

NUR UL QAMAR TRUST

England & Wales · Charity number 1180227

Details

Status Registered

Legal form CIO

Registered 2018-10-08

Register [View on the Charity Commission register](#)

Contact

Address 26 Coverack Walk
Leicester
LE5 4WF

Phone 07764533129

Email info@nurulqamar.co.uk

Website www.nurulqamar.co.uk

Activities

Objects: (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, REFUGEES, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, ACCOMMODATION AND LIVELIHOOD PROGRAMMES FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, TRAINING CENTRES AND SCHOLARSHIPS;(3)TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS;(4)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAH SCHOOL OF THOUGHT.

Activities: TO SERVE THE NEEDS OF THE DEPRIVED COMMUNITIES MAINLY IN ZAMBIA AND OTHER COUNTRIES BY PROVIDING LONG TERM SUSTAINABLE SOLUTIONS THROUGH OUR CORE FOCUS AREAS: WATER, HEALTH, EDUCATION, SUSTAINABLE LIVELIHOODS, EMERGENCY RELIEF

(INTERNATIONAL).

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Malawi
- Zambia

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£404,405	£373,802	-	-
2024-03-31	£310,828	£295,684	-	-
2023-03-31	£329,404	£349,379	-	-
2022-03-31	£357,235	£408,457	-	-
2021-03-31	£420,801	£370,744	-	-

Trustees

Name	Role	Appointed
ABDULLAH DESAI		2018-06-16
IMTIYAZ UMERJI PATEL		2018-06-16

NUR UL QAMAR TRUST

England & Wales - Charity number 1180227

Accounts

Nur Ul Qamar Trust

Annual Report

31 March 2025

Charity No. 1180227

Nur UI Qamar Trust
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Nur UI Qamar Trust Trustees' Report

Legal and administrative status

Nur UI Qamar Trust is registered as a charity under number 1180227. The principal address of Nur UI Qamar Trust is 26 Coverack Walk, Leicester, LE5 4WF

The Objectives of the Nur UI Qamar Trust

To serve the needs of deprived communities mainly in Zambia and other countries by providing long term sustainable solutions through our core focus areas: Water, Health, Education, Sustainable livelihoods, Emergency Relief (International).

Trustees

The Trustees at the end of the year were :-

Imtiyaz Umerji Patel
Saeed Mahamed Limbada
Abdullah Desai

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Results for the year

Nur UI Qamar Trust reported a surplus of £28,344 (2024 : surplus of £15,144) for the period. The detailed results are set out on pages 4 to 6.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

By order of the Trustees



[Imtiyaz umerji patel \(Jan 16, 2026 16:28:49 GMT+4\)](#)

I U Patel
Trustee

06 January 2026

Nur UI Qamar Trust

Independent Examiner's Report to the Trustees of Nur UI Qamar Trust

I report on the accounts of Nur UI Qamar Trust for the period ended 31 March 2025 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to : examine the accounts under section 145 of the Charities Act; to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

06 January 2026

Nur UI Qamar Trust
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	2025 £	2024 £
Income Resources	1		
Donations received		404,405	309,228
Gift Aid received		-	1,600
		<u>404,405</u>	<u>310,828</u>
 Outgoing Resources	 1		
Donations paid		373,802	290,820
Administrative expenses		1,860	840
Travelling expenses		-	3,695
Advertising, promotion and entertainment		100	-
Other finance charges		299	329
		<u>376,061</u>	<u>295,684</u>
 Total Outgoing Resources			
		<u>376,061</u>	<u>295,684</u>
 Net Incoming Resources		<u>28,344</u>	<u>15,144</u>

Nur UI Qamar Trust
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Current assets			
Debtors and prepayments		-	28,491
Cash at bank and in hand		86,424	29,589
		<u>86,424</u>	<u>58,080</u>
Net current assets		86,424	58,080
Net assets		<u>86,424</u>	<u>58,080</u>
Represented by			
Accumulated Funds			
Balance at start of period		58,080	42,936
Net surplus		28,344	15,144
Funds		<u>86,424</u>	<u>58,080</u>

These accounts were approved by the Trustees

Signed on behalf of the Trustees



[Imtiyaz umerji patel \(Jan 16, 2026 16:28:49 GMT+4\)](#)

I U Patel
Trustee

6 January 2026

Nur UI Qamar Trust
Notes to the Accounts
for the year ended 31 March 2025

1 Income and Expenditure analysis

	2025	2024
	£	£
Income Resources		
Donations received	404,405	309,228
Gift Aid received	-	1,600
	<u>404,405</u>	<u>310,828</u>
Outgoing Resources		
Donations paid	<u>373,802</u>	<u>290,820</u>
General administrative expenses		
Equipment expensed	380	-
Software	1,480	840
	<u>1,860</u>	<u>840</u>
Motor and travel expenses		
Travelling expenses	<u>-</u>	<u>3,695</u>
Advertising, promotion and entertainment		
Advertising and PR	<u>100</u>	<u>-</u>
Other finance charges		
Bank charges	<u>299</u>	<u>329</u>








