

Al-Nasr Relief Agency
Charity registered number: 1175479
Company registered number: 10699114

AL -NASR RELIEF AGENCY

(A registered charity & company limited by guarantee)

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDING 31 MARCH 2025

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For the year ending 31 March 2025

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**REFERENCE AND ADMINISTRATION DETAILS
FOR THE PERIOD ENDING 31 MARCH 2025**

Status: The organisation is a charitable company limited by guarantee incorporated on 30 March 2017 and registered as a charity on 31 October 2017.

Company Reg. Number: 10699114

Charity Reg. Number: 1175479

Address: 66 Glamis Place
Wapping
London
E1W 3EF

Trustees:	Saynap Isman	Chair
	Dega Hassan	Treasurer
	Khadra Abdullahi	Secretary
	Safia Hassan	
	Sahra Ali	

Bankers: Natwest Bank
Holloway Road Branch
490 Holloway Road
London
N7 6JB

TRUSTEE'S REPORT FOR THE PERIOD ENDING 31 MARCH 2025

The trustees present their annual report together with the financial statements of the charitable company for the period of April 2024 to 31 March 2025. The annual report serves the purposes of both a trustee's report and a director's report under company law.

Governance, structure and management

a. CONSTITUTION

Al -Nasr Relief Agency is a company limited by guarantee and an exempt charity. The charitable company's memorandum and articles of association are the governing documents of the charity. The trustees of Al -Nasr Relief Agency are also the directors of the charity company for the purposes of company law. The charitable company is known as Al -Nasr Relief Agency.

Details of the trustees who served during the period are included in the reference and administrative details on page 1.

b. OBJECTIVES

The charity's objects are:

1. The prevention or relief of poverty by such means as the trustees in their absolute discretion shall from time to time decide.
2. The preservation and protection of good health of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness, by the provision of health care resources, information, advice and guidance.
3. The relief and assistance of people in the Horn of Africa who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid, shelter and food to such persons.

c. RECRUITMENT AND APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the trustees who are elected under the terms of conditions of the governing document as follows:

- 1) The charity in a general meeting shall elect the officers and the other trustees.
- 2) The trustees may appoint any person who is willing to act as a trustee. Subject to sub-clause 5 (b) of this clause, they may also appoint trustees to act as officers.
- 3) Each of the trustees shall retire with effect from the conclusion of the annual general meeting next after his or her appointment but shall be eligible for re-election at that annual general meeting.

Recruitment of members

- 1) Membership is open to individuals over eighteen or organisations who are approved by the trustees.
- 2). a) The trustees may only refuse an application for membership if, acting Reasonably and properly, they consider it to be in the best interests of the charity to refuse the application.

The trustees must inform the applicant in writing of the reasons for the refusal within twenty-one days of the decision

- b) The trustees must consider any written representations the applicant may make about the decision. The trustees' decision following any written representations must be notified to the applicant in writing but shall be final.
- 3.) Membership is not transferable to anyone else.

d. ORGANISATIONAL STRUCTURE

- 1) The charity and its property shall be managed and administered by a committee comprising the officers and other members elected in accordance with this constitution. The officers and other members of the committee shall be the trustees of the Charity and in this constitution, are together called 'the trustees'.
- 2) The charity shall have the following officers;
 - a) A Chair
 - b) A Secretary
 - c) A Treasurer
- 3) A trustee must be a member of the charity or the nominated representative of an organisation that is a member of the charity.

- 4) No one may be appointed a trustee if he or she would be disqualified from acting under the provisions of clause 20.
- 5) The number of trustees shall be not less than three but (unless otherwise determined by a resolution of the charity in general meeting) shall not be subject to any maximum.
- 6) The first trustees (including officers) shall be those persons elected as trustees and officers at the meeting at which this constitution is adopted.
- 7) A trustee may not appoint anyone to act on his or her behalf at meetings of the trustees.

e. POLICIES AND PROCEDURES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The training and induction provided for new trustees will depend on their individual experience and expertise. Where necessary an induction will provide training on charity, legal and financial matters. All trustees will be provided with relevant documentation that they will need to understand their role as trustees and directors of Al -Nasr Relief Agency.



Saynap Isman (Chair)

