



LIGHT OF HIRA			Charity No (if any)	1163530	CC39a
Annual accounts for the period					
Period start date	01-Jan-23	To	Period end date	31-Dec-23	

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		22,134	115,249	-	137,383	26,311
Gift aid Claims		10,659	-	-	10,659	-
Total incoming resources		32,793	115,249	-	148,042	26,311
Resources expended (Notes 4-7)						
Cost of fundraising events		1,343	-	-	1,343	88
Rent, rates and Insurance		6,130	-	-	6,130	5,631
Repairs and maintenance		616	-	-	616	77
Light and heat		500	-	-	500	310
telephone postage and stationery		372	-	-	372	183
Donations and Grants		5,092	-	-	5,092	5,718
legal and professional fees		435			435	332
bank charges and interest		25			25	
Total resources expended		14,513	-	-	14,513	12,339
Net incoming/(outgoing) resources before transfers		18,280	115,249	-	133,529	13,972
Gross transfers between funds		-25,932	25,932	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		-7,652	141,181	-	133,529	13,972
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		-7,652	141,181	-	133,529	13,972
Total funds brought forward		25,421	-	-	25,421	11,449
Total funds carried forward		17,769	141,181	-	158,950	25,421

sheet

	Note	Restricted income				
		Unrestricted funds	funds	Endowment funds	Total this year	Total last year
		£ F01	£ F02	£ F03	£ F04	£ F05
Fixed assets						
Tangible assets		1,367			1,367	1,367
Building			272,700		272,700	
Building Returbishment			17,131		17,131	
Total fixed assets		1,367	289,831		291,198	1,367
Current assets						
Stock and work in progress		-			-	-
Debtors					-	
(Short term) investments		-			-	-
Cash at bank and in hand		16,402			16,402	24,054
Total current assets		16,402	-		16,402	24,054
Creditors: amounts falling due within one year		-			-	-
Net current assets/(liabilities)		16,402	-		16,402	24,054
Total assets less current liabilities		17,769	289,831		307,600	25,421
Creditors: amounts falling due after one year		-	148,650		148,650	-
Provisions for liabilities and charges		-			-	-
Net assets		17,769	141,181		158,950	25,421
Funds of the Charity						
Unrestricted funds		17,769			17,769	25,421
Designated funds		-			-	-
Total unrestricted funds		17,769	-		17,769	25,421
Restricted income funds			141,181		141,181	-
Endowment funds		-			-	-
Total funds		17,769	141,181		158,950	25,421
Signed by one or two trustees on behalf of all the trustees						
		Signature			Date of approval	
		Muhammad Isa Abdullah			23/Oct/24	
		Dawood Abowath			23/Oct/24	
		Rashid Panchbhaya			23/Oct/24	

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* ☒ 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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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

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	2 BERNERS STREET LEICESTER Postcode LE2 0AF

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	RASHID PANCHBHAYA	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
N/A		

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.

We will be looking at possibly revising our CIO constitution since it will be nearly a decade since we adopted it. Since we now have permanent purchased premises, we want to take this opportunity to make sure our objectives and activities are suitable to our new premises and amend accordingly.

Our present structure is the following:

Mr Muhammad Isa Abdullah – Chairman
Mr Dawood Abowath – Vice-Chairman
Mr Rashid Panchbhaya – Vice-Chairman

Section C

Objectives and activities

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 equipped with authentic religious grounding that guarantees they are law-abiding citizens wherever they live along with their newly adopted faith.

New Muslims are assisted to overcome social problems and provided strong religious foundation reinforcing good citizenship, making sure they remain integrated to main-stream society and become full members of the Muslim community, in order to prevent they learn and pursue their faith in isolation and fall into the hands of extremists; all these efforts in turn 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 and in particular to Muslim prisoners throughout the whole United Kingdom.

PUBLIC BENEFIT:

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

Educating Muslim prisoners about the Islamic tolerance being embedded in our faith and practiced historically throughout Islamic history so as not to fall in the trap of religious extremism and hatred for people of other faiths which is present in the prison estate.

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

The greatest achievement of this 2023 financial year for our charity, has been to be able to purchase a commercial property to serve as our permanent base. This was possible through social media appeals and raising awareness amongst the local Muslim community and in other parts of the UK to support us in the purchase of this property. We received enough funds which enable us to purchase the property.

Our campaign to increase our regular standing order donors has been successful. Our regular monthly donations through standing orders have nearly double in a single year. We will continue to exert efforts in this area.

We also refurbished the charity's new property to comply with all regulations in terms of safety, security, fire regulations, electricity, and all necessary policies, etc. Our property will be opening to the public at the end of February 2024.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our charity is small and does not require a policy on reserves. The funds that we had were used for the purchase of our permanent base.

The community's financial support our charity received during the 2023 financial year, allowed to purchase our own premises. This new premises will allow 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.

The charity's funding relies solely on public funds for its activities. It runs strictly by volunteers at the moment. There has been no need to pay or hire anyone to-date in order to fulfil the charities' objectives. We are still a small charity so there is no need for an investment policy.

Section F

Other optional information

Future projects:

- We intend to continue providing reliable Islamic literature to Muslim prisoners in the prison estate throughout the whole of UK which would contribute to their reducing re-offending and also serve as a tool of deradicalization.
- To organise food collections twice a year 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.
- To explore new activities that are suitable to our new purchased premises and charity objectives.

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	RASHID PANCHBHAYA
Full name(s)	MUHAMMAD ISA ABDULLAH	DAWOOD ABOWATH	RASHID PANCHBHAYA
Position	CHAIRMAN	VICE-CHAIRMAN	VICE-CHAIRMAN
Date	16 th MARCH 2024		



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
LIGHT OF HIRA

On accounts for the year
ended

31-Dec-2023

Charity no

1163530

Set out on pages

Page 1 - 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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.

Signed:

Date:

30-Oct-2024

Name:

Wajahat Hussain Baloch (FCA, FCCA) on behalf of Redbird Accountants

Relevant professional
body:

Institute of Chartered Accountants in England and Wales
Association of Chartered Certified Accountants

Address:

Redbird Accountants

72 Evington Road, Leicester

LE2 1HH

Give here details of any items that the examiner wishes to disclose.

None