

NOOR MINISTRIES CHARITY

England & Wales - Charity number 1143470

Details

Status Registered

Legal form Trust

Registered 2011-08-19

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

Contact

Address Midfield
The Ballands North
Fetcham
Leatherhead
Surrey
KT22 9HU

Phone 07887986976

Email noorministriesuk@gmail.com

Website www.facebook.com/noorministries

Activities

Objects: - TO PROVIDE GRANTS WHICH WILL SUPPORT FACILITIES FOR CHRISTIAN EDUCATION AT THE NOOR MINISTRIES SCHOOL, OKARA DISTRICT, PUNJAB PROVINCE, PAKISTAN. - TO RELIEVE THE POVERTY OF YOUNG PEOPLE AND ENABLE THEM TO PARTICIPATE IN EDUCATIONAL ACTIVITIES THAT THEY COULD NOT OTHERWISE AFFORD.

Activities: Noor Ministries (UK) provides funding to support facilities for Christian Education at Noor Ministries schools, in Okara District, Punjab Province, Pakistan. We co-operate with other charities and volunteer bodies seeking to alleviate poverty and give children and young adults access to education with a Christian foundation and further life opportunities.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£99,147	£121,037	-	-
2024-04-30	£163,636	£151,881	-	-
2023-05-03	£149,936	£183,661	-	-
2022-05-03	£166,847	£114,461	-	-
2021-05-03	£163,672	£121,856	-	-

Trustees

Name	Role	Appointed
Mark Gooding	Chair	2023-09-12
Alison Reiss		2023-09-12
David Stephen Robert Neill		2022-03-09
Fran Gooding		2023-09-12
Jeremy Beckett		2023-09-12

NOOR MINISTRIES CHARITY

England & Wales - Charity number 1143470

Accounts

Noor Ministries Charity

Report and Accounts

Period ended 30 April 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

NOOR MINISTRIES CHARITY
LEGAL & ADMINISTRATIVE DETAILS
FOR THE PERIOD ENDED 30 APRIL 2025

ADDRESS FOR CORRESPONDENCE	Midfield The Ballands North Fetcham Surrey KT22 9HU
GOVERNING DOCUMENT	Trust deed dated 16 June 2011
CHARITY REGISTRATION NUMBER	1143470
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Jeremy Beckett Fran Gooding Stephen Emmott (resigned 27 August 2024) Mark Gooding Stephen Neill Alison Reis Gillian Wantling
BANKERS	HSBC UK Bank Plc
INDEPENDENT EXAMINER	Nick Spear ACCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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NOOR MINISTRIES CHARITY
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 30 APRIL 2025

The Trustees have pleasure in submitting the Report and Accounts for the period ended 30 April 2025.

Objects of the charity

The charity is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are:

- a) To provide grants which will support facilities for Christian education at Noor Ministries School, Okara District, Punjab Province, Pakistan.
- b) To relieve the poverty of young people and enable them to participate in educational activities that they could not otherwise afford.

Summary of the charity's main activities

In accordance with the guidance on public benefit issued by the Charity Commission, the Trustees have sought to maximise the amount of support directed towards Noor Ministries' Life Transforming Centre schools which offer Christian education to children from poor families in Okara District, Pakistan.

To raise awareness of the work of Noor Ministries in Pakistan.

Noor Ministries UK is a separate legal entity to Noor Ministries Pakistan and exists to facilitate the raising of funds and the transfer of donations between Noor Ministries UK and Noor Ministries Pakistan.

Achievements and Performance

During the 2024/25 financial year, Noor Ministries Pakistan continued to pursue its charitable objectives of providing education, care, and Christian witness among underprivileged communities in Pakistan. The year was characterised by a combination of operational challenges and strategic progress across the charity's three schools in Akhtar Abad, Renala Khurd, and Pattoki. Trustees of Noor Ministries UK remained focused on good governance, financial stewardship, and the welfare and safety of students and staff throughout the year.

During the year, a long standing trustee, Stephen Emmot retired from the UK Board. We would like to thank Stephen for his commitment and support for the work of the charity over many years.

Achievements and Performance (continued)

Educational Provision and School Life

Noor Ministries UK continued to support Noor Ministries Pakistan in the effective operation of its three schools, serving children from some of the most economically disadvantaged backgrounds. Educational provision was maintained despite a demanding operating environment. Towards the end of the academic year, schools faced prolonged periods of extreme heat, with temperatures exceeding 40°C, alongside frequent electricity outages. These conditions placed additional strain on both students and staff and affected the comfort and productivity of learning environments. In response to severe weather conditions, the Pakistani authorities mandated the closure of all schools for the summer period. Despite this, Noor Ministries Pakistan ensured that children remained engaged through the organisation of Holiday Bible Clubs during the school break. These initiatives provided a safe environment, continued learning opportunities, and spiritual encouragement, helping to sustain relationships with families and pupils during the closure period.

Facilities, Maintenance, and Energy Resilience

Seasonal monsoon rains during the year created additional maintenance demands, particularly in relation to roofing, drainage, and general building upkeep. Local teams undertook necessary repairs and preventative work to ensure that school facilities remained safe and operational. Trustees monitored these activities to ensure that expenditure was proportionate and focused on essential needs. Unreliable electricity supply continued to be a significant challenge, particularly during periods of extreme heat. To address this, Noor Ministries accelerated the installation of solar panels across its facilities. This investment was intended to improve the reliability of power for lighting, fans, and other essential equipment, reduce dependence on the national grid, and support the long-term sustainability of school operations. Noor Ministries UK Trustees regarded this as a responsible and forward-looking use of resources.

Safeguarding, Security, and Risk Management

The security situation affecting Christian communities in Pakistan remained a serious concern throughout the year. Noor Ministries Pakistan therefore prioritised safeguarding and risk mitigation measures across all school sites. Enhanced security arrangements were implemented, including barbed wire fencing, CCTV systems, and strengthened protocols for visitors and staff. These measures were designed to protect students, staff, and visiting partners, and to reassure parents and local communities. Noor Ministries UK Trustees regularly reviewed security risks and were satisfied that appropriate and proportionate steps had been taken within the charity's means.

Achievements and Performance (continued)

Staff Training and Development

Staff development remained an important focus during the year. In April 2025, a structured training programme was delivered in Lahore for 45 members of school staff. The training focused on classroom management, teaching methods, and professional practice, equipping staff with practical tools to enhance the quality of education delivered in Noor Ministries schools. Further training sessions were held at the Lahore office later in the year, including workshops related to administration and safety, such as a fire department training session. Noor Ministries Pakistan viewed these initiatives as essential to strengthening staff capacity, improving educational outcomes, and supporting long-term sustainability. Alongside these positive developments, staffing challenges remained, particularly the need to appoint an experienced administrator or academic coordinator to provide oversight across school operations. Noor Ministries UK Trustees continued to support local leadership in addressing this need.

Office Transition and Operational Improvements

Following Easter 2025, Noor Ministries Pakistan began a gradual transition to a new office and accommodation arrangement. This move was intended to enhance operational efficiency and provide improved facilities for staff, including meeting and training spaces. The new Lahore office incorporated a conference facility that supported staff training and collaborative planning.

Trustees oversaw this transition carefully, ensuring that costs were controlled and that the move delivered clear operational benefits. Early feedback indicated improved working conditions and increased capacity for training and coordination.

Land Acquisition and Financial Stewardship

During the year, Noor Ministries UK Trustees devoted significant attention to the potential acquisition of a 0.25-acre plot of land intended for future school development. While negotiations progressed, concerns arose regarding discrepancies between the quoted purchase price and prevailing market rates. In line with principles of transparency and good stewardship, Noor Ministries UK Trustees determined that an independent land valuation should be obtained before any purchase decision was made. This approach ensured accountability to donors and reduced financial risk. At the end of the reporting period, negotiations were ongoing and no land purchase had been completed.

In September 2025, following a donation of £30,000 specifically earmarked for the purchase of land for Patokki, the Noor Ministries UK Treasurer, Steve Neill transferred this amount to the Noor Ministries Pakistan account on 24th October 2025.

Achievements and Performance (continued)

Student Welfare and Access to Education

Economic hardship among families continued to affect access to education for many children. Noor Ministries responded through targeted assistance, including the provision of books, stationery, and school bags to the most vulnerable students. In the previous year, nearly 200 students had benefited from similar support through local partnerships, and the need for such assistance remained evident throughout 2024/25. Noor Ministries Pakistan remained concerned that some children were at risk of withdrawing from education due to financial pressures. A School Books Appeal was therefore highlighted as a priority, with the cost of a full set of books estimated at approximately £30 per child. Noor Ministries UK Trustees considered this a direct and effective way to support educational retention and opportunity.

