

The Charity Registration Number is :- 1148322

AL NOOR MEDICAL TRUST

Report and Accounts

30 April 2021

AL NOOR MEDICAL TRUST

Report and accounts for the year ended 30 April 2021

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AL NOOR MEDICAL TRUST

Trustees' Annual Report for the year ended 30 April 2021

The Trustees present their Report and Accounts for the year ended 30 April 2021.

Reference and administrative details

The charity name.

The legal name of the charity is:- AL NOOR MEDICAL TRUST.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1148322.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by a written constitution. The governing document of the charity is the written constitution approved by the members and endorsed by the Charity Commission in England & Wales (CCEW) .

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

AL NOOR MEDICAL TRUST

Trustees' Annual Report for the year ended 30 April 2021

The principal operating address, telephone number, email and web addresses of the charity are:-

23 Marrick Avenue

Cheadle,

SK8 1QQ

Telephone 7732882229

Email Address kkhan09@gmail.com Web address

The Trustees in office on the date the report was approved were:-

Abdul Hamid - (Appointed on 12/06/2012)

Kamran Khan - (Appointed on 12/06/2012)

Zahida Khan - (Appointed on 12/06/2012)

Aslam Parvez Khan - (Appointed on 12/06/2012)

The following persons served as Trustees during the year ended 30 April 2021 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

Al Noor Medical Trust offers clinical service that are delivered by medically trained professionals to help diagnose, prevent and treat patients who are in need of medical care.

Al Noor Medical Trust firmly believes that access to basic medical aid is a human right for all and poverty should not be barrier to receiving medical aid. Al Noor Medical Trust aims to provide specialised medical consultation and education to those in need and consider it our mission bridge the gulf that exists between people living in poverty and them having unrestricted access to medical aid.

The main activities undertaken in relation to those purposes during the year.

Al Noor Medical Trust holds an annual Charity Fundraiser each year which helps with aiding activities for the year however, due to the Pandemic no such fundraiser was done. We relied heavily on donations through friends and family.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

There were no additional activities that took place this year to further the Charity's benefit due to the Pandemic. Instead, we relied heavily on friends & family to support the Charity's running costs. The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year.

Due to the pandemic the Charity has not progressed in terms of achievement or performance however, I am happy to say that we have maintained control of our costs through financial help from family & friends. Their support has enabled the Charity to remain operational at its current capacity.

AL NOOR MEDICAL TRUST

Trustees' Annual Report for the year ended 30 April 2021

The difference the charity's performance during the year has made to the beneficiaries of the charity.

Although there has not been any progress in terms of the capacity the people have still benefitted as the service has continued to operate at its usual capacity. There has not been an increase in service but we have managed to maintain the level at which we were operating pre covid.

The methods used to recruit and appoint new charity trustees.

No new trustees were appointed in the current year.

Bankers The Royal Bank of Scotland

Financial review

The charity's financial position at the end of the year ended 30 April 2021

The financial position of the charity at 30 April 2021 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2021	2020
	£	£
Net income	16,070	22,793
Unrestricted Revenue Funds available for the general purposes of the charity	76,281	60,211
Total Funds	76,281	60,211

Financial review of the position at the reporting date, 30 April 2021 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

Policies on reserves.

All the work conducted by the charity is based on donation made from donors. Once donations are received then the charitable work commences. The charity has funds in reserve to carry out necessary work when required.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

AL NOOR MEDICAL TRUST

Trustees' Annual Report for the year ended 30 April 2021

Details of The Independent Examiner

Rizwan Akhtar

Member of Chartered Certified Accountant

Adamson House

Towere Business Park

Manchester

M20 2YY

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 14 December 2021.



Kamran Khan
Trustee

AL NOOR MEDICAL TRUST

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 30 April 2021

I report to the Trustees on my examination of the financial statements of the charity on pages 7 to 17 for the year ended 30 April 2021 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on page 12.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 4, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

AL NOOR MEDICAL TRUST

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.

