

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31st 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 31st December 2021

Contents	Page
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 31st 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 31st December 2021



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Jan	2021		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

	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

Receipts and Payments Accounts for the year ended 31st 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

<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 31st 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.

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 31st 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 31st December 2021



Charity Name		No		CC16a
Noor Ul Quran Centre		1164846		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/01/2021		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 £
A1 Receipts					
Donations	10,099	-	-	10,099	1,955
Gift aid	80	-	-	80	379
	-	-	-	-	-
Sub total (Gross income for AR)	10,179	-	-	10,179	2,334
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,179	-	-	10,179	2,334
A3 Payments					
Accountancy fees	1,950			1,950	-
Building work	-			-	-
Repairs and maintenance	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
Sub total	11,632	-	-	11,632	1,100
A4 Asset and investment purchases, (see table)					
		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	11,632	-	-	11,632	1,100
Net of receipts/(payments)	- 1,453	-	-	- 1,453	1,234
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,979	-	-	8,979	7,745
Cash funds this year end	7,526	-	-	7,526	8,979

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31st 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 £
B1 Cash funds	HSBC	7,526	-	-
	Cash account	-	-	-
		-	-	-
	Total cash funds	7,526	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Properties	210,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mohammed Ashfaq Razak	20/10/2022