Financial Support, Gift Aid, and Governance

Noor Ministries UK continued to benefit from the generosity of supporters in the UK and internationally, enabling it to meet core operational costs and staff salaries throughout the year. Trustees expressed gratitude for this ongoing provision. A review of Gift Aid processes during the year highlighted the need to improve donor records and declaration returns. A limited number of Gift Aid forms were received following a request to donors, which constrained the charity's ability to reclaim tax. Trustees initiated steps to improve compliance and record accuracy in preparation for a planned Gift Aid submission.

As part of our responsibility as trustees to ensure good governance and stewardship of funds transmitted to Noor Ministries Pakistan, one of the trustees, Jeremy Beckett travelled to Pakistan in May/June 2024 where he visited the three schools which the charity supports. Jeremy was satisfied that the funds forwarded by Noor Ministries UK to Noor Ministries Pakistan were being used appropriately.

Conclusion

In summary, 2024/25 was a year of resilience and careful stewardship for Noor Ministries UK. Despite challenging environmental, security, and economic conditions, the charity continued to support the delivery of education and support to vulnerable children, while strengthening governance, staff capacity, and infrastructure. Trustees remained grateful for the commitment of staff of Noor Ministries Pakistan, the faithfulness of supporters, and the continued provision that enabled the charity to pursue its mission.

Financial review

A total of £120,000 was transferred from the UK charity to the work of the Noor Ministries' Life Transforming schools in Pakistan during the year. This was less than the previous year (at the request of Sajida). Given the risk of holding money in Pakistan bank accounts for prolonged periods, Sajida Iqbal, the CEO of Noor Ministries Pakistan has requested Noor Ministries UK to only transfer funds on an as required basis. We regularly communicate with Sajida and make a transfer to the Noor Ministries Pakistan account when she requests it. We will submit a claim for Gift Aid in 25/26. In terms of expenditure apart from bank transfers and bookkeeping and accounting support, there was no further admin expenses. The UK charity has continued to operate with minimal administrative expenditure, ensuring as much as possible of funds given by donors is transferred to the work in Pakistan. To date the Board of Noor Ministries UK has been composed of unpaid trustees, with no expenses attached to the fulfilment of their duties.

Reserves policy

The charity exists to facilitate the transfer of funds from the UK to Noor Ministries in Pakistan. There are no paid employees in the charity and Income and Expenditure is monitored closely to ensure reserves are at an acceptable level. At the year end, the charity held unrestricted cash of £53,517.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Stephen Neill
Stephen Neill (Feb 12, 2026 10:24:13 GMT)

STEPHEN NEILL
Date: Feb 12, 2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NOOR MINISTRIES CHARITY

I report to the trustees on my examination of the accounts of Noor Ministries Charity ('the charity') for the period ended 30 April 2025 on pages 8 to 10 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Nick Spear

[Nick Spear \(Feb 18, 2026 10:27:11 GMT\)](#)

Nick Spear ACCA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Feb 18, 2026

NOOR MINISTRIES CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 30 APRIL 2025

	Notes	Unrestricted Funds		Restricted Funds	2025	2024
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations		92,961	-	6,185	99,147	158,398
Gift aid receipts		-	-	-	-	5,588
Total receipts		<u>92,961</u>	<u>-</u>	<u>6,185</u>	<u>99,147</u>	<u>163,986</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	1,037	-	-	1,037	1,231
Grants paid in relation to charitable activities undertaken by others	3	120,000	-	-	120,000	151,000
		<u>121,037</u>	<u>-</u>	<u>-</u>	<u>121,037</u>	<u>152,231</u>
Total payments		<u>121,037</u>	<u>-</u>	<u>-</u>	<u>121,037</u>	<u>152,231</u>
Net of receipts / (payments) before		(28,076)	-	6,185	(21,890)	11,755
Transfers between funds	4	- 4,535	-	4,535	-	-
Net movement in funds		<u>(32,611)</u>	<u>-</u>	<u>10,720</u>	<u>(21,890)</u>	<u>11,755</u>
Cash funds as at last year end		86,127	-	-	86,127	74,372
Cash funds at this year end	A	<u>53,517</u>	<u>-</u>	<u>10,720</u>	<u>64,237</u>	<u>86,127</u>

The notes on page 10 form part of these accounts.

NOOR MINISTRIES CHARITY
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 30 APRIL 2025

	<u>Unrestricted Funds</u>		Restricted funds	2025	2024
	General funds	Designated funds			
Notes	£	£	£	£	£
A Cash funds					
Cash at bank with immediate access	53,517	-	10,720	64,237	86,127
	<u>53,517</u>	<u>-</u>	<u>10,720</u>	<u>64,237</u>	<u>86,127</u>
B Other monetary assets					
Gift aid due to charity	1,902	-	-	1,902	-
	<u>1,902</u>	<u>-</u>	<u>-</u>	<u>1,902</u>	<u>-</u>
C Liabilities					
Falling due within one year					
Fee for Independent Examination	2,232	-	-	2,232	1,080
	<u>2,232</u>	<u>-</u>	<u>-</u>	<u>2,232</u>	<u>1,080</u>
Total	<u>2,232</u>	<u>-</u>	<u>-</u>	<u>2,232</u>	<u>1,080</u>

The accounts were approved by the trustees and signed on their behalf by:

Stephen Neill

Stephen Neill (Feb 12, 2026 10:24:13 GMT)

STEPHEN NEILL

Date: Feb 12, 2026

The notes on page 10 form part of these accounts.

NOOR MINISTRIES CHARITY

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2025	Total 2024
	General funds	Designated funds			
	£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly					
Bank charges	257	-	-	257	381
Bookkeeping services	780	-	-	780	-
Travel costs	-	-	-	-	500
Other costs	-	-	-	-	350
	<u>1,037</u>	<u>-</u>	<u>-</u>	<u>1,037</u>	<u>1,231</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants for:					
Noor Ministries (Pakistan)	120,000	-	-	120,000	151,000
	<u>120,000</u>	<u>-</u>	<u>-</u>	<u>120,000</u>	<u>151,000</u>

4 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	86,127	92,961	(121,037)	(4,535)	53,517
Restricted funds					
Building Projects	-	750	-	-	750
Child Sponsorship	-	300	-	300	600
Christmas Events	-	400	-	-	400
Food Parcels	-	40	-	-	40
Outreach	-	2,400	-	2,400	4,800
Staff	-	1,990	-	1,810	3,800
School Books	-	30	-	-	30
Education	-	275	-	25	300
	<u>-</u>	<u>6,185</u>	<u>-</u>	<u>4,535</u>	<u>10,720</u>
Total funds	<u>86,127</u>	<u>99,147</u>	<u>(121,037)</u>	<u>-</u>	<u>64,237</u>

Each restricted fund represents donations given for specific projects being carried out by Noor Ministries in Pakistan. The transfers from the General Fund during the year represent the allocation of funds previously held within the General Fund for these purposes.

NOOR MINISTRIES CHARITY

England & Wales - Charity number 1143470

Accounts

Trustees' Annual Report for the period

From 4th May 2023 to 3rd May 2024

SECTION A	Reference and Administration details	
Charity Name	Noor Ministries Charity	
Charity Registration Number	1143470	
Charity's Principal Address	Midfield, The Ballands North, Fetcham, Leatherhead, Surrey, KT22 9HU	
Names of charity trustees	Mark Gooding Stephen Neill Alison Reiss Fran Gooding Jeremy Beckett Gillian Wantling	Chair Treasurer
SECTION B	Structure, governance and management	
Type of governing document	Trust Deed (16 June 2011)	
How the charity is constituted	Trust	
Trust selection methods	Appointment by Trust Board	
SECTION C	Objectives and activities	
Summary of the objects of the charity set out in its governing document	To provide grants which will support facilities for Christian education at Noor Ministries School, Okara District, Punjab Province, Pakistan. To relieve the poverty of young people and enable them to participate in educational activities that they could not otherwise afford.	
Summary of the main activities undertaken for the public benefit ...	In accordance with the guidance on public benefit issued by the Charity Commission, the Trustees have sought to maximise the amount of support directed towards Noor Ministries' Life Transforming Centre schools which offer Christian education to children from poor families in Okara District, Pakistan. To raise awareness of the work of Noor Ministries in Pakistan. To facilitate the raising of funds and the transfer of donations to Noor Ministries in Pakistan.	
SECTION D	Achievements and Performance	
Summary	In the year 2023-2024 the UK charity continued to provide a large majority of the income (approximately 80%) supporting the work of the Life Transforming schools run by Noor Ministries in Pakistan. During the year the Trust Board made every effort to adhere closely to the guidelines set by the Charity Commission and the requirements of the banking sector. The Trustees have taken steps to	

