

**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

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 2020**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 7
Receipts and payments accounts	8 – 9

## **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



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

#### 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

45 Thornhill Street

Dewsbury

Postcode:

WF12 9JX

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	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

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#### **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>	
(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 2020**

**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. 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

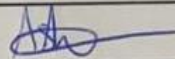
#### Declaration

#### 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 Razak.

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
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#### Receipts and payments accounts

**CC16a**

For the period from	Period start date 1/1/20	To	Period end date 31/12/20
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	1,955	-	-	1,955	24,079
Gift aid	379	-	-	379	4,973
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	2,334	-	-	2,334	29,052
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	2,334	-	-	2,334	29,052
<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>	1,100	-	-	1,100	27,229
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,100	-	-	1,100	27,229
<b>Net of receipts/(payments)</b>	1,234	-	-	1,234	1,823
<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>	8,979	-	-	8,979	7,745



# 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			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		M. Razak	Mohammed Razak	22-9-21
			Mohammed Ashfaq Raza	22-9-21