

JAMIA NOOR UL QURAN AND COMMUNITY CENTRE

England & Wales · Charity number 1181643

Details

Other names Al Habib Trust

Status Registered

Legal form Charitable company

Company number [11160197](#)

Registered 2019-01-21

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

Contact

Address 208 Green Lane
Ilford
Essex
IG1 1YF

Phone 02082629369

Email noor@xmailx.net

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, PARTICULARLY BUT NOT EXCLUSIVELY, BY THE PROVISION OF A PLACE OF WORSHIP AND ISLAMIC EDUCATION.

Activities: Place of worship and providing of Islamic education through lessons, seminars, lectures and the distribution of free Islamic literature.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities

Geography

- Barking And Dagenham
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£40,271	£54,655	-	-
2024-01-31	£49,816	£77,593	-	-
2023-01-31	£64,698	£67,890	-	-
2022-01-31	£80,674	£27,590	-	-
2021-01-31	£64,868	£40,797	-	-

Trustees

Name	Role	Appointed
Malik Habib Ur Rehman	Chair	2018-01-19
Abdul Haleem		2019-02-01
Pervaiz Hassan		2019-02-01

Accounts

JAMIA NOOR UL QURAN AND COMMUNITY CENTRE

**STATEMENTS OF ACCOUNTS
FOR THE YEAR ENDED 31 ST JANUARY 2025**

Company Registration NO: 11160197

Charity Registration No: 1181643

**UPDATE ACCOUNTANTS LIMITED
(Certified Public Accountants)**

**24 STATION ROAD
MANOR PARK
LONDON E12 5BT**

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
FOR THE YEAR ENDED 31 ST JANUARY 2025**

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**INDEPENDENT EXAMINER REPORT TO THE MEMBERS
OF JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
FOR THE YEAR ENDED 31 ST JANUARY 2025**

We have performed the independent examination of the attached accounts which have been prepared under the historical cost convention and the accounting policies set out on page 4.

Respective Responsibilities of Executive Committee and Examiner

As described on page 4, the executive is responsible for the preparation of accounts. It is our responsibility to form an independent opinion, based on our examination, on those accounts and to report our opinion to you.

Basis of opinion

Basis of opinion

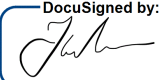
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Opinion

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- 1) To keep accounting records in accordance with section 130 of the Charities Act; and
- 2) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:

90156078CAFD4BD...

.....
Tanweer Hussain, B.Com, ACPA
(On & For Behalf Of UPDATE ACCOUNTANTS LIMITED)

Date: 29 October 2025

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 ST JANUARY 2025**

	2025	2024
	£	£
<u>INCOME</u>		
Donation Received	40,271	49,816
	40,271	49,816
 <u>EXPENDITURES</u>		
Sub-contractor	3,300	0
Rent	25,000	54,000
Rates	1,764	1,742
Light & Heat	2,489	7,937
Postage, Stationery & Printing	0	0
Accountancy fee	360	360
Equipment Expensed	0	663
Telephone Expense	537	643
Cleaning	0	0
Bank charges	0	0
Bank Loan Interests	678	678
Legal & Professional	13,100	600
Merchant Charges	2,427	2,470
Repairs & Maintenance	5,000	8,500
	54,655	77,593
 (Deficit)/Surplus for the year	 (14,384)	 (27,777)

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
BALANCE SHEET AS AT 31ST JANUARY 2025**

	2025	2024
	£	£
FIXED ASSETS		
Tangible Assets	0	0
CURRENT ASSETS		
Cash in hand	8,620	8,620
Cash at bank	3,368	27,569
Qarze Hasna	0	0
Other Debtors	55,000	55,000
Rent in Advance	0	0
	66,988	91,189
LIABILITIES		
Qarze Hasna	0	0
Loan	14,288	24,105
Accountancy Fees	0	0
	14,288	24,105
Net Assets	52,700	67,084
Net Assets	52,700	67,084

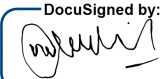
FINANCED BY:

Capital Reserves

Balance B / Fwd	67,084	94,861
(Deficit)/Surplus for the year	(14,384)	(27,777)

Balance C / Fwd	52,700	67,084
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Approved by the Committee:

DocuSigned by:

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Malik Habib Ur Rehman

Director

Date: 29 October 2024

JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
BALANCE SHEET AS AT 31ST JANUARY 2025

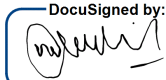
For the year ending 31st January 2025 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or less for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board on Date
and signed on its behalf by:

DocuSigned by:

574A26DD17EA42E...

Malik Habib Ur Rehman
Director

JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 ST JANUARY 2025

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided, after taking account of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in first year and on written down values thereafter.

Fixtures & Fittings	-
Equipment	-

2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Accounts

JAMIA NOOR UL QURAN AND COMMUNITY CENTRE

**STATEMENTS OF ACCOUNTS
FOR THE YEAR ENDED 31 ST JANURAY 2022**

Company Registration NO: 11160197

Charity Registration No: 1181643

**UPDATE ACCOUNTANTS LIMITED
(Certified Public Accountants)**

**26 STATION ROAD
MANOR PARK
LONDON E12 5BT**

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
FOR THE YEAR ENDED 31 ST JANURAY 2022**

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**INDEPENDENT EXAMINER REPORT TO THE MEMBERS
OF JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
FOR THE YEAR ENDED 31 ST JANURAY 2022**

We have performed the independent examination of the attached accounts which have been prepared under the historical cost convention and the accounting policies set out on page 4.

