

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31st December 2023

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 2023

Contents	Page
Basic information	3
Trustees annual report	4 – 7
Independent Examination	8 – 9
Receipts and payments accounts	10 – 11

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31st 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 31st December 2023



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Jan	2023		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)
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 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
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 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 31st 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.

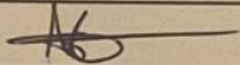
Section F

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 31st 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**

31st 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 31st 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 Qader 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 31st December 2023



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

Section A Receipts and payments

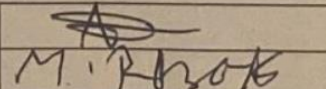
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	28,150	-	-	28,150	7,552
Energy bill support scheme	-	-	-	-	199
Gift aid	-	-	-	-	639
Sub total (Gross income for AR)	28,150	-	-	28,150	8,390
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,150	-	-	28,150	8,390
A3 Payments					
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
Sub total	29,291	-	-	29,291	5,637
A4 Asset and investment purchases, (see table)					
		-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,291	-	-	29,291	5,637
Net of receipts/(payments)	- 1,141	-	-	- 1,141	2,753
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,279	-	-	10,279	7,526
Cash funds this year end	9,138	-	-	9,138	10,279

Noor UI Quran Centre

Receipts and Payments Accounts for the year ended 31st 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 £
B1 Cash funds	HSBC	8,535	-	-
	Cash account	602	-	-
		-	-	-
	Total cash funds	9,138	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Lift	21,030	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
	 M. Razak	Mohammed Ashfaq Razak Mohammed RAZAK	10-09-24 10-09-24