



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2021		31	12	2021

Section A Reference and administration details

Charity name LIGHT OF HIRA

Other names charity is known by N/A

Registered charity number (if any) 1163530

Charity's principal address 86 BERNERS STREET

LEICESTER

Postcode

LE2 0FS

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	MUHAMMAD ISA ABDULLAH	CHAIRMAN		
2	DAWOOD ABOWATH	VICE-CHAIRMAN		
3	TAMIR SUJANDIN	DEPUTY VICE-CHAIRMAN		
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
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Redbird Accountants	72 Evington Road, Leicester, LE2 1HH

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

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	New Trustees are appointed by this CIO'S Foundation Trustees, after the majority of the Founding Trustees approve the nomination of the said new trustee.

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.

Another Trustee might be required for advising purposes.

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

We offer help, support and guidance to New Muslims.

Enquiry service for anyone with questions regarding Islam.

Promote Islam's concept of mercy, tolerance and compassion for all.

Provide relief to the poverty stricken and the homeless; destitute men, women and children; and individuals living in crises in Leicester.

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)

Islamic Classes

Classes to New Muslims, male and female, have been imparted regularly on a weekly basis. The classes have always been accompanied with advice and counselling as each New Muslim is a world of his/her own, with his/her own personal challenges.

Meetings

People who have expressed interest in Islam and have contacted us have been able to meet our staff for meetings to provide them with reliable information on the Islamic faith.

PUBLIC BENEFIT OF THE ABOVE-MENTIONED ACTIVITIES:

New Muslims are assisted to overcome social problems and they are provided with a strong religious foundation reinforcing good citizenship, making sure they remain integrated to main stream society and become full members of the Muslim community.

They are offered full support and companionship in order to prevent them from pursuing their new-found faith in isolation and falling into the hands of extremists. All these efforts contribute to a safer society.

Publications

We also distributed reliable and authentic mainstream Islamic literature on relevant faith topics to our new Muslim students and to members of the general public who contacted us.

PUBLIC BENEFIT:

Raise awareness of Islamic religious tolerance towards other faiths was raised and promoted amongst the general public as well as address Islamophobia.

Food Collection

These activities were organised to distribute non-perishable food items to the needy in our city.

PUBLIC BENEFIT:

Assist people of all faiths or no-faith in dire times of financial crisis with non-perishable food items and reach those who can't always claim public benefits and struggle to feed themselves.

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.

On Grant-making:

An initial financial contribution would be paid once (and for a limited number of times) to a person who has just embraced the faith to support them in the financial strains that their new circumstances bring about in his/her life until he/she regains stability or can stand on his/her own feet financially.

Due to the limited resources our charity does not consider necessary to adopt a policy programme related to investment.

All the activities undertaken by this CIO are performed by the valuable first-hand contributions of trustees and volunteers in terms of giving up their valuable time to pursue our charity's objectives.

Summary of the main achievements of the charity during the year

This year we completed the refurbishment of our premises which had been affected by damp. We acquired new furniture for sitting and display purposes.

We embarked on a raising funds campaign by reprinting our standing orders and posters with our new account details and promoted our organisation in social media. Our regular donors have increased and awareness of our organisation's activities has increased amongst the public.

We undertook another food collection to be given out to the needy in the city as well as to donated to other food banks who approached our organisation for support in this area.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our charity was established in 2015 and counts with limited funds. There has not been a need for a policy on reserves due to its mere size. However the public contributions which are being received are being saved in order to allow our CIO to move from rented accommodation to our own premises to increase our services and serve the public better and in a more suited fit-for-purpose premises and location.

Details of any funds materially in deficit

N/A

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.

We started gathering all the information necessary to be able to claim Gift Aid for the first time since our organisation was granted charitable status, in order to be able to process this claim in the following financial year.

Section F

Other optional information

Future projects:

- We intend to expand our services after reopening our centre to the public.
- Launch a newly designed website.
- Increase our regular donors and encourage signing up to Gift Aid contributions.
- To increase the frequency of food collections to support the local charities, other organisations and public institutions that look after the local people living in different types of crises, void of resources to look after their own subsistence needs.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	MUHAMMAD ISA ABDULLAH	DAWOOD ABOWATH	TAMIR SUJANDIN
	MUHAMMAD ISA ABDULLAH	DAWOOD ABOWATH	TAMIR SUJANDIN
Full name(s)	MUHAMMAD ISA ABDULLAH	DAWOOD ABOWATH	TAMIR SUJANDIN
	MUHAMMAD ISA ABDULLAH	DAWOOD ABOWATH	TAMIR SUJANDIN
Position (eg Secretary, Chair, etc)	CHAIRMAN	VICE-CHAIRMAN	DEPUTY VICE-CHAIRMAN
	CHAIRMAN	VICE-CHAIRMAN	DEPUTY VICE-CHAIRMAN
Date		25 th October 2022	



LIGHT OF HIRA			Charity No	1163530	CC39a
Annual accounts for the period					
Period start date	01-Jan-21	To	Period end date	31-Dec-21	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Donations, legacies and Grants		12,341		-	12,341	6,706
Fundraising events		-	-	-	-	-
Total incoming resources		12,341	-	-	12,341	6,706
Resources expended (Notes 4-7)						
Cost of fundraising events		88	-	-	88	-
Rent, rates and Insurance		5,620	-	-	5,620	6,524
Repairs and maintenance		18	-	-	18	774
Light and heat		865	-	-	865	204
telephone postage and stationery		100	-	-	100	323
Donations and Grants		3,747	-	-	3,747	8,356
legal and professional fees		276			276	320
Total resources expended		10,714	-	-	10,714	16,501
Net incoming/(outgoing) resources before transfers		1,627	-	-	1,627	-9,795
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		1,627	-	-	1,627	-9,795
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		1,627	-	-	1,627	-9,795
Total funds brought forward		9,821	-	-	9,821	19,616
Total funds carried forward		11,448	-	-	11,448	9,821

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets		1,367	578
Investments		-	-
<i>Total fixed assets</i>		1,367	578
Current assets			
Stock and work in progress		-	-
Debtors			
(Short term) investments		-	-
Cash at bank and in hand		11,433	10,319
<i>Total current assets</i>		11,433	10,319
Creditors: amounts falling due within one year		1,351	1,076
<i>Net current assets/(liabilities)</i>		10,082	9,243
<i>Total assets less current liabilities</i>		11,449	9,821
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
<i>Net assets</i>		11,449	9,821
Funds of the Charity			
Unrestricted funds		11,449	9,821
Designated funds		-	-
Total unrestricted funds		11,449	9,821
Restricted income funds		-	-
Endowment funds		-	-
<i>Total funds</i>		11,449	9,821

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

Signature	Date of approval
Muhammad Isa Abdullah	31/Oct/21
Dawood Abowath	31/Oct/21
Tamir Sujandin	31/Oct/21

Section C**Notes to the accounts****Note 1 Basis of preparation****1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice
- and with*

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 Accounting Standards FRS102;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

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