	<p>observe best practice in procedures and have consistently monitored use of the charity’s funds with due diligence.</p> <p>During the year a number of the previous trustees retired including Mark Heaton, Sue Clifton and Richard Davis and we would like to thank them for their commitment and support for the work of the charity over many years.</p> <p>The generous supporters of the charity have been kept informed regarding the use made of their donations, using updates sent out to individuals on the mailing list. It is a sign of how far the work has advanced that graduates from the school are now returning to serve as trainee teachers. Some members of staff have occasionally accompanied the principal to conferences and promotional events. In terms of building work in Pakistan, this has mainly centred around the completion and opening of better office accommodation in Lahore. The new school in Pattoki opened its doors on 23rd August 2024, establishing a beacon of hope and education in a very needy area, principally for the Pattoki Christian community. An inaugural ceremony was held in the school, presided over by the Chairman of the Board Mr. Danishmand Wasti.</p> <p>During the year, air pollution in Punjab reached hazardous levels, with Lahore's air quality index exceeding 1,600—far above the WHO's safe limit of 50. Schools were closed, and bans on outdoor work left many daily wage earners without income, affecting food security for many families. UNICEF warns of severe health risks, especially for children, as pollution causes respiratory illnesses, eye infections and other complications. Noor Ministries Pakistan supported some families who approached them for help for example by providing \$50 food packs which can sustain a family for two weeks particularly. There was a particular drive to provide support at Christmas time when some families will have nothing to cook. Some parents of school children are going through critical times during this crisis of air pollution and due to that their parents were not able to work, therefore many families of our school children have a shortage of food and other daily use items. Many staff members and students contracted illnesses due to air pollution problems in Lahore.</p>
SECTION E	Financial Review

Summary	<p>A total of £151,000 was transferred from the UK charity to the work of the Noor Ministries' Life Transforming schools in Pakistan during the year. This is over £31,200 less than the previous year. Given the risk of holding money in Pakistan bank accounts for prolonged periods, Sajida Iqbal, the CEO of Noor Ministries Pakistan has requested Noor Ministries UK to only transfer funds on an as required basis. We regularly communicate with Sajida and make a transfer to the NM Pakistan account when she requests it. A Gift Aid claim was made part way through the year. Since assuming responsibilities from the now retired trustees, we are updating the lists of donors who qualify for Gift Aid. This process is ongoing, and we will be able to submit a further claim for Gift Aid, once we have completed this update. In terms of expenditure apart from bank transfers, there was a small sum of approximately £350 which related to gifts specifically given to the charity to pass on to Sajida Iqbal personally, and a further amount of £500 which was an allowance given to Sajida to cover her travel expenses in the UK. The charity has continued to operate with minimal administrative expenditure, ensuring as much as possible of funds given by donors is transferred to the work in Pakistan. To date the Board has been composed of unpaid trustees, with no expenses attached to the fulfilment of their duties.</p>
Brief statement of the charity's policy on reserves	<p>The charity exists to facilitate the transfer of funds from the UK to Noor Ministries in Pakistan. There are no paid employees in the charity and Income and Expenditure is monitored closely to ensure reserves are at an acceptable level.</p>
Details of any funds materially in deficit	Not applicable
Details of any funds held as a custodian trustee	Not applicable
SECTION F	Declaration
	<p>Signed on behalf of the Noor Ministries Trustees Stephen Neill Treasurer</p>

Noor Ministries Charity

Report and Accounts
Period ended 30 April 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

NOOR MINISTRIES CHARITY
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FOR THE PERIOD ENDED 30 APRIL 2024

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BANKERS	HSBC UK Bank Plc
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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FOR THE PERIOD ENDED 30 APRIL 2024

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To raise awareness of the work of Noor Ministries in Pakistan.

To facilitate the raising of funds and the transfer of donations to Noor Ministries in Pakistan.

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The new school in Pattoki opened its doors on 23rd August 2024, establishing a beacon of hope and education in a very needy area, principally for the Pattoki Christian community. An inaugural ceremony was held in the school, presided over by the Chairman of the Board Mr. Danishmand Wasti. During the year, air pollution in Punjab reached hazardous levels, with Lahore's air quality index exceeding 1,600—far above the WHO's safe limit of 50. Schools were closed, and bans on outdoor work left many daily wage earners without income, affecting food security for many families. UNICEF warns of severe health risks, especially for children, as pollution causes respiratory illnesses, eye infections and other complications. Noor Ministries Pakistan supported some families who approached them for help for example by providing \$50 food packs which can sustain a family for two weeks particularly. There was a particular drive to provide support at Christmas time when some families will have nothing to cook. Some parents of school children are going through critical times during this crisis of air pollution and due to that their parents were not able to work, therefore many families of our school children have a shortage of food and other daily use items. Many staff members and students contracted illnesses due to air pollution problems in Lahore.

Financial review

A total of £151,000 was transferred from the UK charity to the work of the Noor Ministries' Life Transforming schools in Pakistan during the year. This is over £31,200 less than the previous year. Given the risk of holding money in Pakistan bank accounts for prolonged periods, Sajida Iqbal, the CEO of Noor Ministries Pakistan has requested Noor Ministries UK to only transfer funds on an as required basis. We regularly communicate with Sajida and make a transfer to the NM Pakistan account when she requests it. A Gift Aid claim was made part way through the year. Since assuming responsibilities from the now retired trustees, we are updating the lists of donors who qualify for Gift Aid. This process is ongoing, and we will be able to submit a further claim for Gift Aid, once we have completed this update. In terms of expenditure apart from bank transfers, there was a small sum of approximately £350 which related to gifts specifically given to the charity to pass on to Sajida Iqbal personally, and a further amount of £500 which was an allowance given to Sajida to cover her travel expenses in the UK. The charity has continued to operate with minimal administrative expenditure, ensuring as much as possible of funds given by donors is transferred to the work in Pakistan. To date the Board has been composed of unpaid trustees, with no expenses attached to the fulfilment of their duties.

Reserves policy

The charity exists to facilitate the transfer of funds from the UK to Noor Ministries in Pakistan. There are no paid employees in the charity and Income and Expenditure is monitored closely to ensure reserves are at an acceptable level. At the year end, the charity held unrestricted cash of £86,127.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Stephen Neill

Stephen Neill (Apr 4, 2025 15:53 GMT+1)

STEPHEN NEILL

Date: Apr 4, 2025

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NOOR MINISTRIES CHARITY

I report to the trustees on my examination of the accounts of Noor Ministries Charity ('the charity') for the period ended 30 April 2024 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Sarah Crispin

Sarah Crispin (Apr 17, 2025 13:48 GMT+1)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Apr 17, 2025

NOOR MINISTRIES CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 30 APRIL 2024

	Notes	<u>Unrestricted Funds</u>			2024 £	2023 £
		General Funds £	Designated Funds £	Restricted Funds £		
Income receipts						
Donations		158,048	-	350	158,398	137,694
Gift aid receipts		5,588	-	-	5,588	12,243
		<u>163,636</u>	<u>-</u>	<u>350</u>	<u>163,986</u>	<u>149,936</u>
Total receipts		<u>163,636</u>	<u>-</u>	<u>350</u>	<u>163,986</u>	<u>149,936</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	881	-	350	1,231	1,462
Grants paid in relation to charitable activities undertaken by others	3	151,000	-	-	151,000	182,200
		<u>151,881</u>	<u>-</u>	<u>350</u>	<u>152,231</u>	<u>183,662</u>
Total payments		<u>151,881</u>	<u>-</u>	<u>350</u>	<u>152,231</u>	<u>183,662</u>
Net of receipts / (payments) before		11,755	-	-	11,755	- 33,726
Transfers between funds	4	-	-	-	-	-
Net movement in funds		<u>11,755</u>	<u>-</u>	<u>-</u>	<u>11,755</u>	<u>- 33,726</u>
Cash funds as at last year end		74,372	-	-	74,372	108,097
Cash funds at this year end	A	<u>86,127</u>	<u>-</u>	<u>-</u>	<u>86,127</u>	<u>74,372</u>

The notes on pages 8 form part of these accounts.

