



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
NURSI CHARITABLE ASSOCIATION

On accounts for the year
ended

31/12/2020

Charity no
(if any)

1153973

Set out on pages

1-2

(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 31/12/2020.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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: *M Suleman*

Date: 27/10/2021

Name: M SULEMAN

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

ACCOUNTANT

Address:

C/O
ACCOUNTING DEPARTMENT

FUSION CONSULTING SERVICES LTD

103 LONDON ROAD, LEICESTER, LE2 0PF

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.

NONE



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 01	Year 2020	To	Day 31	Month 12	Year 2020

Section A Reference and administration details

Charity name

NURSI CHARITABLE ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1153973

Charity's principal address

28 Whittier Road

Leicester

Postcode

LE2 6LR

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	YADGAR MUHAMMED SDIQ			
2	ARAM OMAR SAEED			
3	MOHAMMAD ALI NASIR			
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	CHARITABLE TRUST
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(I) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS DEFINED AND INTERPRETED BY THE AHLE SUNNAH WAL JAMAA-AH;

(II) THE ADVANCEMENT OF EDUCATION, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF SUPPLEMENTARY CLASSES, LANGUAGE CLASSES, COMMUNITY LEARNING PROGRAMMES AND ANY SUCH ACTIVITIES AS THE TRUSTEES MAY DETERMINE FROM TIME TO TIME;

(III) TO RELIEVE FINANCIAL HARDSHIP AMONG THE POOR, THE UNDERPRIVILEGED, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS;

(IV) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS COMPARED TO THE PREVIOUS YEAR. IT UNDERTOOK FOOD PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN IRAQ WHICH RELIEVED THE FINANCIAL HARDSHIP FOR 1,025 FAMILIES. THE CHARITY ALSO GAVE A GRANT TO A THE LOCAL MOSQUE TO ALLOW THEN TO CONTINUE PROVIDING WORSHIP AND EDUCATIONAL FACILITIES FOR LOCAL PEOPLE. IN ADDITION, THE CHARITY ALSO GAVE A GRANT TO HOSPITAL STAFF IN PETERBOROUGH FOR PPE AND OTHER MATERIALS. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE RELIEVING FINANCIAL HARDSHIP FOR THOSE IN NEED AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS COMPARED TO THE PREVIOUS YEAR. IT UNDERTOOK FOOD PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN IRAQ WHICH RELIEVED THE FINANCIAL HARDSHIP FOR 1,025 FAMILIES. THE CHARITY ALSO GAVE A GRANT TO A THE LOCAL MOSQUE TO ALLOW THEN TO CONTINUE PROVIDING WORSHIP AND EDUCATIONAL FACILITIES FOR LOCAL PEOPLE. IN ADDITION, THE CHARITY ALSO GAVE A GRANT TO HOSPITAL STAFF IN PETERBOROUGH FOR PPE AND OTHER MATERIALS

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £44,804 COMPARED TO THE PREVIOUS YEAR OF £12,750 IN DONATIONS AND GAVE GRANTS OF £33,055 COMPARED TO THE PREVIOUS YEAR OF £20,310. THIS GENERATED A SURPLUS WHICH WAS ADDED TO THE RESERVES OF THE CHARITY WHICH WERE 24,524 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Yadgar Sdiq	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/10/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NURSI CHARITABLE ASSOCIATION

No (if any)
1153973

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2020

To

Period end date
31/12/2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	44,804	-	-	44,804	12,750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,804	-	-	44,804	12,750
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,804	-	-	44,804	12,750
A3 Payments					
Grants	33,055	-	-	33,055	20,310
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,055	-	-	33,055	20,310
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,055	-	-	33,055	20,310
Net of receipts/(payments)	11,749	-	-	11,749	7,560
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,775	-	-	12,775	20,335
Cash funds this year end	24,524	-	-	24,524	12,775

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	Cash in bank and in Hand	24,524	-	-
		-	-	-
		-	-	-
	Total cash funds	24,524	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

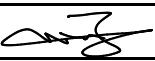
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees	General	750	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Yadgar Sdiq	27/10/2021