



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 May 2023 To 30 April 2024

Charity name: Al Noor Medical Trust

Charity registration number: 1148322

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	This charity has been set up to provide free consultation and medication to the poor and needy.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Free medical care consultation, free medicine, eye check ups, free cataracts operations, free medical equipment
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As trustees of Al Noor, we confirm that, in carrying out our duties, we have had full regard to the guidance issued by the Charity Commission regarding public benefit. We have carefully considered how our charity's activities and objectives meet the requirement of providing a benefit to the public. We are committed to ensuring that our work furthers the charitable purposes for which Al Noor was established and delivers a positive impact to the communities we serve, in line with the Charity Commission's expectations for public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
	Para 1.38	

Contribution made by volunteers		
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Over the years, Al noor has made significant strides in fulfilling its mission to improve the health and well-being of those in need, particularly through its cataract surgery program. The charity has grown substantially, increasing its reach and the scope of its services, and has successfully delivered over 100 free cataract operations, restoring sight and improving the quality of life for numerous beneficiaries.</p> <p>In response to the growing demand, we have invested in purchasing advanced medical equipment, which has allowed us to provide even more comprehensive care to a larger number of people. With these improvements, we've been able to support individuals who previously had limited access to essential treatments, thus significantly enhancing their lives.</p> <p>To further increase accessibility, the charity has also purchased an ambulance, enabling us to reach individuals who are unable to attend our clinic in person due to mobility issues or distance. This initiative ensures that even the most vulnerable members of our community can access the medical care they need, regardless of their circumstances.</p> <p>Additionally, we have started providing medical equipment free of charge to those who require it, ensuring that no one is excluded from receiving essential care due to financial constraints. This effort has helped to improve health outcomes for many individuals who would otherwise struggle to afford the necessary equipment.</p>

		<p>The wider benefits of our work extend beyond the direct impact on our beneficiaries. By improving access to critical healthcare and restoring sight, we are not only enhancing individual lives but also contributing to the overall well-being of society. Our charity's efforts have had a positive ripple effect, fostering greater health equality and supporting communities in overcoming barriers to healthcare.</p>
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a good financial position and has funds readily available to utilise as and when required.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/a
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity is governed by a written constitution.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	AL NOOR MEDICAL TRUST
Other name the charity uses	
Registered charity number	1148322
Charity's principal address	23, Marrick Avenue, Cheadle, SK8 1QQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Aslam Khan		Whole year	
2	Kamran Khan		Whole year	
3	Zahida Khan		Whole year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Kamran Khan	
Full name(s)	Kamran Khan	
Position (eg Secretary, Chair, etc)	Trustee	
Date	21/02/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Noor medical Trust

1148322

Receipts and payments accounts

CC16a

For the period
from

01-May-23

To

30-Apr-24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	42,341	-	-	42,341	30,291
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,341	-	-	42,341	30,291
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,341	-	-	42,341	30,291
A3 Payments					
Charitable activities	11,630	-	-	11,630	46,540
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,630	-	-	11,630	46,540
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,630	-	-	11,630	46,540
Net of receipts/(payments)	30,711	-	-	30,711	- 16,249
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	68,379	-	-	68,379	84,628
Cash funds this year end	99,090	-	-	99,090	68,379

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		99,090	-	-
		-	-	-
		-	-	-
	Total cash funds	99,090	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Kamran Khan	Kamran Khan	21/02/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Al Noor Medical Trust

On accounts for the year
ended

30 April 2024

Charity no
(if any)

1148322

Set out on pages

1 to 2

(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

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:

R. Akhtar

Date:

21/02/2025

Name:

Rizwan Akhtar

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

ACCA

Address:

Adamson House, Towers Business Park

Manchester

M20 2YY

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.