NOOR MINISTRIES CHARITY
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 30 APRIL 2024

	Notes	Unrestricted Funds			2024 £	2023 £
		General funds £	Designated funds £	Restricted funds £		
A Cash funds						
Cash at bank with immediate access		86,127	-	-	86,127	74,372
		<u>86,127</u>	<u>-</u>	<u>-</u>	<u>86,127</u>	<u>74,372</u>
B Other monetary assets						
Gift aid due to charity		-	-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities						
Falling due within one year						
Fee for Independent Examination		1,080	-	-	1,080	-
		<u>1,080</u>	<u>-</u>	<u>-</u>	<u>1,080</u>	<u>-</u>
Total		<u>1,080</u>	<u>-</u>	<u>-</u>	<u>1,080</u>	<u>-</u>

The accounts were approved by the trustees and signed on their behalf by:

Stephen Neill

Stephen Neill (Apr 4, 2025 15:53 GMT+1)

STEPHEN NEILL

Date: Apr 4, 2025

The notes on pages 8 form part of these accounts.

NOOR MINISTRIES CHARITY
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2024	Total 2023
	General funds	Designated funds			
	£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly					
Bank charges	381	-	-	381	432
Travel costs	500	-	-	500	635
Other costs	-	-	350	350	395
	<u>881</u>	<u>-</u>	<u>350</u>	<u>1,231</u>	<u>1,462</u>
3 Grants paid in relation to charitable activities undertaken by others					
Grants for:					
Noor Ministries (Pakistan)	151,000	-	-	151,000	182,200
	<u>151,000</u>	<u>-</u>	<u>-</u>	<u>151,000</u>	<u>182,200</u>
4 Movement of funds					
	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	74,372	163,636	- 151,881	-	86,127
Restricted funds					
Gifts Fund	-	350	-	-	-
	<u>-</u>	<u>350</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total funds	<u>74,372</u>	<u>163,986</u>	<u>- 152,231</u>	<u>-</u>	<u>86,127</u>

Noor Ministries Charity

Report and Accounts
Period ended 30 April 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

NOOR MINISTRIES CHARITY
LEGAL & ADMINISTRATIVE DETAILS
FOR THE PERIOD ENDED 30 APRIL 2024

ADDRESS FOR CORRESPONDENCE	Midfield The Ballands North Fetcham Surrey KT22 9HU
GOVERNING DOCUMENT	Trust deed dated 16 June 2011
CHARITY REGISTRATION NUMBER	1143470
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mark Heaton (resigned 12 Sept 2023) Sue Clifton (resigned 12 Sept 2023) Gillian Wantling Richard Davis (resigned 12 Sept 2023) Stephen Emmott (resigned 27 August 2024) Stephen Neill Jeremy Beckett (appointed 12th Sept 2023) Fran Gooding (appointed 12th Sept 2023) Alison Reis (appointed 12th Sept 2023) Mark Gooding (appointed 12th Sept 2023)
BANKERS	HSBC UK Bank Plc
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

INDEX

Page 1	Legal & Administrative Details
Pages 2-4	Trustees' Report
Page 5	Independent Examiner's Report
Page 6	Receipts and Payments Account
Page 7	Statement of Assets & Liabilities
Pages 8	Notes to the Accounts

NOOR MINISTRIES CHARITY
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 30 APRIL 2024

The Trustees have pleasure in submitting the Report and Accounts for the period ended 30 April 2024.

Objects of the charity

The charity is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are:

- a) To provide grants which will support facilities for Christian education at Noor Ministries School, Okara District, Punjab Province, Pakistan.
- b) To relieve the poverty of young people and enable them to participate in educational activities that they could not otherwise afford.

Summary of the charity's main activities

In accordance with the guidance on public benefit issued by the Charity Commission, the Trustees have sought to maximise the amount of support directed towards Noor Ministries' Life Transforming Centre schools which offer Christian education to children from poor families in Okara District, Pakistan.

To raise awareness of the work of Noor Ministries in Pakistan.

To facilitate the raising of funds and the transfer of donations to Noor Ministries in Pakistan.

Achievements and Performance

In the year 2023-2024 the UK charity continued to provide a large majority of the income (approximately 80%) supporting the work of the Life Transforming schools run by Noor Ministries in Pakistan. During the year the Trust Board made every effort to adhere closely to the guidelines set by the Charity Commission and the requirements of the banking sector. The Trustees have taken steps to observe best practice in procedures and have consistently monitored use of the charity's funds with due diligence.

During the year a number of the previous trustees retired including Mark Heaton, Sue Clifton and Richard Davis and we would like to thank them for their commitment and support for the work of the charity over many years.

The generous supporters of the charity have been kept informed regarding the use made of their donations, using updates sent out to individuals on the mailing list. It is a sign of how far the work has advanced that graduates from the school are now returning to serve as trainee teachers. Some members of staff have occasionally accompanied the principal to conferences and promotional events. In terms of building work in Pakistan, this has mainly centred around the completion and opening of better office accommodation in Lahore.

The new school in Pattoki opened its doors on 23rd August 2024, establishing a beacon of hope and education in a very needy area, principally for the Pattoki Christian community. An inaugural ceremony was held in the school, presided over by the Chairman of the Board Mr. Danishmand Wasti. During the year, air pollution in Punjab reached hazardous levels, with Lahore's air quality index exceeding 1,600—far above the WHO's safe limit of 50. Schools were closed, and bans on outdoor work left many daily wage earners without income, affecting food security for many families. UNICEF warns of severe health risks, especially for children, as pollution causes respiratory illnesses, eye infections and other complications. Noor Ministries Pakistan supported some families who approached them for help for example by providing \$50 food packs which can sustain a family for two weeks particularly. There was a particular drive to provide support at Christmas time when some families will have nothing to cook. Some parents of school children are going through critical times during this crisis of air pollution and due to that their parents were not able to work, therefore many families of our school children have a shortage of food and other daily use items. Many staff members and students contracted illnesses due to air pollution problems in Lahore.

Financial review

A total of £151,000 was transferred from the UK charity to the work of the Noor Ministries' Life Transforming schools in Pakistan during the year. This is over £31,200 less than the previous year. Given the risk of holding money in Pakistan bank accounts for prolonged periods, Sajida Iqbal, the CEO of Noor Ministries Pakistan has requested Noor Ministries UK to only transfer funds on an as required basis. We regularly communicate with Sajida and make a transfer to the NM Pakistan account when she requests it. A Gift Aid claim was made part way through the year. Since assuming responsibilities from the now retired trustees, we are updating the lists of donors who qualify for Gift Aid. This process is ongoing, and we will be able to submit a further claim for Gift Aid, once we have completed this update. In terms of expenditure apart from bank transfers, there was a small sum of approximately £350 which related to gifts specifically given to the charity to pass on to Sajida Iqbal personally, and a further amount of £500 which was an allowance given to Sajida to cover her travel expenses in the UK. The charity has continued to operate with minimal administrative expenditure, ensuring as much as possible of funds given by donors is transferred to the work in Pakistan. To date the Board has been composed of unpaid trustees, with no expenses attached to the fulfilment of their duties.

Reserves policy

The charity exists to facilitate the transfer of funds from the UK to Noor Ministries in Pakistan. There are no paid employees in the charity and Income and Expenditure is monitored closely to ensure reserves are at an acceptable level. At the year end, the charity held unrestricted cash of £86,127.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Stephen Neill

Stephen Neill (Apr 4, 2025 15:53 GMT+1)

STEPHEN NEILL

Date: Apr 4, 2025

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NOOR MINISTRIES CHARITY

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Responsibilities and basis of report

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I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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2. the accounts do not accord with the accounting records.

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Sarah Crispin

Sarah Crispin (Apr 17, 2025 13:48 GMT+1)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Apr 17, 2025

NOOR MINISTRIES CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 30 APRIL 2024

	Notes	<u>Unrestricted Funds</u>			2024 £	2023 £
		General Funds £	Designated Funds £	Restricted Funds £		
Income receipts						
Donations		158,048	-	350	158,398	137,694
Gift aid receipts		5,588	-	-	5,588	12,243
		<u>163,636</u>	<u>-</u>	<u>350</u>	<u>163,986</u>	<u>149,936</u>
Total receipts		<u>163,636</u>	<u>-</u>	<u>350</u>	<u>163,986</u>	<u>149,936</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	881	-	350	1,231	1,462
Grants paid in relation to charitable activities undertaken by others	3	151,000	-	-	151,000	182,200
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Total payments		<u>151,881</u>	<u>-</u>	<u>350</u>	<u>152,231</u>	<u>183,662</u>
Net of receipts / (payments) before		11,755	-	-	11,755	- 33,726
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Net movement in funds		<u>11,755</u>	<u>-</u>	<u>-</u>	<u>11,755</u>	<u>- 33,726</u>
Cash funds as at last year end		74,372	-	-	74,372	108,097
Cash funds at this year end	A	<u>86,127</u>	<u>-</u>	<u>-</u>	<u>86,127</u>	<u>74,372</u>

The notes on pages 8 form part of these accounts.