Respective Responsibilities of Executive Committee and Examiner

As described on page 4, the executive is responsible for the preparation of accounts. It is our responsibility to form an independent opinion, based on our examination, on those accounts and to report our opinion to you.

Basis of opinion

Basis of opinion

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Opinion

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- 1) To keep accounting records in accordance with section 130 of the Charities Act; and
- 2) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Tanweer Hussain, B.Com, ACPA
(On & For Behalf Of UPDATE ACCOUNTANTS LIMITED)

Date: 14-11-2022

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 ST JANURAY 2022**

	2022 £	2021 £
<u>INCOME</u>		
Donation Received	80,674	64,868
	80,674	64,868
<u>EXPENDITURES</u>		
Rent & Rates	22,209	35,058
Heat & Light	1,694	1,950
Postage, Stationery & Printing	0	0
Accountancy fee	360	360
Telephone Expense	587	466
Cleaning	32	688
Bank charges	0	0
Legal & Professional	0	61
Merchant Charges	2,708	2,214
Repairs & Maintenance	0	0
	27,590	40,797
(Deficit)/Surplus for the year	53,084	24,071

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
BALANCE SHEET AS AT 31ST JANUARY 2022**

	2022 £	2021 £
FIXED ASSETS		
Tangible Assets	<u>0</u>	<u>0</u>
CURRENT ASSETS		
Cash in hand	7,120	7,120
Balance at bank	158,576	145,018
Qarze Hasna	0	0
Other Debtors	0	0
Rent in Advance	<u>0</u>	<u>0</u>
	165,696	152,138
LIABILITIES		
Qarze Hasna	23,500	56,500
Loan	44,143	50,000
Accountancy Fees	<u>0</u>	<u>0</u>
	67,643	106,500
Net Assets	98,053	45,638
Net Assets	<u><u>98,053</u></u>	<u><u>45,638</u></u>

FINANCED BY:

Capital Reserves		
Balance B / Fwd	45,638	21,567
(Deficit)/Surplus for the year	52,415	24,071
Balance C / Fwd	<u><u>98,053</u></u>	<u><u>45,638</u></u>

Approved by the Committee:

Chairperson / Director

Date:

14/11/2022

JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
BALANCE SHEET AS AT 31ST JANUARY 2022

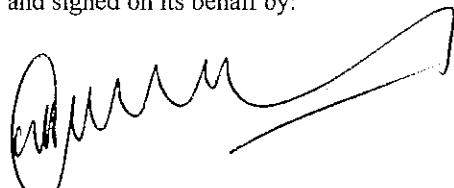
For the year ending 31st January 2022 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved by the board on Date /
and signed on its behalf by:



Malik Habib UR Rehman

Director

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 ST JANURAY 2022**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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Fixtures & Fittings	-
Equipment	-

2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

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Accounts

JAMIA NOOR UL QURAN AND COMMUNITY CENTRE

**STATEMENTS OF ACCOUNTS
FOR THE YEAR ENDED 31 ST JANURAY 2021**

Company Registration NO: 11160197

Charity Registration No: 1181643

**UPDATE ACCOUNTANTS LIMITED
(Certified Public Accountants)**

**26 STATION ROAD
MANOR PARK
LONDON E12 5BT**

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Tanweer Hussain, B.Com, ACCA
(On & For Behalf Of UPDATE ACCOUNTANTS LIMITED)

Date:

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 ST JANURAY 2021**

	2021	2020
	£	£
<u>INCOME</u>		
Donation Received	64,868	45,334.00
	64,868	45,334.00
<u>EXPENDITURES</u>		
Rent & Rates	35,058	23,557
Heat & Light	1,950	1,607
Postage, Stationery & Printing	-	-
Accountancy fee	360	360
Telephone Expense	467	381
Cleaning	688	538
Bank charges	-	-
Legal & Professional	61	300
Merchant Charges	2,214	15
Repairs & Maintenance	-	1,000
	40,797	27,758.00
(Deficit)/Surplus for the year	24,071	17,576.00

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
BALANCE SHEET AS AT 31ST JANUARY 2021**

	2021	2020
	£	£
FIXED ASSETS		
Tangible Assets	-	-
CURRENT ASSETS		
Cash in hand	7,120	7,120
Balance at bank	145,018	14,447
Qarze Hasna	0	0
Other Debtors	0	0
Rent in Advance	-	-
	<u>152,138</u>	<u>21,567</u>
LIABILITIES		
Qarze Hasna	56,500	-
Loan	50,000	
Accountancy Fees	-	300
	<u>106,500</u>	<u>300</u>
Net Assets	45,638	21,267
Net Assets	<u><u>45,638</u></u>	<u><u>21,267</u></u>
FINANCED BY:		
Capital Reserves		
Balance B / Fwd	21,567	3,991
(Deficit)/Surplus for the year	24,071	17,576
Balance C / Fwd	<u><u>45,638</u></u>	<u><u>21,567</u></u>

Approved by the Committee:

Chairperson / Director

Date: 21/02/2022

JAMIA NOOR UL OURAN AND COMMUNITY CENTRE
BALANCE SHEET AS AT 31ST JANUARY 2021

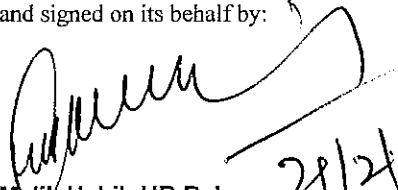
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Approved by the board on Date
and signed on its behalf by:


Malik Habib UR Rehman 21/2/22

Director

**JAMIA NOOR UL QURAN AND COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 ST JANURAY 2021**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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Fixtures & Fittings	-
Equipment	-

2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

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