



NOOR UL ISLAM
— MOSQUE —

Noor ul Islam Mosque

Trustees Report

for the year ended 31 January 2021

The trustees present their annual report and audited financial statements for the year ended 31 January 2021 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name	Noor ul Islam Mosque
Charity Registration Number	508677
Principal Office	2-4 Yarwood St Bury BL9 7AU

Board of Trustees

Syed Nasir Shah (Chair)
Syed Babar Shah
Saqib Shah
Dr Majid Khan
Mohammad Zubair Khan
Muhammad Rashid
Javed
Barkat Ahmed
Saheed Rashid
Ajmal Farooq
Mujtaba Amin

Structure, governance and management

Governing document

Noor ul Islam Mosque is constituted as a charity registered with the Charity Commission, under charity number 508677, and is governed by a constitution.

Organisational structure

The charity trustees oversee the general control of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees appoint a management team to undertake day to day running of the mosque.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees. Selection of new trustees is based on merit; on the basis that they regularly attend events and functions organised by the charity and are actively engaged in volunteering at the mosque and broader community work.

Risk management

The trustees have assessed the risks the charity faces and regularly review these risks at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed safeguarding policies, are made for all those who work with children or other vulnerable groups within the Mosque or community centre.

Objectives and activities Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- To serve the Muslim community of Bury by providing a place of worship, whilst facilitating celebration of religious festivals such as Ramadhan and Eids.
- To serve the spiritual and educational needs of the Mosque attendees by providing Qur'anic classes for children and other educational classes for adults.
- To increase provisions for female and disabled worshippers. The designated dedicated prayer will serve this need.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Bury. Our long-term ambition is to build the self-confidence of Bury's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

Through our Interfaith work with local Christian and Jewish forums, we share the teachings of Islam and the nature of our faith with non-Muslims.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

Activities and achievements

Religious activities

Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith.

- a. **Prayers:** The Mosque is open all day for daily and Friday prayers.
- b. **Festivals:** The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. We also celebrate Saints' days and offer a monthly service of thanksgiving celebrating the birth of our prophet Muhammad, peace and blessings be upon him.
- c. **Funeral facilities:** The Mosque has in place a provision to assist in the funeral arrangements.
- d. **Children's classes:** There are daily classes running from Monday to Friday for children to learn about their faith and recitation of the Qur'an.
- e. **Inter-faith dialogue:** Our Mosque is an active member of the Muslim Christian Forum. We use this platform to promote inter-faith dialogue and social cohesion.
- f. **Adult classes:** We run a number of classes aimed at the adult learners who wish to learn more about their faith.

Community activities

Our community hall and rooms provide a valuable educational and recreational resource to all in our local community.

- a. **Hall and rooms:** Our hall and meeting rooms are available for use by local groups and organizations.
- b. **Homework club and IT classes:** Academic Tuition classes are available in the centre which has been equipped the ICT equipment required to deliver such classes.

Financial

review

Reserves

policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the Mosque.

Principal funding sources

The charity's main source of income is charitable donations from the community.

Investment policy and objectives

The charity has no investments.

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that 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 Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

S. Rashid

S Rashid (Secretary)

30th November 2021

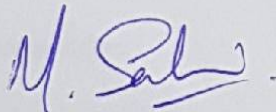
NOOR UL ISLAM MASJID.

FINANCIAL STATEMENTS.

FOR THE YEAR ENDED 31ST JANUARY 2021.

ACCOUNTANTS CERTIFICATE.

In accordance with instructions given to us we have prepared, without carrying out an audit, the trading, profit and loss account and from the accounting records, information and explanations supplied to us and to the best of our knowledge and belief they are in accordance therewith.



M. SALIM & CO.
ACCOUNTANTS.
51 LORD STREET
MANCHESTER
M3 1HE

I approve these accounts and confirm I have made available all the relevant records and information for their preparation.

NOOR UL ISLAM MASJID.

NOOR UL ISLAM MOSQUE.

TRADING, PROFIT & LOSS ACCOUNT FOR

THE YEAR ENDED 31ST JANUARY 2021.