Signed:-



Rizwan Akhtar - Independent Examiner

Chartered Certified Accountant

Adamson House
Towere Business Park
Manchester
M20 2YY

This report was signed on 14 January 2022

AL NOOR MEDICAL TRUST - Statement of Financial Activities for the year ended 30 April 2021

Statement of Financial Activities for the year ended 30 April 2021

	SORP Ref	Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Income & Endowments from:					
Donations & Legacies	A1	32,401	-	32,401	39,920
Investments	A4	-	-	-	30
Total income	A	32,401	-	32,401	39,950
Expenditure on:					
Raising funds	B1	-	-	-	3,007
Charitable activities	B2	16,331	-	16,331	14,150
Total expenditure	B	16,331	-	16,331	17,157
Net income for the year		16,070	-	16,070	22,793
Net income after transfers	A-B-C	16,070	-	16,070	22,793
Net movement in funds		16,070	-	16,070	22,793
Reconciliation of funds:-					
Total funds brought forward		60,211	-	60,211	37,418
Total funds carried forward		76,281	-	76,281	60,211

AL NOOR MEDICAL TRUST - Statement of Financial Activities for the year ended 30 April 2021

AL NOOR MEDICAL TRUST - Resources applied in the year ended 30 April 2021 towards fixed assets for Charity use:-

	2021 £	2020 £
Funds generated in the year as detailed in the SOFA	16,070	22,793
Net resources available to fund charitable activities	<u>16,070</u>	<u>22,793</u>

AL NOOR MEDICAL TRUST - Statement of Financial Activities for the year ended 30 April 2021

Movements in revenue and capital funds for the year ended 30 April 2021

Revenue accumulated funds

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Last year Total Funds 2020 £
Accumulated funds brought forward	60,211	-	60,211	37,418
Recognised gains and losses before transfers	16,070	-	16,070	22,793
	76,281	-	76,281	60,211
Closing revenue funds	76,281	-	76,281	60,211

Revaluation Reserve Fund

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Last year Total Funds 2020 £
At 1 May	-	-	-	-
At 30 April	-	-	-	-

Summary of funds

	Unrestricted and Designated funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Last Year Total Funds 2020 £
Revenue accumulated funds	76,281	-	76,281	60,211

AL NOOR MEDICAL TRUST - Statement of Financial Activities for the year ended 30 April 2021

AL NOOR MEDICAL TRUST

Income and Expenditure Account for the year ended 30 April 2021 as required by the Companies Act 2006

	2021 £	2020 £
<i>Income</i>		
Income from operations	32,401	39,920
Investment income		
Interest receivable	-	30
Gross income in the year before exceptional items	32,401	39,950
Gross income in the year including exceptional items	32,401	39,950
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	16,331	14,150
Fundraising costs	-	3,007
Realised losses on disposals of social investments which are programme related	-	-
Total expenditure in the year	16,331	17,157
Net income before tax in the financial year	16,070	22,793
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	16,070	22,793
Retained surplus for the financial year	16,070	22,793

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

AL NOOR MEDICAL TRUST - Balance Sheet as at 30 April 2021

	SORP		2021	2020
	Note	Ref	£	£
Current assets		B		
Cash at bank and in hand		B4	76,281	60,271
Creditors: amounts falling due within one year	6	C1	-	(60)
Net current assets			76,281	60,211
The total net assets of the charity			<u>76,281</u>	<u>60,211</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds

-

Unrestricted Funds

Unrestricted Revenue Funds	9	D3	76,281	60,211
			76,281	60,211
Designated Funds				
Total charity funds			<u>76,281</u>	<u>60,211</u>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 6.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.



Kamran Khan

Trustee

Approved by the board of trustees on 14 January 2022

AL NOOR MEDICAL TRUST

Notes to the Accounts for the year ended 30 April 2021

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charitable activities are entirely dependent on voluntary donations. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to 30 April 2020, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Risks and future assumptions

The charity is a public benefit entity.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

There are no endowment funds.

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 Significance of financial instruments to the charity's position

There were no financial instruments available to the charity.

AL NOOR MEDICAL TRUST

Notes to the Accounts for the year ended 30 April 2021

5 The contribution of volunteers

The charity had no volunteers in the year.