Nur ul Qamar Trust Accs 2025 Final

Final Audit Report

2026-01-16

Created:	2026-01-06
By:	Smith Hannah (info@smithhannah.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXBeMWpdRBAck3T5O1W_PC3pHNh9ipJn

"Nur ul Qamar Trust Accs 2025 Final" History

-  Document created by Smith Hannah (info@smithhannah.co.uk)
2026-01-06 - 4:43:53 PM GMT- IP address: 5.151.156.215
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2026-01-16 - 12:27:11 PM GMT- IP address: 104.28.38.185
-  Signer imipatel22@gmail.com entered name at signing as Imtiyaz umerji patel
2026-01-16 - 12:28:47 PM GMT- IP address: 91.73.34.100
-  Document e-signed by Imtiyaz umerji patel (imipatel22@gmail.com)
Signature Date: 2026-01-16 - 12:28:49 PM GMT - Time Source: server- IP address: 91.73.34.100
-  Agreement completed.
2026-01-16 - 12:28:49 PM GMT

NUR UL QAMAR TRUST

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Nur UI Qamar Trust
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Nur UI Qamar Trust Trustees' Report

Legal and administrative status

Nur UI Qamar Trust is registered as a charity under number 1180227. The principal address of Nur UI Qamar Trust is 26 Coverack Walk, Leicester, LE5 4WF

The Objectives of the Nur UI Qamar Trust

To serve the needs of deprived communities mainly in Zambia and other countries by providing long term sustainable solutions through our core focus areas: Water, Health, Education, Sustainable livelihoods, Emergency Relief (International).

Trustees

The Trustees at the end of the year were :-

Imtiyaz Umerji Patel
Saeed Mahamed Limbada
Abdullah Desai

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Results for the year

Nur UI Qamar Trust reported a surplus of £15,144 (2023 : deficit of £19,975) for the period. The detailed results are set out on pages 4 to 6.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

By order of the Trustees



[Imtiyaz umerji patel \(Jan 18, 2025 11:59 GMT\)](#)

I U Patel
Trustee

08 January 2025

Nur UI Qamar Trust

Independent Examiner's Report to the Trustees of Nur UI Qamar Trust

I report on the accounts of Nur UI Qamar Trust for the period ended 31 March 2024 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to : examine the accounts under section 145 of the Charities Act; to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

08 January 2025

Nur UI Qamar Trust
Statement of Financial Activities
for the year ended 31 March 2024

	Notes	2024 £	2023 £
Income Resources	1		
Donations received		309,228	321,778
Gift Aid received		1,600	7,626
		<u>310,828</u>	<u>329,404</u>
Outgoing Resources	1		
Donations paid		290,820	347,888
Administrative expenses		840	846
Travelling expenses		3,695	-
Advertising, promotion and entertainment		-	200
Other finance charges		329	445
		<u>295,684</u>	<u>349,379</u>
Total Outgoing Resources			
		<u>295,684</u>	<u>349,379</u>
Net Incoming / (Outgoing) Resources		<u>15,144</u>	<u>(19,975)</u>

Nur UI Qamar Trust
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Debtors and prepayments	28,491	28,491	
Cash at bank and in hand	29,589	14,445	
	<u>58,080</u>	<u>42,936</u>	
Net current assets		58,080	42,936
Net assets		<u>58,080</u>	<u>42,936</u>
Represented by			
Accumulated Funds			
Balance at start of period		42,936	62,911
Net surplus/(deficit)		15,144	(19,975)
Funds		<u>58,080</u>	<u>42,936</u>

These accounts were approved by the Trustees

Signed on behalf of the Trustees



[Imtiyaz umerji patel \(Jan 18, 2025 11:59 GMT\)](#)

I U Patel
Trustee

8 January 2025

Nur UI Qamar Trust
Notes to the Accounts
for the year ended 31 March 2024

1 Income and Expenditure analysis

	2024	2023
	£	£
Income Resources		
Donations received	309,228	321,778
Gift Aid received	1,600	7,626
	<u>310,828</u>	<u>329,404</u>
Outgoing Resources		
Donations paid	<u>290,820</u>	<u>347,888</u>
General administrative expenses		
Stationery and printing	-	6
Software	840	840
	<u>840</u>	<u>846</u>
Motor and travel expenses		
Travelling expenses	<u>3,695</u>	<u>-</u>
Advertising, promotion and entertainment		
Advertising and PR	<u>-</u>	<u>200</u>
Other finance charges		
Bank charges	<u>329</u>	<u>445</u>

NUR UL QAMAR TRUST

England & Wales - Charity number 1180227

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Nur UI Qamar Trust

Annual Report

31 March 2023

Charity No. 1180227

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Trustees

The Trustees at the end of the year were :-

Imtiyaz Umerji Patel
Saeed Mahamed Limbada
Abdullah Desai

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Results for the year

Nur UI Qamar Trust reported a deficit of £19,974 (2022 : deficit of £51,222) for the period. The detailed results are set out on pages 4 to 6.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