NOOR MINISTRIES CHARITY
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 30 APRIL 2024

	Notes	Unrestricted Funds			2024 £	2023 £
		General funds £	Designated funds £	Restricted funds £		
A Cash funds						
Cash at bank with immediate access		86,127	-	-	86,127	74,372
		<u>86,127</u>	<u>-</u>	<u>-</u>	<u>86,127</u>	<u>74,372</u>
B Other monetary assets						
Gift aid due to charity		-	-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities						
Falling due within one year						
Fee for Independent Examination		1,080	-	-	1,080	-
		<u>1,080</u>	<u>-</u>	<u>-</u>	<u>1,080</u>	<u>-</u>
Total		<u>1,080</u>	<u>-</u>	<u>-</u>	<u>1,080</u>	<u>-</u>

The accounts were approved by the trustees and signed on their behalf by:

Stephen Neill

Stephen Neill (Apr 4, 2025 15:53 GMT+1)

STEPHEN NEILL

Date: Apr 4, 2025

The notes on pages 8 form part of these accounts.

NOOR MINISTRIES CHARITY
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2024	Total 2023
	General funds	Designated funds			
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Bank charges	381	-	-	381	432
Travel costs	500	-	-	500	635
Other costs	-	-	350	350	395
	<u>881</u>	<u>-</u>	<u>350</u>	<u>1,231</u>	<u>1,462</u>
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Grants for:					
Noor Ministries (Pakistan)	151,000	-	-	151,000	182,200
	<u>151,000</u>	<u>-</u>	<u>-</u>	<u>151,000</u>	<u>182,200</u>
4 Movement of funds					
	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	74,372	163,636	- 151,881	-	86,127
Restricted funds					
Gifts Fund	-	350	-	-	-
	<u>-</u>	<u>350</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total funds	<u>74,372</u>	<u>163,986</u>	<u>- 152,231</u>	<u>-</u>	<u>86,127</u>

NOOR MINISTRIES CHARITY

England & Wales - Charity number 1143470

Accounts

Trustees' Annual Report for the period

From 4th May 2022 to 3rd May 2023

SECTION A	Reference and Administration details
Charity Name	Noor Ministries Charity
Charity's Principal Address	West Lodge Wadworth Hall Lane Wadworth Doncaster DN11 9BH
Names of charity trustees	
Name	Office
Mark Heaton Sue Clifton Gillian Wantling Richard Davis Stephen Emmott Stephen Neill	Chair Treasurer
SECTION B	Structure, governance and management
Type of governing document	Trust Deed (16 June 2011)
How the charity is constituted	Trust
Trust selection methods	Appointment by Trust Board
SECTION C	Objectives and activities
Summary of the objects of the charity set out in its governing document	To provide grants which will support facilities for Christian education at Noor Ministries School, Okara District, Punjab Province, Pakistan. To relieve the poverty of young people and enable them to participate in educational activities that they could not otherwise afford
Summary of the main activities undertaken for the public benefit ...	In accordance with the guidance on public benefit issued by the Charity Commission, the Trustees have sought to maximise the amount of support directed towards Noor Ministries' Life Transforming Centre schools which offer Christian education to children from poor families in Okara District, Pakistan. To raise awareness of the work of Noor Ministries in Pakistan. To facilitate the raising of funds and the transfer of donations to Noor Ministries in Pakistan.
SECTION D	Achievements and Performance
	In the year 2022-2023 the UK charity continued to provide a large majority of the income (approximately 80%) supporting the work of the Life Transforming schools run by Noor Ministries in Pakistan. During the year the Trust Board made every effort to adhere closely to the guidelines set by the Charity Commission and the requirements of the banking sector. The Trustees have taken

steps to observe best practice in procedures and have consistently monitored use of the charity's funds with due diligence.

The generous supporters of the charity have been kept as fully informed as possible regarding the use made of their donations, using social media and updates sent out to individuals on the mailing list.

During the year we learnt of irregularities in the accounts office of the school in Pakistan, which were being investigated by an internal audit. This led to the UK Trust Board requesting from the Schools Principal additional reports regarding the finances of the schools. Also, following news of staff departures, detailed information regarding the salaries and length of service of all staff working for the schools in Pakistan was requested.

As a result, an additional payment was sent at Christmas 2022 to reward members of staff according to their length of service. It is a sign of how far the work has advanced that graduates from the school are now returning to serve as trainee teachers. Some members of staff have occasionally accompanied the Principal to conferences and promotional events.

In terms of building work in Pakistan, this has mainly centred around the addition of a new meeting hall in the main school and the development of better office accommodation in Lahore. There has been the suggestion that a third school in another village may become viable in the future.

In September 2022 large areas in Pakistan suffered devastating floods and some family members of staff and pupils were affected, either directly or as a result of rising prices. As a response, additional funds were sent and the school staff worked to support those who were financially most vulnerable.

It has not always been easy to obtain up-to-date information about the situation in the schools or about developments and future plans. This was despite numerous requests for regular updates and the arranging of online Zoom meetings with the Principal. Conversations with the Principal on issues of concern were also held during her visit to the UK in autumn 2022. The flow of up-to-date information to the charity's supporters will continue to remain a high priority.

Again we are so very grateful to all who have supported and promoted the work of Noor Ministries UK in their local churches and for the ongoing financial support of individuals and churches. This support has improved the lives and prospects of many vulnerable children and families in Akhterabad and Renala Khurd, in Punjab Province, Pakistan.

SECTION E	Financial Review
	<p>A total of £182,200 was transferred from the UK charity to the work of the Noor Ministries' Life Transforming schools in Pakistan during the year. This is over £20,000 more than the previous year.</p> <p>Of this sum, over £12,000 was contributed through government gift aid. This was also significantly more than last year.</p> <p>The total transferred was more than the income of nearly £150,000 because funds that had been accumulating in the UK account were added.</p> <p>In terms of expenditure apart from bank transfers, there was a small sum of approximately £1,200 spent on essential bank charges, shipping and travel costs and publicity. The charity has continued to operate with minimal administrative expenditure, ensuring as much as possible of funds given by donors is transferred to the work in Pakistan. To date the Board has been composed of unpaid trustees, with no expenses attached to the fulfilment of their duties.</p> <p><u>Brief statement of the charity's policy on reserves.</u></p> <p>The charity exists to facilitate the transfer of funds from the UK to Noor Ministries in Pakistan. There are no paid employees in the charity and Income and Expenditure is monitored closely to ensure reserves are at an acceptable level.</p> <p><u>Details of any funds materially in deficit.</u></p> <p>Not applicable</p>
SECTION G	Declaration
	<p>Signed on behalf of the Noor Ministries Trustees</p> <p>Mark Heaton</p> <p>Chairman</p>

NOOR MINISTRIES – REGISTERED CHARITY NUMBER 1143470

Financial Statement for the Period 4th May 2022 to 3rd May 2023

INCOME

Donations received	137,693.51
Gift Aid Repayment	12,242.50
	<u>149,936.01</u>

EXPENDITURE

Bank Charges	162.80
Shipping Costs	151.00
Travel Costs	634.87
Printing, postage etc.	243.75
	<u>1,192.42</u>
Surplus before transfer of funds	148,743.59
Transfer of Funds	182,200.00
Bank Charges	269.10
Excess of Expenditure during the year	<u>(33,725.51)</u>

REPRESENTED BY :

Bank Balance at 4 th May 2022	108,097.34
Excesss of Expenditure during Year	(33725.51)
Bank Balance as at 3rd May 2023	<u>74,371.83</u>



Section A Independent Examiner's Report

Report to the trustees Charity Name NOOR MINISTRIES

On accounts for the year ended 3rd MAY 2023 Charity no (if any) 1143470

Set out on pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: T Cutts Date: 03-07-2023

