

**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



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Jan	2024		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

	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			

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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.

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**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.

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**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.

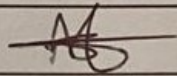
**Section F**

**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
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#### Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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	23,932	-	-	23,932	28,150
<b>Sub total</b> (Gross income for AR)	23,932	-	-	23,932	28,150
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	23,932	-	-	23,932	28,150
<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 maintainance	831	-	-	831	2,793
Building Work				-	21,030
Water	641	-	-	641	603
<b>Sub total</b>	7,162	-	-	7,162	29,291
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	7,162	-	-	7,162	5,637
<b>Net of receipts/(payments)</b>	16,770	-	-	16,770	2,753
<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>	25,908	-	-	25,908	10,279



# Noor Ul Quran Centre

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### 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))			

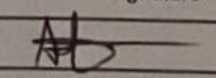
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Lift	21,030	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
M. RAZAK	Mohammed RAZAK.	22-07-25