

MASJID NOOR AND EDUCATION CENTRE

England & Wales · Charity number 1171469

Details

Status Registered

Legal form Trust

Registered 2017-02-03

Register [View on the Charity Commission register](#)

Contact

Address Masjid Noor & Education Centre
Lees Hall Road
Dewsbury
WF12 9HF

Phone 01924 724557

Email info@masjid-noor.org

Activities

Objects: THE OBJECTS AND AIMS OF THE CHARITY ARE BY SUCH MEANS THAT ARE CHARITABLE TO PROMOTE THE FAITH OF ISLAM BY:(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 CLASSES FOR THE RELIGIOUS EDUCATION OF CHILDREN;(IV) THE HOLDING OF RELIGIOUS FESTIVALS AND WORSHIP;(V) TO BUILD BRIDGES BETWEEN PEOPLE AND COMMUNITIES OF DIFFERENT ETHICAL AND RELIGIOUS BACKGROUNDS.

Activities: Maintain a place of worship. Provide prayers facilities. Run Quran classes and Friday prayers.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£63,176	£63,334	-	-
2024-01-31	£47,069	£52,404	-	-
2023-01-31	£58,594	£46,447	-	-
2022-01-31	£122,510	£111,464	-	-
2021-01-31	£104,347	£97,924	-	-

Trustees

Name	Role	Appointed
MATLOOB HUSSAIN		2016-05-11
Muhammad Shoaib Qazi		2023-01-31
Uwais Hussain		2024-11-01

MASJID NOOR AND EDUCATION CENTRE

England & Wales - Charity number 1171469

Accounts

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2025



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2025

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Receipt and payment accounts	9 – 10

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2025

Basic information

Address

Masjid Noor & Education Centre
Lees Hall Road
Dewsbury
WF12 9HF

Bank

Santander
12 Northgate
Dewsbury
West Yorkshire
WF13 1DR

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1171469

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2025



Trustees' Annual Report for the period						
		Period start date			Period end date	
From	1 st	Feb	2024	To	31 st	Jan 2025

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

Masjid Noor & Education Centre	
Lees Hall Road	
Dewsbury	
Postcode	WF12 9HF

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	Mohammad Shoaib Qazi			
2	Matloob Hussain			
3	Syed Ali		Up to 1 st Nov 2024	
4	Uwais Hussain		From 1 st Nov 2024	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2025

How the charity is constituted (eg. trust, association, company)	Unincorporated Organisation – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	<p>There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called with a notice given to the trustees of not less than 21 days.</p> <p>In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p>

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- (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 classes for the religious education of children;
- (IV) The holding of religious festivals and worship;
- (V) To build bridges between people and communities of different ethical and religious backgrounds.

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)

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.

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2025

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity raised donations and collected fees which was used to fund their charitable objects.

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 the 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)	MUHAMMAD	SHOAB GAZI
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/03/26.	

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Masjid Noor and Education Centre

**On accounts for the year
ended**

31st January 2025

Charity no

1171469

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/01/2025**.

**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.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention 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

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2025

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: Bibi Mariam **Date:** 01/04/2026

Name: Bibi Mariam Habibo MAAT

Relevant professional qualification(s) or body (if any): AAT

Address: Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Masjid Noor and Education Centre

Receipts and Payments Accounts for the year ended 31st January 2025



Charity Name Masjid Noor and Education Centre		No 1171469	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/02/2024	To Period end date 31/01/2025	

