



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  
01/01/2021

To

Period end date  
31/12/2021

### 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 £
<b>A1 Receipts</b>					
Donations	35,603	40,160	-	75,763	44,804
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,603</b>	<b>40,160</b>	<b>-</b>	<b>75,763</b>	<b>44,804</b>
<b>A2 Asset and investment sales, (see table).</b>					
Interest-free loans	10,000	-	-	10,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>-</b>
<b>Total receipts</b>	<b>45,603</b>	<b>40,160</b>	<b>-</b>	<b>85,763</b>	<b>44,804</b>
<b>A3 Payments</b>					
Grants	4,500	-	-	4,500	33,055
Accounts examination fees	750	-	-	750	-
Bank Charges	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,256</b>	<b>-</b>	<b>-</b>	<b>5,256</b>	<b>33,055</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,256</b>	<b>-</b>	<b>-</b>	<b>5,256</b>	<b>33,055</b>
<b>Net of receipts/(payments)</b>	<b>40,347</b>	<b>40,160</b>	<b>-</b>	<b>80,507</b>	<b>11,749</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>24,524</b>	<b>-</b>	<b>-</b>	<b>24,524</b>	<b>12,775</b>
<b>Cash funds this year end</b>	<b>64,871</b>	<b>40,160</b>	<b>-</b>	<b>105,031</b>	<b>24,524</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank and in Hand	105,031	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	105,031	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Charity Loan given	5,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accounts Examination fees	General	750	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Aram Saeed	12/10/2022



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 01	Month 01	Year 2021	<b>To</b>	Day 31	Month 12	Year 2021

## Section A Reference and administration details

<b>Charity name</b>	NURSI CHARITABLE ASSOCIATION
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1153973
<b>Charity's principal address</b>	28 Whittier Road
	Leicester
<b>Postcode</b>	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 GAVE A GRANT TO A MOSQUE TO ALLOW THEM TO CONTINUE PROVIDING WORSHIP AND EDUCATIONAL FACILITIES FOR LOCAL PEOPLE. ALSO, THE TRUSTEES SECURED DONATIONS TO ESTABLISH A MOSQUE AND ISLAMIC EDUCATION FACILITY AND CONTINUE TO RAISE FUNDS UNTIL SUFFICIENT FUNDS ARE RAISED. 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 GAVE A GRANT TO A MOSQUE TO ALLOW THEM TO CONTINUE PROVIDING WORSHIP AND EDUCATIONAL FACILITIES FOR LOCAL PEOPLE. ALSO, THE TRUSTEES SECURED DONATIONS TO ESTABLISH A MOSQUE AND ISLAMIC EDUCATION FACILITY AND CONTINUE TO RAISE FUNDS UNTIL SUFFICIENT FUNDS ARE RAISED.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

DURING THE YEAR, THE CHARITY SECURED £35,603 IN GENERAL DONATIONS AND £40,160 IN PROPERTY DONATIONS COMPARED TO THE PREVIOUS YEAR OF £44,804 IN DONATIONS. THE CHARITY GAVE GRANTS OF £4,500 COMPARED TO £33,055 THE PREVIOUS YEAR. THIS GENERATED A SURPLUS WHICH WAS MAINLY FOR FUTURE CHARITABLE PROJECTS AND THIS WAS ADDED TO THE RESERVES OF THE CHARITY WHICH WERE £105,031 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)	. Aram Omar Saeed	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12/10/2022	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
NURSI CHARITABLE ASSOCIATION

On accounts for the year  
ended

31/12/2021

Charity no  
(if any)

1153973

Set out on pages

1-6

(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 31/12/2021.

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 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: MSuleman

Date: 12-10-2022

Name: M SULEMAN

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

PRINCIPAL ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT  
C/O FUSION CONSULTING SERVICES LTD  
8 DRONFIELD STREET  
LEICESTER  
LE5 5AS

**Section B****Disclosure**

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.**

NONE