Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2026

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
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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	1st	Feb	2025	To	31st	Jan	2026	

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			
4	Uwais Hussain		From 1st 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

How the charity is constituted (eg. trust, association, company)	Unincorporated Organisation – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	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. 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.

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.

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)	ABDUL HAKIM	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/6/26	

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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 2026	**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 **30/01/2026**.

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

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:** 1.7.2026

Name:	Abdul Qudeir Khan
Relevant professional qualification(s) or body (if any):	FMAAT FCPA
Address:	Charity Assist Accountants Ltd
	Unit 27 Batley Enterprise Centre
	Batley
	WF17 8LL

Masjid Noor and Education Centre
Receipts and Payments Accounts for the year ended 31st January 2026

Charity Name	No
Masjid Noor and Education Centre	1171469

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/02/2025		31/01/2026

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	15,386	-	-	15,386	38,280
Fees	28,707	-	-	28,707	24,888
Gift Aid	10,124			10,124	8
Sub total *(Gross income for AR)*	54,217	-	-	54,217	63,176
A2 Asset and investment sales, (see table).					
		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,217	-	-	54,217	63,176
A3 Payments					
Accountancy fees	-	-	-	-	550
Annual return	-	-	-	-	125
Bank Charges	10	-	-		-
Cleaning	4,368	-	-	4,368	1,100
Commissions paid	-	-	-	-	-
DBS checks	-	-	-	-	59
Gift aid work	-	-	-	-	1,025
Independent examination	-	-	-	-	300
Insurance	255	-	-	255	-
License	75	-	-	75	75
Legal Fees	2,764	-	-	2,764	-
Light and heat	6,023	-	-	6,023	15,374
Printing, postage and stationery	-	-	-	-	75
Refreshments	-	-	-	-	-
Repairs and renewals	400	-	-	400	-
Subscriptions	464	-	-	464	232
Sundry expenses	-	-	-	-	30
Telephone	42	-	-	42	8
Wages	38,219	-	-	38,219	39,119
Water rates	381	-	-	381	262
Website	56	-	-	56	-
Sub total	53,057	-	-	53,057	58,334
A4 Asset and investment purchases, (see table)					
Loan payments	-	-	-	-	5,000
Sub total	-	-	-	-	5,000
Total payments	53,057	-	-	53,057	63,334
Net of receipts/(payments)	1,160	-	-	1,160	- 158
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	376	-	-	376	534
Cash funds this year end	1,536	-	-	1,536	376

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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	1,536	-	-
		-	-	-
		-	-	-
	Total cash funds	1,536	-	-
		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	
	Accruals	1155		
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Abdul Haq	28/6/26