

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. 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
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
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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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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

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 13:45 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>		Restricted Funds	2024	2023
		General Funds £	Designated 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		Restricted funds	2024	2023
		General funds	Designated 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	- 350	-	-
	<u>-</u>	<u>350</u>	<u>- 350</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

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

STEPHEN NEILL

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Sarah Crispin
Sarah Crispin (Apr 17, 2025 13:45 GMT+1)

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

Date: Apr 17, 2025

NOOR MINISTRIES CHARITY
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FOR THE PERIOD ENDED 30 APRIL 2024

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Net movement in funds		<u>11,755</u>	<u>-</u>	<u>-</u>	<u>11,755</u>	<u>- 33,726</u>
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NOOR MINISTRIES CHARITY
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 30 APRIL 2024

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		86,127	-	-	86,127	74,372
B Other monetary assets						
Gift aid due to charity		-	-	-	-	-
		-	-	-	-	-
C Liabilities						
Falling due within one year						
Fee for Independent Examination		1,080	-	-	1,080	-
		1,080	-	-	1,080	-
Total		1,080	-	-	1,080	-

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**

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NOOR MINISTRIES CHARITY
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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	- 350	-	-
	<u>-</u>	<u>350</u>	<u>- 350</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>