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	38,280	-	-	38,280	28,922
Fees	24,888	-	-	24,888	18,148
Sales	8	-	-	8	-
Sub total (Gross income for AR)	63,176	-	-	63,176	47,070
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	63,176	-	-	63,176	47,070
A3 Payments					
Accountancy fees	550	-	-	550	825
Annual return	125	-	-	125	-
Cleaning	1,100	-	-	1,100	-
Commissions paid	-	-	-	-	1,226
DBS checks	59	-	-	59	-
Gift aid work	1,025	-	-	1,025	620
Independent examination	300	-	-	300	-
Insurance	-	-	-	-	107
License	75	-	-	75	75
Light and heat	15,374	-	-	15,374	11,810
Printing, postage and stationery	75	-	-	75	270
Refreshments	-	-	-	-	165
Repairs and renewals	-	-	-	-	503
Subscriptions	232	-	-	232	-
Sundry expenses	30	-	-	30	-
Telephone	8	-	-	8	495
Wages	39,119	-	-	39,119	36,049
Water rates	262	-	-	262	238
Website	-	-	-	-	22
Sub total	58,334	-	-	58,334	52,405
A4 Asset and investment purchases, (see table)					
Loan payments	5,000	-	-	5,000	5,300
Sub total	5,000	-	-	5,000	5,300
Total payments	63,334	-	-	63,334	57,705
Net of receipts/(payments)	- 158	-	-	- 158	- 10,635
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	534	-	-	534	11,169
Cash funds this year end	376	-	-	376	534

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2025

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	Santander bank account	376	-	-
		-	-	-
		-	-	-
	Total cash funds	376	-	-

OK - OK OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building		-	310,000
	Fixtures & fittings		-	9,183
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan (Qarz-e-Hasana)		93,700	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MUHAMMAD	28/0
	SHOAIB QAZI	3/26

MASJID NOOR AND EDUCATION CENTRE

England & Wales - Charity number 1171469

Accounts

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2024

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

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West Yorkshire

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Unit 27 Batley Enterprise Centre

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WF17 8LL

Charity registration number

1171469

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2024



Trustees' Annual Report for the period								
		Period start date					Period end date	
From	1 st	Feb	2023	To	31 st	Jan	2024	

Section A Reference and administration details

Charity name Masjid Noor and Education Centre

Registered charity number 1171469

Charity's principal address

Masjid Noor & Education Centre	
Lees Hall Road	
Dewsbury	
Postcode	WF12 9HF

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	Mohammad Shoaib Qazi			
2	Matloob Hussain			
3	Syed Ali			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution) Trust Deed Dated 11 May 2016

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2024

How the charity is constituted (eg. trust, association, company)	Unincorporated Organisation – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	<p>There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called with a notice given to the trustees of not less than 21 days.</p> <p>In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p>

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- (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 classes for the religious education of children;
- (IV) The holding of religious festivals and worship;
- (V) To build bridges between people and communities of different ethical and religious backgrounds.

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)

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;
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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.

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Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity raised donations and collected fees which was used to fund their charitable objects.

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 the 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)	Muhammad Sheeb Qazi	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	17-3-25	

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on
the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Masjid Noor and Education Centre

**On accounts for the year
ended**

31st January 2024

Charity no

1171469

Set out on pages

9-10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/01/2024**.

**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.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention 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

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2024

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. Q. Khan. **Date:** 18.3.2025

Name: Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any): FMAAT
FCPA

Address: Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Masjid Noor and Education Centre	No 1171469
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2023	To	Period end date 31/01/2024
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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 £
A1 Receipts					
Donations	28,922	-	-	28,922	40,393
Fees	18,148	-	-	18,148	11,231
HMRC gift aid	-	-	-	-	6,970
Sub total (Gross income for AR)	47,069	-	-	47,069	58,594
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	47,069	-	-	47,069	58,594
A3 Payments					
Accountancy fees	825	-	-	825	-
Commissions paid	1,226	-	-	1,226	441
Gift aid work	620	-	-	620	-
Fire safety services	-	-	-	-	126
HMRC PAYE	-	-	-	-	731
Insurance	107	-	-	107	76
IT services	-	-	-	-	492
License	75	-	-	75	75
Light and heat	11,810	-	-	11,810	7,173
Madressa event costs	-	-	-	-	415
Printing, postage and stationery	270	-	-	270	312
Payroll charges	-	-	-	-	170
Refreshments	165	-	-	165	-
Repairs and renewals	503	-	-	503	985
Sundry expenses	-	-	-	-	3
Telephone	495	-	-	495	465
Wages	36,049	-	-	36,049	34,690
Water rates	238	-	-	238	201
Website	22	-	-	22	92
Sub total	52,404	-	-	52,404	46,447
A4 Asset and investment purchases, (see table)					
Loan payments	5,300	-	-	5,300	25,000
Sub total	5,300	-	-	5,300	25,000
Total payments	57,704	-	-	57,704	71,447
Net of receipts/(payments)	- 10,635	-	-	- 10,635	- 12,853
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,169	-	-	11,169	24,022
Cash funds this year end	534	-	-	534	11,169

