

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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):	N/A
Address:	H MALLARD AVENUE
	BARNBY DUN
	DONCASTER, SOUTH YORKSHIRE DN3 1LH

Section B	Disclosure
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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.

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T. Cutts

Date:

03-07-2023

Name:

THOMAS CUTTS

Relevant professional
qualification(s) or body

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(if any):	N/A
Address:	H MALLARD AVENUE
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