

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31st December 2022

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 2022

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 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 31st December 2022



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Jan	2022		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

	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 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>	
(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 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 Ul Quran Centre

Receipts and Payments Accounts for the year ended 31st December 2022

Noor Ul Quran Centre

Receipts and Payments Accounts for the year ended 31st December 2022

Section E

Financial review

Brief statement of the charity's policy on reserves

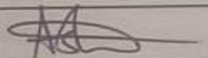
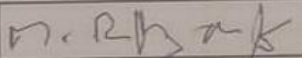
The charity holds £2,000 in reserve in case of an emergency expense and to help with running costs.

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 31st December 2022



Charity Name Noor Ul Quran Centre		No 1164846		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/01/2022	To	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 £
A1 Receipts					
Donations	7,552	-	-	7,552	10,099
Energy bill support scheme	199	-	-	199	
Gift aid	639	-	-	639	80
Sub total (Gross income for AR)	8,390	-	-	8,390	10,179
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,390	-	-	8,390	10,179
A3 Payments					
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
Sub total	5,637	-	-	5,637	11,632
A4 Asset and investment purchases, (see table)					
		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,637	-	-	5,637	11,632
Net of receipts/(payments)	2,753	-	-	2,753	- 1,453
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,526	-	-	7,526	8,979
Cash funds this year end	10,279	-	-	10,279	7,526

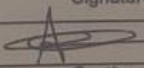
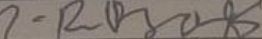
Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31st December 2022

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31st 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	-	-
		-	-	-
	Total cash funds	10,279	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Properties	228,000	-	-
			-	-
			-	-
			-	-
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 Raza	15-8-23
			Mohammed RAZA -	15-8-23