MASJID NOOR AND EDUCATION CENTRE

England & Wales - Charity number 1171469

Accounts

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2023

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Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2023

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

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1171469

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2023



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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	Mohammad Shoaib Qazi			Board of Trustees
2	Matloob Hussain			Board of Trustees
3	Syed Ali			Board of Trustees

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution) Trust Deed Dated 11 May 2016

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2023

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Objectives and activities

Summary of the objects of the charity set out in its governing document

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Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2023

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise funds which they have used towards their charitable objects.

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 cover running costs when income is low.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M. Hassan	
Full name(s)	MATLOOB HASSAN	
Position (eg Secretary, Chair, etc)		

Date 8/4/2024

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Masjid Noor and Education Centre

**On accounts for the year
ended**

31st January 2023

Charity no

1171469

Set out on pages

9-10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/01/2023**.

**Responsibilities and
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**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2023

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. Q. Khan.

Date:

9.4.2024

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Masjid Noor and Education Centre

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Masjid Noor and Education Centre	No 1171469
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2022	To	Period end date 31/01/2023
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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 £
A1 Receipts					
Donations	40,393	-	-	40,393	99,093
Fees	11,231	-	-	11,231	14,488
HMRC gift aid	6,970	-	-	6,970	-
HMRC JRS grant	-	-	-	-	8,929
Sub total (Gross income for AR)	58,594	-	-	58,594	122,510
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	58,594	-	-	58,594	122,510
A3 Payments					
Accountancy fees	-	-	-	-	775
Books	-	-	-	-	750
Commissions paid	441	-	-	441	-
Fire safety services	126	-	-	126	-
HMRC PAYE	731	-	-	731	1,303
Insurance	76	-	-	76	-
IT services	492	-	-	492	-
License	75	-	-	75	75
Light and heat	7,173	-	-	7,173	4,772
Madressa event costs	415	-	-	415	-
Printing, postage and stationery	312	-	-	312	786
Payroll charges	170	-	-	170	320
Pensions	-	-	-	-	44
Repairs and renewals	985	-	-	985	417
Sum up fees	-	-	-	-	49
Sundry expenses	3	-	-	3	-
Telephone	465	-	-	465	435
Wages	34,690	-	-	34,690	20,535
Water rates	201	-	-	201	201
Website	92	-	-	92	91
Sub total	46,447	-	-	46,447	30,553
A4 Asset and investment purchases, (see table)					
Equipment expensed	-	-	-	-	153
Loan payments	25,000	-	-	25,000	80,758
Sub total	25,000	-	-	25,000	80,911
Total payments	71,447	-	-	71,447	111,464
Net of receipts/(payments)	- 12,853	-	-	- 12,853	11,046
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,022	-	-	24,022	12,976
Cash funds this year end	11,169	-	-	11,169	24,022

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 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	Santander bank account	11,169	-	-
		-	-	-
		-	-	-
	Total cash funds	11,169	-	-
		OK	OK	OK

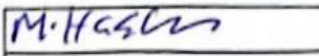
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building		-	310,000
	Fixtures & fittings		-	9,183
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan (Qarz-e-Hasana)		129,000	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MNTLOGB-HASANA	8/4/2024

MASJID NOOR AND EDUCATION CENTRE

England & Wales - Charity number 1171469

Accounts

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 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

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2022

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Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2022

Basic information

Address

Masjid Noor & Education Centre
Lees Hall Road
Thornhill Lees
WF12 9HF

Bank

Santander
12 Northgate
Dewsbury
West Yorkshire
WF13 1DR

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1171469

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2022



Trustees' Annual Report for the period								
		Period start date					Period end date	
From	01	Feb	2021	To	31	Jan	2022	