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	-	60
7 Income and Expenditure account summary	2021	2020
	£	£
At 1 May 2020	60,211	37,418
Surplus after tax for the year	16,070	22,793
At 30 April 2021	<u>76,281</u>	<u>60,211</u>

8 Particulars of how particular funds are represented by assets and liabilities

At 30 April 2021	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	76,281	-	-	76,281
Current Liabilities	-	-	-	-
	<u>76,281</u>	<u>-</u>	<u>-</u>	<u>76,281</u>
At 1 May 2020	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	60,271	-	-	60,271
Current Liabilities	(60)	-	-	(60)
	<u>60,211</u>	<u>-</u>	<u>-</u>	<u>60,211</u>

9 Change in total funds over the year as shown in Note 8 , analysed by individual funds

	Funds brought forward from 2020	Movement in funds in 2021	Transfers between funds in 2021	Funds carried forward to 2022
	£	See Note 10 £	See Note 0 £	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	60,211	16,070	-	76,281
Total unrestricted and designated funds	<u>60,211</u>	<u>16,070</u>	<u>-</u>	<u>76,281</u>
Total charity funds	<u>60,211</u>	<u>16,070</u>	<u>-</u>	<u>76,281</u>

AL NOOR MEDICAL TRUST

Notes to the Accounts for the year ended 30 April 2021

10 Analysis of movements in funds over the year as shown in Note 9

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2021	2021	2021	2021
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	32,401	(16,331)	-	16,070
	<u>32,401</u>	<u>(16,331)</u>	<u>-</u>	<u>16,070</u>

AL NOOR MEDICAL TRUST

Detailed analysis of income and expenditure for the year ended 30 April 2021 as required by the SORP 2015

This analysis is classssified by conventional nominal descriptions and not by activity.

11 Donations, Grants and Legacies

		Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Donations and gifts from individuals					
Donations		32,401	-	32,401	39,920
Total donations and gifts from individuals		32,401	-	32,401	39,920
Total Donations, Grants and Legacies					
Total Donations, Grants and Legacies	A1	32,401	-	32,401	39,920

12 Investment income

		Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Bank Interest Receivable		-	-	-	30
Total investment income	A4	-	-	-	30

13 Expenditure on charitable activities - Charitable trading

<i>Current Year</i>		Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Reallocated from support costs		-	-	-	-
Total charitable trading costs	B2b	-	-	-	-

AL NOOR MEDICAL TRUST

Detailed analysis of income and expenditure for the year ended 30 April 2021 as required by the SORP 2015

14 Expenditure on charitable activities- Grant funding of activities

<i>Current Year</i>		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2021	2021	2021	2020
		£	£	£	£
Charitable activities		16,331	-	16,331	14,150
Total grantmaking costs	B2c	<u>16,331</u>	<u>-</u>	<u>16,331</u>	<u>14,150</u>

15 Support costs for charitable activities

<i>Current Year</i>		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2021	2021	2021	2020
		£	£	£	£
Administrative overheads					
Advertising and marketing		-	-	-	1,665
Website expenses		-	-	-	1,278
Professional fees paid to advisors other than the auditor or examiner					
Accountancy fees other than examination or audit fees		-	-	-	60
Financial costs					
Bank charges		-	-	-	4
Support costs before reallocation		<u>-</u>	<u>-</u>	<u>-</u>	<u>3,007</u>
Less support costs reallocated to specific activities					
To charitable trading costs		-	-	-	-
To costs of raising funds		-	-	-	(3,007)
The basis of allocation of costs between activities is described under accounting policies					(3,007)
					-

AL NOOR MEDICAL TRUST

Detailed analysis of income and expenditure for the year ended 30 April 2021 as required by the SORP 2015

16 Total Charitable expenditure

<i>Current Year</i>		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2021	2021	2021	2020
		£	£	£	£
Total charitable trading costs	B2b	-	-	-	-
Total grantmaking costs	B2c	16,331	-	16,331	14,150
Total charitable expenditure	B2	16,331	-	16,331	14,150

All the expenditure in the prior year was unrestricted:

<i>Prior Year</i>		Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
		2020	2020	2020
		£	£	£
Total charitable trading costs	B2b	-	-	-
Total grantmaking costs	B2c	14,150	-	14,150
Total charitable expenditure	B2	14,150	-	14,150

17 Expenditure on raising funds and costs of investment management

<i>Current Year</i>		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2021	2021	2021	2020
		£	£	£	£
Reallocated from support costs		-	-	-	3,007
Total fundraising costs	B1	-	-	-	3,007