Date: 17/12/25

Al -Nasr Relief Agency

Statement of Financial Activities

For the year ending 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	2025 Total £
Members Donations	7-8	£8,640.50	-	£8,640.50
Shallow Wells Donations	7-8		£9,004.00	£9,004.00
Fence Donations	7-8		£2,401.71	£2,401.71
Water Donations	7-8		£2,745.00	£2,745.00
Fitr Contributions	7-8		£2,112.00	£2,112.00
Food Distribution	7-8		£2,458.74	£2,458.74
Sponsor A Tree	7-8		£ 705.00	£ 705.00
Eid Event Collection	7-8		£2,920.00	£2,920.00
Others	7-8	£190.00		£190.00
Total Incoming resources		<u>£ 8,830.50</u>	<u>£22,346.45</u>	<u>£31,176.95</u>
Resource expended		£	£	£
Charitable activities				
- Shallow Wells	7-8		(9,681.68)	(9,681.68)
- Wall Construction Costs	7-8		(11,740.37)	(11,740.37)
- Event Expenditures	7-8		(1,774.74)	(1,774.74)
- Mosque Building Fund	7-8		(4,047.62)	(4,047.62)
- Food /Fitra Distribution	7-8		(8,717.09)	(8,717.09)
- Water Distribution cost	7-8		(2,540.00)	(2,540.00)
- Sponsor A Tree	7-8		(1,628.45)	(1,628.45)
- Others	7-8	(190.00)		(190.00)
Total Resource Expended		<u>(190.00)</u>	<u>(40,129.95)</u>	<u>(40,319.95)</u>
Net Resources for the year		£8,640.50	(17,783.50)	(9,143.00)
Balances at 1 April 2024		<u>23,250.61</u>	<u>-</u>	<u>23,250.61</u>
Fund Balances at 31 March 2025		<u>31,891.11</u>	<u>(17,783.50)</u>	<u>14,107.61</u>

Al -Nasr Relief Agency

Balance Sheet

For the year ending 31 March 2025

	Note	£	2025 £
Fixed Assets:			-
Current Assets:			
Cash at Bank	7	<u>14,107.61</u>	
		<u>14,107.61</u>	
Creditors:		-	
Net Current Assets			<u>14,107.61</u>
Total asset less current liabilities			<u>14,107.61</u>
Funds of the charity:			
Unrestricted funds			<u>31,891.11</u>
Restricted funds			<u>(17,783.50)</u>
			<u>14,107.61</u>

For the year ending 31 March 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to Companies subject to the small companies' regime.



Saynap Isman (Chair)

Date: 17/12/25

For the year ending 31 March 2025

Al -Nasr Relief Agency Transactions from 1st April 2024 to 31st March 2025

Date	Description	Amount in		Descriptions	Amount Out	Balance
31/03/2024						£23,250.61
30/4/24	Members Donation	£460.00				
	Eid Event Strips	£1,950.00				
	Error - bank transfer	£180.00				
	Collection: Fence	£1,001.71				
	Wells	£1,745.00				
						£28,587.32
31/05/24	Members Donation	£300.00		Well expenditure	-£5,139.15	
	Eid Event collection	£720.00		Error- Bank transfer 2/4/24	-£180.00	
	Well collection	£1,530.00		Eid Event expen	-£850.74	
						£24,967.43
30/6/24	Members Donation	£560.00				
	Collection: Fence well	£900.00				
						£26,427.43
31/7/24						
	Members donations	£370.00				
	Collection - Fence wall	£350.00				
						£27,147.43
31/8/24	Members donations	£390.00		Water Donation	-£320.00	
	Water Donation	£330.00		Masjid Donation	-£4,047.62	
	Collection - Fence wall	£150.00		Card Withdrawal (Testing)	-£10.00	
	Card deposit (Testing)	£10.00				£23,649.81

Al-Nasr Relief Agency
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30/9/24	Members donations	£440.00		water Donation	-£240.00	
	water Donations	£330.00		Collection - Fence wall	-£11,740.37	
						£12,439.44
31/10/24	Members donations	£660.00		Water Donations	-£255.00	
	Water Donations	£265.00				£13,109.44
30/11/24	Members donations	£3,160.50		Sponsor a Plant	-£1,628.45	
	Water Donations	£200.00		AGM -Expenditure	-£424.00	
	Sponsor a Plant	£390.00		Water Donations	-£260.00	
	AGM -Contribution	£250.00				
	Well Donations	£4,729.00				£19,526.49
31/12/24	Members donations	£590.00		Well Donations	-4542.53	
	Water Donations	£365.00		Water Donation	-£245.00	
	Sponsor a Plant	£135.00				£15,828.96
31/1/25	Members donations	£392.50		Water Donations	-£300.00	
	Water Donations	£300.00				£16,401.46
	Sponsor a Plant	£180.00				
28/2/25	Members donations	£395.00		Food Distribution	-£4,146.35	
	Well Donations	£300.00		Water Donations	-£355.00	
	Water Donations	£465.00		Eid Events	-£500.00	
						£12,560.11
31/3/25	Members donations	£922.50		Water donations	-£565.00	
	Water donations	£490.00		Food Distrubtion	-£2,458.74	
	Food Distribution	£2,458.74		Fitra Collection	-£2,112.00	
	Well Donations	£700.00				
	Fitra Collection	£2,112.00				£14,107.61
		£31,176.95			-£40,319.95	£14,107.61

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL-NASR
RELIEF AGENCY**

Charity registration number: 1175479

I report on the accounts of the charity for the year ended **31/3/2025**

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:

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. 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: 
Name: Abdiqani Mohamed

Relevant Qualification: ACA
Date: 28/01/2026