Name: THOMAS CUTTS

Relevant professional qualification(s) or body N/A

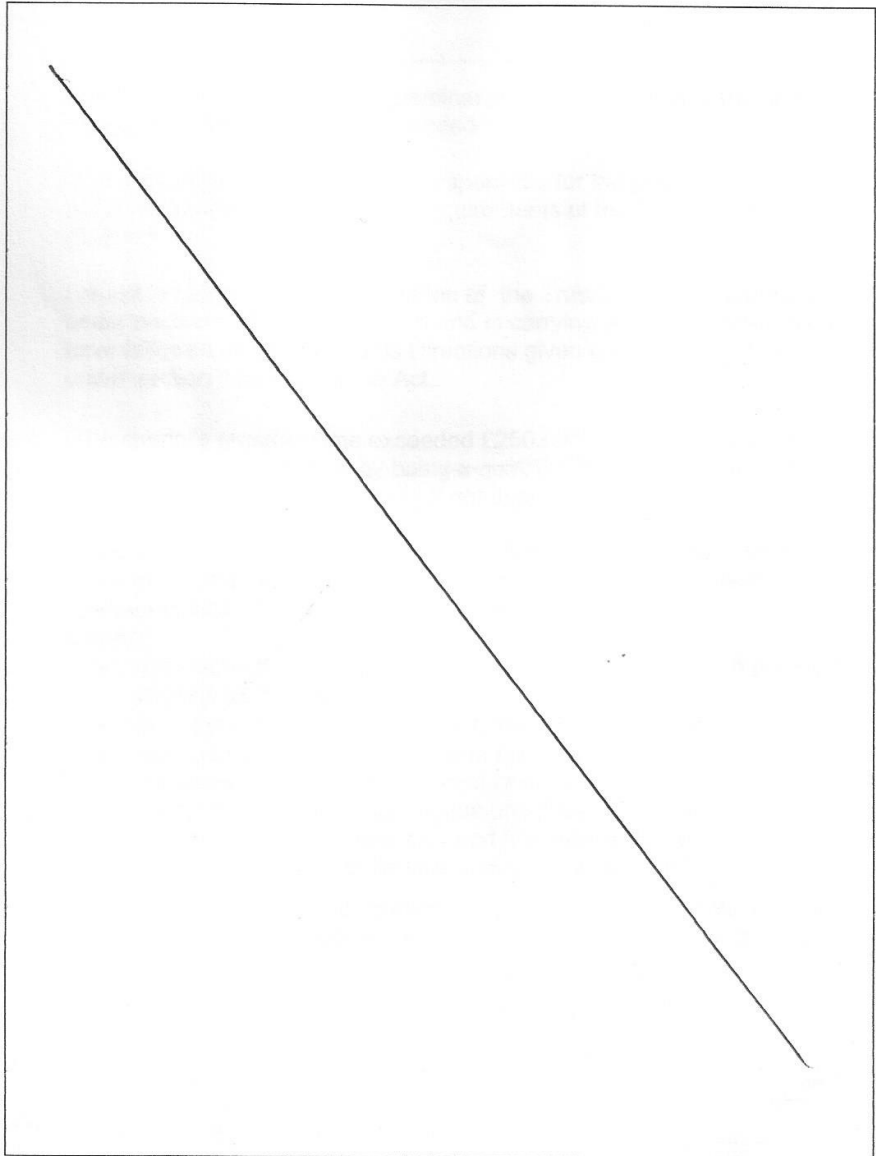
(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Relevant professional qualifications or body

NOOR MINISTRIES – REGISTERED CHARITY NUMBER 1143470

Financial Statement for the Period 4th May 2022 to 3rd May 2023

INCOME

Donations received	137,693.51
Gift Aid Repayment	12,242.50
	<u>149,936.01</u>

EXPENDITURE

Bank Charges	162.80
Shipping Costs	151.00
Travel Costs	634.87
Printing, postage etc.	243.75
	<u>1,192.42</u>
Surplus before transfer of funds	148,743.59
Transfer of Funds	182,200.00
Bank Charges	269.10
Excess of Expenditure during the year	<u>(33,725.51)</u>

REPRESENTED BY :

Bank Balance at 4 th May 2022	108,097.34
Excesss of Expenditure during Year	(33725.51)
Bank Balance as at 3rd May 2023	<u>74,371.83</u>



Section A Independent Examiner's Report

Report to the trustees Charity Name NOOR MINISTRIES

On accounts for the year ended 3rd MAY 2023 Charity no (if any) 1143470

Set out on pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: T Cutts Date: 03-07-2023

Name: THOMAS CUTTS

Relevant professional qualification(s) or body N/A

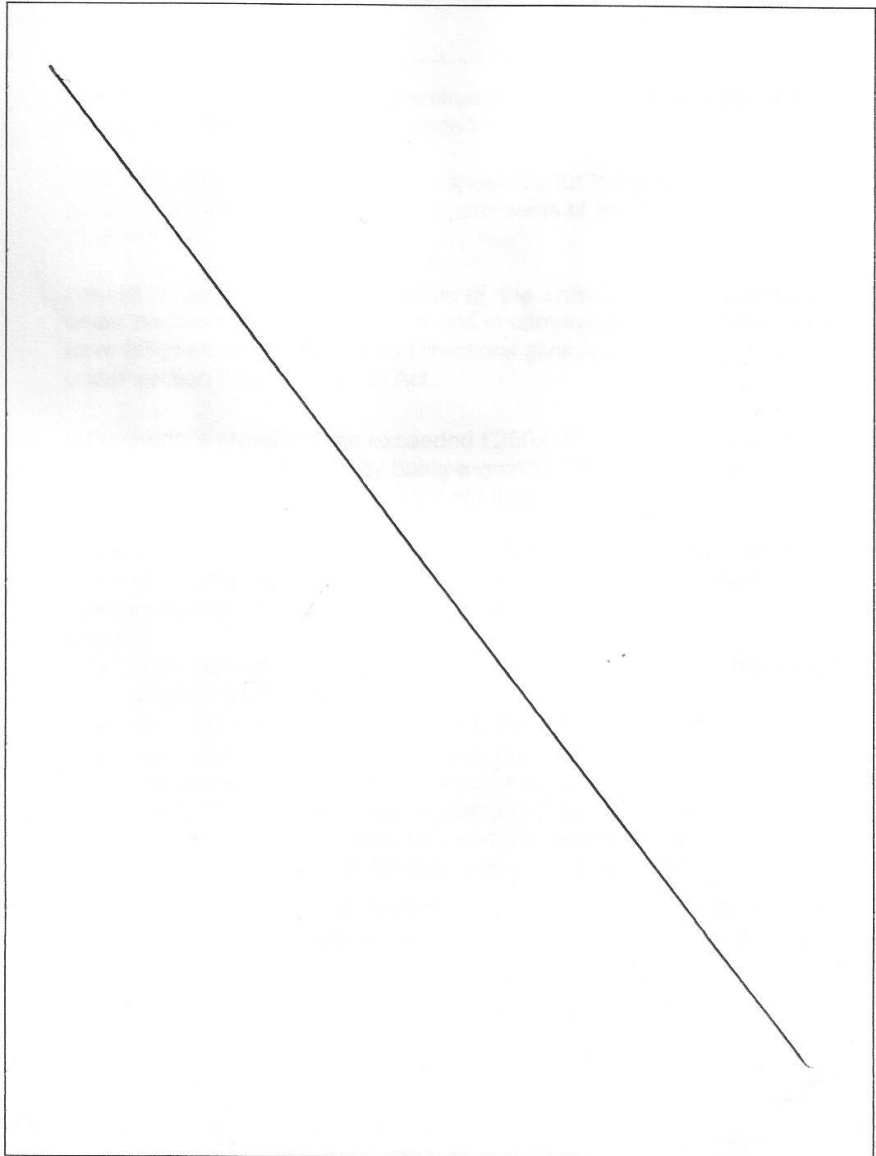
(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Relevant professional qualifications or body

NOOR MINISTRIES CHARITY

England & Wales - Charity number 1143470

Accounts

Trustees' Annual Report for the period

From 4th May 2021 to 3rd May 2022

SECTION A	Reference and Administration details
Charity Name	Noor Ministries Charity
Charity's Principal Address	West Lodge Wadworth Hall Lane Wadworth Doncaster DN11 9BH
Names of charity trustees	
Name	Office
Mark Heaton Sue Clifton Gillian Wantling Richard Davis Stephen Emmott Stephen Neill	Chair Treasurer
SECTION B	Structure, governance and management
Type of governing document	Trust Deed (16 June 2011)
How the charity is constituted	Trust
Trust selection methods	Appointment by Trust Board
SECTION C	Objectives and activities
Summary of the objects of the charity set out in its governing document	To provide grants which will support facilities for Christian education at Noor Ministries School, Okara District, Punjab Province, Pakistan. To relieve the poverty of young people and enable them to participate in educational activities that they could not otherwise afford
Summary of the main activities undertaken for the public benefit ...	In accordance with the guidance on public benefit issued by the Charity Commission, the Trustees have sought to maximise the amount of support directed towards Noor Ministries' Life Transforming Centre schools which offer Christian education to children from poor families in Okara District, Pakistan. To raise awareness of the work of Noor Ministries in Pakistan. To facilitate the raising of funds and the transfer of donations to Noor Ministries in Pakistan.
SECTION D	Achievements and Performance
	In the year 2021-2022 the work of the charity and the schools it supports continued to experience the negative effects of the pandemic and it also proved difficult to operate effectively due to other circumstances. During the year, problems in Pakistan arising from a combination of Government requirements and administrative difficulties caused the flow of finance to the schools to be seriously impacted. The schools' Treasurer in Pakistan resigned

without giving notice and it was not possible to appoint a successor until a new process of registration with the Government was completed. Several government departments were required to give official approval, often following site inspections, and the process was not completed until the end of the period.

