

An-Noor Community Trust Salford

England & Wales · Charity number 1206643

Details

Other names GREEN LANE MASJID AND SALFORD COMMUNITY HUB

Status Registered

Legal form CIO

Registered 2024-01-23

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

Contact

Address 262 Liverpool Road
Eccles
Manchester
M30 0SD

Phone 07460499277

Email greenlanecommunityhub@gmail.com

Activities

Objects: 1. TO FURTHER OR BENEFIT THE RESIDENTS OF SALFORD AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF ANY PROTECTED CHARACTERISTIC IN THE EQUALITY ACT 2010 BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY HUB AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS. 2. TO ADVANCE THE RELIGION OF ISLAM IN SALFORD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£23,276	£5,900	-	-

Trustees

Name	Role	Appointed
Mohammed Bashir	Chair	
Khuram Choudary Bashir		
Nazmeen Safina		

An-Noor Community Trust Salford

England & Wales - Charity number 1206643

Accounts

GREEN LANE MASJID AND SALFORD COMMUNITY HUB

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE PERIOD ENDED 31ST JANUARY 2025

CHARITY REGISTRATION NO: 1206643

GREEN LANE MASJID AND SALFORD COMMUNITY HUB

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GREEN LANE MASJID AND SALFORD COMMUNITY HUB

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:

Khuram Bashir
Mohammed Bashir
Nazmeen Safina

REGISTERED ADDRESS:

6 Hampden Grove
Eccles
Manchester
M30 0QU
United Kingdom

BANKERS:

Lloyds Bank
25 Gresham Street
London
EC2V 7HN

ACCOUNTANTS:

Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

GREEN LANE MASJID AND SALFORD COMMUNITY HUB

TRUSTEES REPORT

Status

GreenLane Masjid and Salford Community Hub is a registered charity under the charity number 1206643. It has no taxable activities and is therefore not liable to UK taxation. It is, however, unable to claim VAT on expenditures incurred.

Charitable Objects

To further or benefit the residents of Salford and the neighbourhood, without distinction of any protected characteristic in the equality Act 2010 by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for residents. In furtherance of these objects but not otherwise, the trustees shall have power to establish or secure the establishment of a community Hub and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities prompted by the charity in furtherance of the above objects.

To advance the religion of Islam in Salford for the benefit of the public through the holding of prayer meetings, lectures producing and or distributing literature on Islam to enlighten others about the Islamic religion.

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

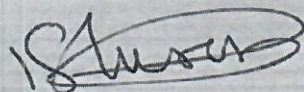
- * select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping 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 (Accounts and Audit) Regulations 1995.

Mr Khuram Bashir
Chair person

Date:

12/6/2025



ACCOUNTANTS REPORT

TO THE TRUSTEES OF GREEN LANE MASJID AND SALFORD COMMUNITY HUB

As described on page 2 you have approved the accounts for the period ended 31st January 2025 set out on pages 4 to 6. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information supplied to us.

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

**GREEN LANE MASJID AND SALFORD COMMUNITY HUB
 RECEIPTS AND EXPENDITURES ACCOUNT
 FOR THE PERIOD ENDED 31ST JANUARY 2025**

	Notes	2024-25	
		£	£
		Restricted	Un-restricted
RECEIPTS	1	-	23,276
		-	23,276
EXPENDITURES	2		(5,900)
		-	(5,900)
NET INCOME / LOSS FOR THE YEAR		-	17,376
BALANCE BROUGHT FORWARD		-	0
BALANCE CARRIED FORWARD		-	17,376

**GREEN LANE MASJID AND SALFORD COMMUNITY HUB
BALANCE SHEET
FOR THE PERIOD ENDED 31ST JANUARY 2025**

	Notes	2024-25	
		£	£
		Restricted	Un-restricted
<u>FIXED ASSETS</u>			
Tangible Assets		-	-
<u>CURRENT ASSETS</u>			
Cash at bank and in hand	3	-	173,767
		-	<u>173,767</u>
<u>CURRENT LIABILITIES</u>			
Accruals and loans	4	-	156,391
		-	<u>156,391</u>
NET CURRENT ASSETS		-	17,376
NET ASSETS		-	<u>17,376</u>
<u>CAPITAL AND RESERVES</u>			
Reserves b/f		-	-
Income of receipts over expenditure for the year		-	17,376
		-	<u>17,376</u>

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Khuram Bashir

Date: 12/6/2025



**GREEN LANE MASJID AND SALFORD COMMUNITY HUB
 NOTES TO THE ACCOUNTS
 FOR THE PERIOD ENDED 31ST JANUARY 2025**

2024-25

Note: 1

	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	23,276
Fees Received	-	-
	<u>-</u>	<u>23,276</u>

Income from grants and donations were accounted for on a receipt basis.

Note: 2

	<u>Restricted</u>	<u>Un-restricted</u>
Rent	-	5,200
Cleaning	-	325
Accountancy fee	-	375
	<u>-</u>	<u>5,900</u>

Note: 3

Bank	-	173,767
	<u>-</u>	<u>173,767</u>

Note: 4

Accruals	-	375
Qard E Hasna	-	156,016
	<u>-</u>	<u>156,391</u>