Section A Reference and administration details

Charity name Masjid Noor and Education Centre

Registered charity number 1171469

Charity's principal address

Lees Hall Road
Thornhill Lees
Dewsbury
Postcode WF12 9HF

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	Yousaf Baig			Board of Trustees
2	Matloob Hussain			Board of Trustees
3	Syed Ali			Board of Trustees

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Trust Deed Dated 11 May 2016
 (eg. trust deed, constitution)

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2022

How the charity is constituted (eg. trust, association, company)	Unincorporated Organisation – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	<p>There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called with a notice given to the trustees of not less than 21 days.</p> <p>In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- (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 classes for the religious education of children;
- (IV) The holding of religious festivals and worship;
- (V) To build bridges between people and communities of different ethical and religious backgrounds.

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)

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.

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2022

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise funds to spend towards their charitable activities.

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 cover running costs when income is low.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) M. Hussain

Full name(s) MARWAJ HUSSAIN

Position (eg Secretary, Chair, etc)

Date 30/11/22

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Masjid Noor and Education Centre

**On accounts for the year
ended**

31st January 2022

Charity no

1171469

Set out on pages

9-10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/01/2022**.

**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.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention 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

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2022

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:	<i>A. Q. Khan</i>	Date:	29.11.2022
Name:	Abdul Qudeir Khan		
Relevant professional qualification(s) or body (if any):	FMAAT FCPA		
Address:	Unit 27, Batley Enterprise Centre		
	513 Bradford Road		
	Batley		
	WF17 8LL		

Masjid Noor and Education Centre

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Masjid Noor and Education Centre	No 1171469
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Receipts and payments accounts

For the period from	Period start date 01/02/2021	To	Period end date 31/01/2022
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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 (restated) to the nearest £
A1 Receipts					
Donations	99,093	-	-	99,093	84,890
Fees	14,488	-	-	14,488	10,263
HMRC JRS grant	-	8,929	-	8,929	9,194
Sub total (Gross income for AR)	113,581	8,929	-	122,510	104,347
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	113,581	8,929	-	122,510	104,347
A3 Payments					
Accountancy fees	775	-	-	775	-
Books	750	-	-	750	-
Covid-19 ppe	-	-	-	-	317
DBS checks	-	-	-	-	257
Governance and administration	-	-	-	-	340
Gift cards	-	-	-	-	400
HMRC	1,303	-	-	1,303	16
License	75	-	-	75	75
Light and heat	4,772	-	-	4,772	4,662
Masjid boxes	-	-	-	-	190
Paypal fees	-	-	-	-	2
Printing, postage and stationery	786	-	-	786	157
Payroll charges	320	-	-	320	-
Pensions	44	-	-	44	-
Repairs and renewals	417	-	-	417	20,471
Subscriptions	-	-	-	-	51
Sumup fees	49	-	-	49	-
Sundry expenses	-	-	-	-	225
Telephone	435	-	-	435	457
Travel expenses	-	-	-	-	37
Wages	11,606	8,929	-	20,535	26,816
Water rates	201	-	-	201	209
Website	91	-	-	91	-
Sub total	21,624	8,929	-	30,553	54,682
A4 Asset and investment purchases, (see table)					
Equipment expensed	153	-	-	153	-
Loan payments	80,758	-	-	80,758	43,242
Sub total	80,911	-	-	80,911	43,242
Total payments	102,535	8,929	-	111,464	97,924
Net of receipts/(payments)	11,046	-	-	11,046	6,423
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,976	-	-	12,976	19,617
Cash funds this year end	24,022	-	-	24,022	26,040

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 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	Santander bank account	24,022	-	-
		-	-	-
		-	-	-
	Total cash funds	24,022	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building	310,000	-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan (Qarz-e-Hasana)		154,000	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

M Husain

QATLOO HUSAIN

30/11/22

MASJID NOOR AND EDUCATION CENTRE

England & Wales - Charity number 1171469

Accounts

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 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

