

Al-Noor Islamic & Education Centre

England & Wales · Charity number 1195517

Details

Other names KURDISH ISLAMIC CENTRE

Status Registered

Legal form CIO

Registered 2021-08-16

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

Contact

Address Alnoor Islamic And Education Centre
223-225 Kingston Road
Portsmouth
PO2 7EG

Phone 07436368282

Email SABBIR98M@TALKTALK.NET

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION, (PARTICULARLY “DEEN” – BELIEF AND WAY OF LIFE) FOR THE BENEFIT OF THE PUBLIC OF PORTSMOUTH AND SURROUNDING AREA, PARTICULARLY, BUT NOT EXCLUSIVELY, THOSE OF KURDISH ETHNICITY, THROUGH THE ESTABLISHMENT OF A MOSQUE OR MASJID, THE HOLDING OF PRAYER MEETINGS, EDUCATIONAL CLASSES, COMMUNITY MEALS AND THE PRODUCTION AND/OR DISTRIBUTION OF LITERATURE TO ADVANCE THE EDUCATION OF THE PUBLIC ON THE ISLAMIC RELIGION.

Activities: Providing a place of worship for muslims

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-15	£35,446	£69,840	-	-
2024-06-15	£34,123	£70,725	-	-
2023-06-15	£33,510	£68,035	-	-
2022-06-15	£43,200	£54,600	-	-

Trustees

Name	Role	Appointed
Salah Hama-Amin	Chair	2022-04-20
Ali Ahmad		2022-04-20
Sallah Faghi Saida		2021-01-01
Yusuf Khoursheed Abdul-Hameed		2021-11-20

Al-Noor Islamic & Education Centre

England & Wales - Charity number 1195517

Accounts

بسم الله الرحمن الرحيم
الحمد لله رب العالمين
والصلوات والسلام على نبي الكريم

Trustees' Report and Financial Statements

for the period from

16 June 2024 to 15 June 2025

Al-Noor Islamic & Education Centre

Charity number: 1195517 registered with the Charity Commission for England and Wales on 16 August 2021 as a Charitable Incorporated Organisation (CIO).

Contents

	Page
Legal and administrative information	1
Trustees' report	2
Independent examiners' report	3

Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 7

Legal and administrative information

Name of the charity	<u>AL-NOOR ISLAMIC & EDUCATION CENTRE</u>
Charity number	1195517 (Charity Commission for England and Wales)
Business address	223-225 KINGSTON ROAD PORTSMOUTH PO2 7EG
Registered office	223-225 KINGSTON ROAD PORTSMOUTH PO2 7EG
Trustees	Salah Hama-Amin Ali Ahmad Yusuf Khoursheed Abdul-Hameed Sallah Faghi Saida
Independent Examiner	Gazelle Professional Services Howell Court, London w3 BJ

Trustees' Report

As trustees, we are pleased to present our report and the financial statements for the period from 16th June 2024 to 15th June 2025. We are most grateful to Almighty and Most Compassionate God who enabled us to serve the mosque, local Muslim community and the members of wider society in Portsmouth. We could not have done without the help of our volunteers and we pray to God to reward them and shower His blessings on them and their families. We also thank all those who join the salah at our mosque which is in fact everyone's mosque. Jazakuum Allah khair for donations from all of you, Alhamdulillah (the praise and thanks be to God).

Governing Document: The charity is a Charitable Incorporated Organisation (CIO), governed through its constitution.

- A. Organisational Structure:** The Charity has a management committee who has overall control and responsibility for policy and major decision making and all members of the committee are trustees. Day to day management and responsibility for implementing policies is carried out by the trustees on a voluntary basis. Membership of committee is open to anyone aged 18 or over who is approved by the trustees. The trustees must accept applications for membership unless they consider that it would be in the best interest of the charity to refuse an application.
- B. Risk Management:** The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.
- C. Objectives and activities of the charity:**
- Serving and promoting Islam in Portsmouth through a mosque and other activities.
 - Education Muslims through sermons, Quran lessons and a madrasah.
 - Such other charitable purposes that benefit the Muslims in Portsmouth area and the wider community as necessary
- D. Volunteers and paid staff:** The Charity is heavily supported by our volunteers (in addition to the trustees) through their unpaid work to achieve its objectives. We also appreciate the hard work of our paid staff. May Almighty God reward all of them abundantly in this world and the Hereafter! aameen
- E. Statement of trustees' responsibilities:** The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with law and United Kingdom Accounting Standards (UKAS). The law requires the trustees to prepare financial statements that give a true and fair view of charity and of the income and expenses of the charity for that year. In preparing these financial statements, the trustees have selected suitable accounting policies and then applied them consistently, made judgements and estimates that were reasonable and prudent, and followed the applicable UKAS. There were no material departures from the UKAS. We have prepared the financial statements on the going concern basis. The trustees keep proper accounting records that show with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. We have also fulfilled our responsibility (and continue to do so) for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other risks.

We again express our utmost gratitude to our Most Compassionate God for all His blessings and for giving us the opportunity to serve this mosque. We pray to Him to accept our miniscule service to His mosque and the community and reward us with His grace and bounty.

