

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

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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

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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

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		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)

Trust Deed Dated 11 May 2016

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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.

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

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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

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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

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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

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

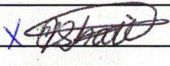
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Building		-	310,000
	Fixtures & fittings		-	9,183
			-	-
			-	-
			-	-

	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
X 	MUHAMMAD	28/0
	SHOAIB QAZI	3/26