</b>	<b>2,334</b>
<b>A3 Payments</b>					
Accountancy fees	1,950	-	-	1,950	-
Building work	-	-	-	-	-
Repairs and maintainance	5,360	-	-	5,360	-
Governance and administration	693	-	-	693	-
Insurance	608	-	-	608	-
Light and heat	601	-	-	601	564
Water	544	-	-	544	524
Council tax	1,876	-	-	1,876	12
<b>Sub total</b>	<b>11,632</b>	<b>-</b>	<b>-</b>	<b>11,632</b>	<b>1,100</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,632</b>	<b>-</b>	<b>-</b>	<b>11,632</b>	<b>1,100</b>
<b>Net of receipts/(payments)</b>	<b>- 1,453</b>	<b>-</b>	<b>-</b>	<b>- 1,453</b>	<b>1,234</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,979</b>	<b>-</b>	<b>-</b>	<b>8,979</b>	<b>7,745</b>
<b>Cash funds this year end</b>	<b>7,526</b>	<b>-</b>	<b>-</b>	<b>7,526</b>	<b>8,979</b>

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

#### 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 £
<b>B1 Cash funds</b>	HSBC	7,526	-	-
	Cash account	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,526</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Properties	210,000	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mohammed Ashfaq RAZAK	20/10/2022	

**NOOR UL QURAN CENTRE**

England & Wales - Charity number 1164846

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# Accounts

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**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

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## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020

#### **Basic information**

##### **Address**

Noor UI Quran Centre

45 Thornhill Street

Dewsbury

WF12 9JX

##### **Bank**

HSBC

14A Market Place

Dewsbury

WF13 1DH

##### **Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

##### **Charity registration number**

1164846

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	01	Jan	2020	<b>To</b>	31	Dec	2020

#### **Section A**

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**Charity name**

Noor UI Quran Centre

**Other names charity is known by**

Jamia Noor UI Quran Dewsbury

**Registered charity number (if any)**

1164846

**Charity's principal address**

45 Thornhill Street

Dewsbury

Postcode:

WF12 9JX

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
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## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020

#### **Section B                      Structure, governance and management**

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## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020

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**Summary of the main achievements of the charity during the year**

The charity collects donations and offers classes in their madrassah. This has enabled the charity to propagate Islam which is part of their objective. The charity has also worked on extending their premises.

**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £2,000 in reserve in case of an emergency expense and to help with running costs.

**Section F**

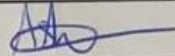
**Declaration**

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mohammed Ashfaq RAZAQ.

Position (for example Secretary, Chair, etc)

Date

22-09-21

## Noor UI Quran Centre

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020



Charity Name Noor UI Quran Centre		No 1164846	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 1/1/20	To	

#### Section A Receipts and payments

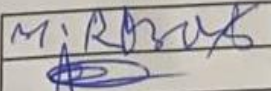

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	1,955	-	-	1,955	24,079
Gift aid	379	-	-	379	4,973
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,334</b>	<b>-</b>	<b>-</b>	<b>2,334</b>	<b>29,052</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,334</b>	<b>-</b>	<b>-</b>	<b>2,334</b>	<b>29,052</b>
<b>A3 Payments</b>					
Accountancy fees	-	-	-	-	350
Building work	-	-	-	-	24,724
Equipment expensed	-	-	-	-	700
Governance and administration	-	-	-	-	350
Insurance	-	-	-	-	449
Light and heat	564	-	-	564	404
Water	524	-	-	524	252
Council tax	12	-	-	12	-
<b>Sub total</b>	<b>1,100</b>	<b>-</b>	<b>-</b>	<b>1,100</b>	<b>27,229</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,100</b>	<b>-</b>	<b>-</b>	<b>1,100</b>	<b>27,229</b>
<b>Net of receipts/(payments)</b>	<b>1,234</b>	<b>-</b>	<b>-</b>	<b>1,234</b>	<b>1,823</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	7,745	-	-	7,745	5,922
<b>Cash funds this year end</b>	<b>8,979</b>	<b>-</b>	<b>-</b>	<b>8,979</b>	<b>7,745</b>

**Noor UI Quran Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

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	HSBC	7,744	-	-
	Cash account	1,235	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,979</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Properties	210,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mohammed Razak	22-9-21
		Mohammed Ashfaq	22-9-21