Meanwhile, funds could not be released from the schools' bank account in Pakistan and this meant alternative methods of transferring finance from the UK Charity had to be found, in order that vital funds reached the school for essential spending. Advice was sought from other charities and everything possible was done to ensure the necessary support was given in Pakistan to the schools' Principal and staff. However, this situation was not resolved until the end of the reporting period and resulted in a larger balance being held back in the UK charity's account than would normally have been the case.

Despite the constraints on finance in Pakistan, there were nevertheless several causes for celebration for the development of the ministry there. While the UK Charity celebrated its 10th anniversary, an event was held in Lahore in February 2022 which celebrated the ministry's 15th anniversary and which was very successful in promoting the work of the schools.

Further development has taken place in the form of new solar panels being fitted, and building work on a new cafeteria and school shop, perimeter walls and a third floor assembly hall. The development of an office in Lahore is underway and this will be far more suitable and convenient for meetings and training than the Principal's home, which has been used until now. Due to increasing concerns about security, funding was provided for improving the security arrangements with CCTV, alarms and a night guard, both at the school and at the Principal's home. In addition, the Charity received sufficient gifts to fund a new school bus, which is crucial in transporting more children to school from outlying villages.

The work of the schools is continued in links with families during the long holidays, for example with holiday Bible clubs, and extends into numerous local villages. In one such village, so many children were found whose parents could not easily send them to the school for their education that a new school presence is being explored.

The school continues to perform excellently in terms of pass grades attained by students in board exams and in terms of new children being enrolled. Now there are approximately 300 children receiving an education which will hugely improve their prospects and there are around 45 members of school staff. This is all the more satisfying because there are regular instances showing how difficult an environment it is for such a

	<p>Christian school to exist, let alone prosper.</p> <p>In the UK we are grateful to all who have promoted the work of Noor Ministries in their local churches and for the ongoing financial support of individuals, churches and bodies such as Echoes International. Communication with supporters has been so important and is maintained through regular newsletters and emails, as well as material printed specially for personal distribution.</p> <p>An addition to the Trust Board was made in March 2022, as part of the ongoing drive to extend the financial and IT expertise of the Board, and enhance our stability and sustainability.</p> <p>The Noor (UK) Treasurer made a brief personal visit to see firsthand the work of the schools in April 2022. Communication with the Schools' Principal, Sajida Iqbal, was improved during the year through periodic meetings using Zoom. She also made a brief visit to the UK in December 2021, meeting with supporters in England, Scotland and Northern Ireland and encouraging further financial support. The Principal has also made visits to other countries and it is hoped that these may be effective in starting other streams of financial support for the schools.</p> <p>We are grateful to all those donors who faithfully continued to give towards the work in Pakistan and also for particular support from the Brownlee Trust and Echoes International.</p>
SECTION E	Financial Review
	<p>Through the year donations of £161,857 were made to the UK charity with an additional £4,990 raised through Gift Aid. Although Gift Aid payments were less than the previous year, greater donations meant an overall increase in income of £3,175.</p> <p>Despite problems encountered by the school during the year which hindered the release of funds, £112,608 was transferred from our account for use by the schools in Pakistan.</p> <p>Sufficient funding was transferred for the schools to pay essential utility bills, wages and transport costs, while spending on new projects was put on hold.</p> <p>The amount of sundry expenditure by the charity this year decreased from the previous year by over £7,000.</p> <p>Due to the difficulties the school experienced in accessing their bank account in Pakistan, funds were held back in the UK charity's bank account. This resulted in a large balance at the end of year of £108,000. However, measures were in place to transfer this to the school account as soon as normal access was restored.</p>

	<p>Brief statement of the charity's policy on reserves.</p> <p>The charity exists to facilitate the transfer of funds from the UK to Noor Ministries in Pakistan. There are no paid employees in the charity and Income and Expenditure is monitored closely to ensure reserves are at an acceptable level.</p> <p>Details of any funds materially in deficit.</p> <p>Not applicable</p>
SECTION G	Declaration
	<p>Signed on behalf of the Noor Ministries Trustees</p> <p>Mark Heaton</p> <p>Chairman</p>

NOOR MINISTRIES – REGISTERED CHARITY NUMBER 1143470

Financial Statement for the Period 4th May 2021 to 3rd May 2022

INCOME

Donations received	161,857.02
Gift Aid Repayment	4,990.50
	<u>166,847.52</u>

EXPENDITURE

Bank Charges	143.40
Shipping Costs	300.79
Travel Costs	814.44
Conference Deposits	85.12
Printing, postage etc.	144.39
	<u>1,488.14</u>

Surplus before transfer of funds **165,359.38**

Transfer of Funds	112,608.00
Bank Charges	365.40

Excess of Income during the year **52,385.98**

REPRESENTED BY :

Bank Balance at 4 th May 2021	55,711.36
Excess of Income during Year	52,385.98

Bank Balance as at 3rd May 2022 **108,097.34**



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name NOOR MINISTRIES

On accounts for the year ended

3RD MAY 2022 Charity no (if any) 1143470

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 03/05/2022.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: T Cutts

Date: 24-08-2022

Name: THOMAS CUTTS

Relevant professional qualification(s) or body

N/A

(if any):

N/A

Address:

4 MALLARD AVENUE

BARNBY DUN

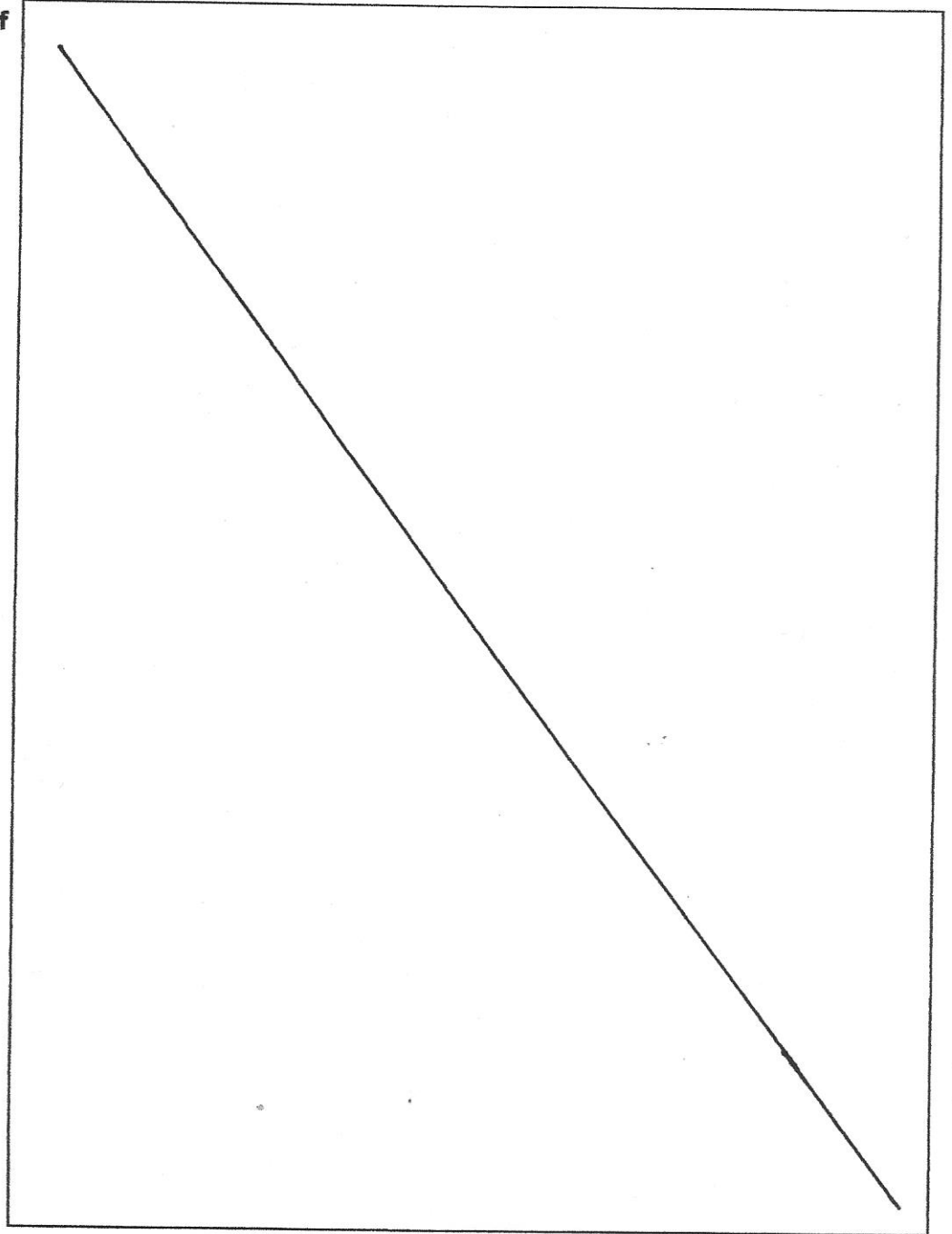
DONCASTER, SOUTH YORKSHIRE DN3 1LH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