	<u>£</u>	<u>£</u>
Donations		129259
Bank Interest Received		<u>130</u>
		129389
 <u>DEDUCT EXPENSES</u>		
Wages & NIC	24655	
Light & Heat	6131	
Telephone Charges	1342	
Bank Charges	0	
Insurance	2833	
Water Rates	545	
Fixtures & Fittings	8835	
Postage, Stationery & Advertising	636	
Repairs & Renewals	12785	
Health & Safety Charges	536	
Cleaning & Sundries	<u>1945</u>	<u>60243</u>
<u>NET PROFIT FOR THE YEAR</u>		<u><u>69146</u></u>

NOOR UL ISLAM MOSQUE.

BALANCE SHEET AS AT 31ST JANUARY 2021

	<u>£</u>	<u>£</u>	<u>£</u>
<u>CAPITAL ACCOUNT</u>			
Balance Brought Forward			734488
Add Excess Of Receipts Over Expenditure			69146
Add HMRC Gift Aid			8167
			<u>811801</u>

REPRESENTED BY

<u>FIXED ASSETS</u>	<u>COST</u>	<u>DEP'N</u>	<u>NETT</u>
Building	473316		
Additions To Building	<u>23000</u>		<u>496316</u>
			496316

CURRENT ASSETS

Cash At Bank		315036	
Cash In Hand		<u>449</u>	
		315485	

LESS CURRENT LIABILITIES

Trade Creditors & Accruals	<u>0</u>	<u>0</u>	<u>315485</u>
NET ASSETS			<u>811801</u>

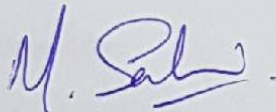
NOOR UL ISLAM MASJID.

FINANCIAL STATEMENTS.

FOR THE YEAR ENDED 31ST JANUARY 2021.

ACCOUNTANTS CERTIFICATE.

In accordance with instructions given to us we have prepared, without carrying out an audit, the trading, profit and loss account and from the accounting records, information and explanations supplied to us and to the best of our knowledge and belief they are in accordance therewith.



M. SALIM & CO.
ACCOUNTANTS.
51 LORD STREET
MANCHESTER
M3 1HE

I approve these accounts and confirm I have made available all the relevant records and information for their preparation.

NOOR UL ISLAM MASJID.

NOOR UL ISLAM MOSQUE.

TRADING, PROFIT & LOSS ACCOUNT FOR

THE YEAR ENDED 31ST JANUARY 2021.

	<u>£</u>	<u>£</u>
Donations		129259
Bank Interest Received		<u>130</u>
		129389
 <u>DEDUCT EXPENSES</u>		
Wages & NIC	24655	
Light & Heat	6131	
Telephone Charges	1342	
Bank Charges	0	
Insurance	2833	
Water Rates	545	
Fixtures & Fittings	8835	
Postage, Stationery & Advertising	636	
Repairs & Renewals	12785	
Health & Safety Charges	536	
Cleaning & Sundries	<u>1945</u>	<u>60243</u>
<u>NET PROFIT FOR THE YEAR</u>		<u><u>69146</u></u>

NOOR UL ISLAM MOSQUE.

BALANCE SHEET AS AT 31ST JANUARY 2021

	<u>£</u>	<u>£</u>	<u>£</u>
<u>CAPITAL ACCOUNT</u>			
Balance Brought Forward			734488
Add Excess Of Receipts Over Expenditure			69146
Add HMRC Gift Aid			8167
			<u>811801</u>

REPRESENTED BY

<u>FIXED ASSETS</u>	<u>COST</u>	<u>DEP'N</u>	<u>NETT</u>
Building	473316		
Additions To Building	<u>23000</u>		<u>496316</u>
			496316

CURRENT ASSETS

Cash At Bank		315036	
Cash In Hand		<u>449</u>	
		315485	

LESS CURRENT LIABILITIES

Trade Creditors & Accruals	<u>0</u>	<u>0</u>	<u>315485</u>
NET ASSETS			<u>811801</u>