Approved by the board of trustees and signed by the Chair of the board on its behalf

Salah Hama-Amin

Chair Board of Trustees

Date: 1st Safar 1447 after Hijrah. 27 July 2025

Independent examiner's report to the trustees on the unaudited financial statements of Al-Noor Islamic & Education Centre.

I report on the accounts of Al-Noor Islamic & Education Centre for the period from 16 June 2024 to 15 June 2025 set out on pages 2 to 9.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act), does not apply and that an independent examination is needed. an examination is required under section 145(1) of the Charities Act 2011 but section 144(1) (audit) of the Charities Act 2011 and section 145(3) of the Charities Act 2011 do not apply to this charity because its income is below the threshold of £250,000.

It is my responsibility to examine the accounts, to follow the procedures laid down in the General Directions given by the Charity Commission and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the "Independent examination of charity accounts: Directions and guidance for examiners (CC32)" first published by the Charity Commission in September 2017 and became mandatory on 1st December 2017. 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 you as 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.

Independent examiner's statement

As a result of my work, no matter has come to my attention:

- (i) that would give me reasonable cause to believe that in any material respect the requirements to keep proper accounting records in accordance with section 41 of the Act; and to prepare accounts that accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Brother Shakil Ahmed Khan MA, MBA, MSc, DPSI, AIEMA

Gazelle Professional Services, Howell Court, London W3 8BJ

Statement of financial activities

For the period from 16 June 2024 to 15 June 2025

INCOME	This period	Last period
Public donations	£29,726	£28,310
Tuition fees	5,720	5,200
Total income	£35,446	£33,510

Expenses	This period	Last period
Rent and rates	£41,208	£40,800
Cleaning & bin collection	7,287	6,940
Utilities (gas, electricity, water, internet)	19,945	18,995
Professional Fees	1,400	1,300
Total expenses	69,840	£68,035

OVERSPEND/SURPLUS	This period	Last period
Total funds brought forward from last years	£127,650	127,650
OVERSPEND	(£40,114)	(£34,525)
TOTAL FUNDS CARRIED FORWARD	£87,536	£93,125

The financial statements were approved by the board of trustees and signed on its behalf by:

Salah Ha-Mim

Chair of the Board of Trustees

Dated: 27 July 2025

Notes to financial statements for the year ended 15 June 2025

1. **Accounting policies:** The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.
- 1.1 Basis of accounting:** The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP FRS 102) and the Charities Act 2011.

1.2 Incoming resources/Charity income: All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received mainly through donations and is included in full in the statement of financial activities when receivable. Our charity also gets some income through renting one of its properties. So, the rental income is also included in these financial statements.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

1.3 Resources expended/charity expenses: These are the expenses/costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them. Expenditure is recognised on a cash basis when an expense is incurred. Expenditure includes any VAT that cannot be fully recovered and is reported as part of the expenditure to which it relates. Costs of generating funds comprise the costs associated with generating voluntary income and the costs of trading for fundraising purposes including operating a supplementary education service.

1.4 Tangible fixed assets and depreciation: Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings: Not depreciated as maintained to a good standard.

Fixtures, fittings and equipment: 20% reducing balance

2. **Creditors: amounts falling due within one year**

Utility companies). £19,200

Private loan from individuals for the purchase of 42 Portsmouth City for the mosque £120,000

Total: £139,200

Al-Noor Islamic & Education Centre

England & Wales - Charity number 1195517

Accounts

Al-Noor Islamic & Education Centre			CHARITY NO. 1195517	CC16a
Receipts and payments accounts				
For the period from	16/06/2023	To	15/06/2024	

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					
Tuition fees		5200	-	5,200	5,200
General donations	28,923		-	28,923	28,310
Sub total	28,923	5,200	-	34,123	33,510
A2 Other receipts					
Gift Aid	-	0		-	
Grant Other sources			-	-	-
Sub total	-	-	-	-	-
Total receipts	28,923	5,200	-	34,123	33,510
A3 Payments					
Rent & Rates	40,800		-	40,800	40,800
Utilities (gas, electricity, water, internet)	21,115		-	21,115	18,995
Cleaning & bin collection	7,310		-	7,310	6,940
Sub total	69,225	-	-	69,225	66,735
A4 Miscellaneous					
Professional Fees	1,500	-	-	1,500	1,300
Sub total	1,500	-	-	1,500	1,300
Total payments	70,725	-	-	70,725	68,035
Net of receipts/(payments)	(41,802)	5,200	-	- 36,602	- 1,300
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end					
Cash funds this year end	(41,802)	5,200	-	- 36,602	- 1,200

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		7,650	120,000	-
		-	-	-
		-	-	-
	Total cash funds	7,650	120,000	-
	<small>(agree balances with receipts and payments account(s))</small>	#VALUE!	Agreement Error	#VALUE!
B2 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Private loan from individuals for the purchase of 42 Portsmouth City for the mosque	Purchase of 42 Portsmouth City	120,000	
	Outstanding utility bills	Utility companies	19,200	
			-	
			-	
			-	
Signed by one trustee on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>Salah Hama-Amin</i>	Salah Hama-Amin	25/07/2024