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2021

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Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2021

Basic information

Address

Masjid Noor & Education Centre
Lees Hall Road
Thornhill Lees
WF12 9HF

Bank

Santander
12 Northgate
Dewsbury
West Yorkshire
WF13 1DR

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1171469

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2021



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	Feb	2020	To	31	Jan	2021

Section A Reference and administration details

Charity name Masjid Noor and Education Centre

Registered charity number 1171469

Charity's principal address

Lees Hall Road
Thornhill Lees
Dewsbury
Postcode WF12 9HF

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	Yousaf Baig		15/04/2020	Board of Trustees
2	Matloob Hussain			Board of Trustees
3	Syed Ali		10/06/2020	Board of Trustees

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Trust Deed Dated 11 May 2016
 (eg. trust deed, constitution)

Masjid Noor and Education Centre Receipts and Payments Accounts for the year ended 31st January 2021

How the charity is constituted (eg. trust, association, company)	Unincorporated Organisation – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	<p>There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called with a notice given to the trustees of not less than 21 days.</p> <p>In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- (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 classes for the religious education of children;
- (IV) The holding of religious festivals and worship;
- (V) To build bridges between people and communities of different ethical and religious backgrounds.

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)

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.

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2021

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has been achieving its objectives to promote Islam and has continued to carry out repairs and renewals on their facilities in order to achieve its aims further.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £2,000 in reserve in case for an emergency expense and to cover running costs when income is low.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>J. Baig</i>	
Full name(s)	YOUSAF BAIG	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30 NOV 21	

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the
accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Masjid Noor and Education Centre

**On accounts for the year
ended**

31st January 2021

Charity no

1171469

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 01 / 2021**.

**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.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention 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

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2021

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. Q. Khan

Date:

30/11/21

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Masjid Noor and Education Centre

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Masjid Noor and Education Centre	No 1171469
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2020	To	Period end date 31/01/2021
------------------------	---------------------------------	----	-------------------------------

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 (restated) to the nearest £
A1 Receipts					
Donations	77,587	-	-	77,587	13,685
Donations paypal	7,303	-	-	7,303	-
Fees	10,263	-	-	10,263	23,243
HMRC JRS grant	-	9,194	-	9,194	-
Sub total (Gross income for AR)	95,153	9,194	-	104,347	36,928
A2 Asset and investment sales, (see table).					
Loan (Qarz-e-Hasana)	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	95,153	9,194	-	104,347	36,928
A3 Payments					
Accountancy	-	-	-	-	375
Covid-19 ppe	317	-	-	317	-
DBS checks	257	-	-	257	-
Governance and administration	340	-	-	340	100
Gift cards	400	-	-	400	-
HMRC	16	-	-	16	-
License	75	-	-	75	-
Light and heat	4,662	-	-	4,662	4,925
Masjid boxes	190	-	-	190	-
New extention	-	-	-	-	424
Paypal fees	2	-	-	2	-
Printing, postage and stationery	157	-	-	157	330
Repairs and renewals	20,471	-	-	20,471	162
Study material	-	-	-	-	8
Subscriptions	51	-	-	51	40
Sundry expenses	225	-	-	225	267
Telephone	457	-	-	457	419
Travel expenses	37	-	-	37	-
Wages	17,622	9,194	-	26,816	24,657
Water rates	209	-	-	209	190
Sub total	45,488	9,194	-	54,682	31,897
A4 Asset and investment purchases, (see table)					
Equipment expensed	-	-	-	-	94
Loan payments	43,242	-	-	43,242	18,000
Sub total	43,242	-	-	43,242	18,094
Total payments	88,730	9,194	-	97,924	49,991
Net of receipts/(payments)	6,423	-	-	6,423	- 13,063
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,553	-	-	6,553	19,617
Cash funds this year end	12,976	-	-	12,976	6,554

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 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	Santander bank account	12,976	-	-
		-	-	-
		-	-	-
	Total cash funds	12,976	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Building	310,000	-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan (Qarz-e-Hasana)		234,758	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	YOUSAF BAB	30.11.21