NOOR MINISTRIES CHARITY

England & Wales - Charity number 1143470

Accounts

Trustees' Annual Report for the period

From 4th May 2020 to 3rd May 2021

SECTION A	Reference and Administration details
Charity Name	Noor Ministries Charity
Charity's Principal Address	West Lodge Wadworth Hall Lane Wadworth Doncaster DN11 9BH
Names of charity trustees	
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Mark Heaton Sue Clifton Gillian Wantling Richard Davis Stephen Emmott	Chair Treasurer
SECTION B	Structure, governance and management
Type of governing document	Trust Deed (16 June 2011)
How the charity is constituted	Trust
Trust selection methods	Appointment by Trust Board
SECTION C	Objectives and activities
Summary of the objects of the charity set out in its governing document	To provide grants which will support facilities for Christian education at Noor Ministries School, Okara District, Punjab Province, Pakistan. To relieve the poverty of young people and enable them to participate in educational activities that they could not otherwise afford
Summary of the main activities undertaken for the public benefit ...	In accordance with the guidance on public benefit issued by the Charity Commission, the Trustees have sought to maximise the amount of support directed towards Noor Ministries' Life Transforming Centre schools which offer Christian education to children from poor families in Okara District, Pakistan. To raise awareness of the work of Noor Ministries in Pakistan. To facilitate the raising of funds and the transfer of donations to Noor Ministries in Pakistan.
SECTION D	Achievements and Performance
	The year 2020-2021 has been dominated by the effects of the Covid-19 pandemic on the work of the schools in Pakistan and the impact on fund-raising in the UK. We are grateful to all those who have given so generously in order to maintain the educational, social and mission work of the schools and respond to the urgent needs created by the pandemic. The effects of a lockdown in the schools' catchment area were particularly serious for those families who were dependent upon daily wages and who had no means of storing or

preserving food. In response, the school management organised the distribution of emergency food packages and later cash support to over 400 families or individuals. While people queued for relief, school staff spoke to them about the work of the school and shared Bible stories and gospel messages.

Thankfully, the school staff remained largely free from illness due to the virus, but they were affected emotionally, socially and financially.

School work for senior students was carried out online, while for younger pupils school staff visited on a daily basis to deliver and collect schoolwork and encourage the parents to support their children's ongoing education. Staff training was carried out online and lessons in literacy were given to female support staff.

An appeal to UK supporters raised over £23,000 for relief work during the early stages of the lockdown in Pakistan, May-June 2020.

Due to the restrictions required by the pandemic a visit to the UK by the Principal, Sajida Iqbal, was not possible in 2020. These visits have previously been very successful in raising awareness and finance for the schools. Instead, in August 2020 the Principal produced a video which proved popular in raising awareness of the ongoing work of the schools. With the shortfall in donations this year, the Pakistan board of trustees set a budget to pay essential staff salaries and utility bills but reduce all other spending, including building work.

During the Pakistan lockdown, some school leavers who were unable to go on to college returned to help the staff in the school.

Outreach work in the villages near the schools was possible later in the summer of 2020 and holiday Bible clubs were held in 15 villages. Similarly, Bible study courses for staff proved very effective.

One of the main challenges facing the Pakistan school management was a new registration process for NGOs. This entailed submitting many copies of multiple documents to several Pakistan Government departments and the UK Charity supported the recruitment of an administrative assistant in Pakistan to help carry out this work. Following successful registration with the Department of Philanthropy, application was made to the Department of Economic Affairs. There are several other departments which also require documentation to be submitted and approved.

During the year the Treasurer has successfully dealt with a number of difficulties relating to the transfer of funding.

	<p>However, a freeze on the school’s banking arrangements in Pakistan has been imposed, pending the school completing the process of registration with the government. This has created some serious cash flow problems as the school has not been able to access their bank account and finance transferred by the UK charity.</p> <p>The school owns a property in Lahore and in a further complication for school finances has had serious difficulties and delays in ousting a troublesome tenant.</p> <p>The UK Trust Board has met virtually during the UK lockdown and a planned expansion of the Trust Board has not gone ahead this year.</p> <p>During the year, new options for donating to the charity were offered. In September a donation facility on Facebook was created at no charge to the charity. This pays gifts directly into the charity’s bank account when donations reach a certain threshold. The charity was also added as an option for supporters to donate via Amazon Smile, though the sums are currently very small.</p> <p>Again the Noor Ministries (UK) Charity Trust Board wishes to acknowledge the dedication, commitment and hard work of the Principal, Sajida Iqbal, the schools’ staff and the Noor Trust Board in Pakistan, particularly as this has been a difficult year. We also and again thank all our donors for their continuing generosity. We are so grateful for their continued faithfulness and support.</p>
SECTION E	Financial Review
	<p>Through the year donations of £148,983 were made to the UK charity, which is approximately £3,800 less than last year. However, an additional £14,688 was raised in Gift Aid payments, resulting in only a slight fall in income of £638.</p> <p>Transfers of £120,000 were made to the school’s bank account in Pakistan, though this became inaccessible pending approval of the school’s registration with various Pakistan Government departments. The UK charity decided to retain funds in its own bank account until the situation is resolved, resulting in a bank balance of £55,711. Some individual gifts for urgent and essential costs have been possible.</p> <p>In line with our duty of care to ensure UK funding is used appropriately, designated spending is agreed in advance with the school Principal and a copy of the Noor (Pakistan) charity budget was obtained. Funding this year has primarily been used in Pakistan to pay essential utility bills, staff wages and school transport costs. However, special mention must be made of the gifts amounting to approximately £23,000 for funding pandemic lockdown relief work by the schools.</p>

	<p>Brief statement of the charity's policy on reserves.</p> <p>The charity exists to facilitate the transfer of funds from the UK to Noor Ministries in Pakistan. There are no paid employees in the charity and Income and Expenditure is monitored closely to ensure reserves are at an acceptable level.</p> <p>Details of any funds materially in deficit.</p> <p>Not applicable</p>
SECTION G	Declaration
	<p>Signed on behalf of the Noor Ministries Trustees</p> <p>Mark Heaton</p> <p>Chairman</p>

NOOR MINISTRIES – REGISTERED CHARITY NUMBER 1143470

Financial Statement for the Period 4th May 2020 to 3rd May 2021

INCOME

Donations received	148,983.57
Gift Aid repayments	14,688.50
	<u>163,672.07</u>

EXPENDITURE

Bank Charges	84.00
Communication Equipment	1000.00
University Fees	500.00
Shipping	62.00
	<u>1,646.00</u>

Surplus before transfer of funds **162,026.07**

Transfer of Funds	120,000.00
Bank Charges	210.00

Excess of Income during the year **41,816.07**

REPRESENTED BY :

Bank Balance at 4 th May 2020	13,895.29
Excess of Income during Year	41,816.07

Bank Balance as at 3rd May 2021 **55,711.36**



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NOOR MINISTRIES

**On accounts for the year
ended**

3rd MAY 2021

**Charity no
(if any)**

1143470

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

T Cutts

Date:

19 MAY 2021

Name:

THOMAS CUTTS

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:

**4 MALLARD AVENUE, BARNBY DUN,
DONCASTER, SOUTH YORKSHIRE DN3 1LH**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