By order of the Trustees



[Imtiyaz patel \(Jan 19, 2024 15:42 GMT+4\)](#)

I U Patel

Trustee

16 January 2024

Nur UI Qamar Trust

Independent Examiner's Report to the Trustees of Nur UI Qamar Trust

I report on the accounts of Nur UI Qamar Trust for the period ended 31 March 2023, which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to : examine the accounts under section 145 of the Charities Act; to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

16 January 2024

Nur Ul Qamar Trust
Statement of Financial Activities
for the year ended 31 March 2023

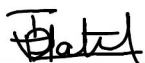
	Notes	2023	2022
		£	£
Income Resources	1		
Donations received		321,778	355,500
Gift Aid received		7,626	1,735
		<u>329,404</u>	<u>357,235</u>
Outgoing Resources	1		
Donations paid		347,888	405,466
Administrative expenses		846	1,426
Travelling expenses		-	500
Advertising, promotion and entertainment		200	-
Other finance charges		445	1,065
		<u>349,379</u>	<u>408,457</u>
Total Outgoing Resources			
		<u>349,379</u>	<u>408,457</u>
Net Outgoing Resources		<u>(19,975)</u>	<u>(51,222)</u>

**Nur UI Qamar Trust
Balance Sheet
as at 31 March 2023**

	Notes	2023 £	2022 £
Current assets			
Debtors and prepayments		28,491	28,491
Cash at bank and in hand		14,445	34,420
		<u>42,936</u>	<u>62,911</u>
Net current assets		42,936	62,911
Net assets		<u>42,936</u>	<u>62,911</u>
Represented by			
Accumulated Funds			
Balance at start of period		62,911	114,133
Net deficit		(19,975)	(51,222)
Funds		<u>42,936</u>	<u>62,911</u>

These accounts were approved by the Trustees

Signed on behalf of the Trustees



[Imtiyaz patel \(Jan 19, 2024 15:42 GMT+4\)](#)

I U Patel
Trustee

16 January 2024

Nur Ul Qamar Trust
Notes to the Accounts
for the year ended 31 March 2023

1 Income and Expenditure analysis

	2023	2022
	£	£
Income Resources		
Donations received	321,778	355,500
Gift Aid received	7,626	1,735
	<u>329,404</u>	<u>357,235</u>
Outgoing Resources		
Donations paid	<u>347,888</u>	<u>405,466</u>
General administrative expenses		
Stationery and printing	6	37
Equipment expensed	-	549
Software	840	840
	<u>846</u>	<u>1,426</u>
Motor and travel expenses		
Travelling expenses	<u>-</u>	<u>500</u>
Advertising, promotion and entertainment		
Advertising and PR	<u>200</u>	<u>-</u>
Other finance charges		
Bank charges	<u>445</u>	<u>1,065</u>

NUR UL QAMAR TRUST

England & Wales - Charity number 1180227

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Nur Ul Qamar Trust

Annual Report

31 March 2022

Charity No. 1180227

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Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Results for the year

Nur UI Qamar Trust reported a deficit of £51,222 (2021 : surplus of £50,057) for the period. The detailed results are set out on pages 4 to 6.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

By order of the Trustees



Imtiyaz patel (Jan 17, 2023 02:27 GMT+4)

I U Patel
Trustee

12 January 2023

Nur UI Qamar Trust

Independent Examiner's Report to the Trustees of Nur UI Qamar Trust

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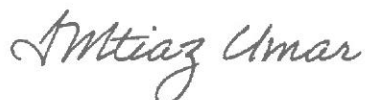
Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

12 January 2023

Nur UI Qamar Trust
Statement of Financial Activities
for the year ended 31 March 2022

	Notes	2022 £	2021 £
Income Resources	1		
Donations received		355,500	407,608
Gift Aid received		1,735	13,193
		<u>357,235</u>	<u>420,801</u>
Outgoing Resources	1		
Donations paid		405,466	368,526
Administrative expenses		1,426	810
Travelling expenses		500	-
Advertising, promotion and entertainment		-	119
Other finance charges		1,065	1,213
Other expenses		-	76
Total Outgoing Resources		<u>408,457</u>	<u>370,744</u>
Net (Outgoing) / Incoming Resources		<u>(51,222)</u>	<u>50,057</u>

**Nur UI Qamar Trust
Balance Sheet
as at 31 March 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand	<u>34,420</u>	<u>85,642</u>	
Current liabilities			
Accruals	<u>(28,491)</u>	<u>(28,491)</u>	
Net current assets		62,911	114,133
Net assets		<u><u>62,911</u></u>	<u><u>114,133</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		114,133	64,076
Net (deficit)/surplus		(51,222)	50,057
Funds		<u><u>62,911</u></u>	<u><u>114,133</u></u>

These accounts were approved by the Trustees

Signed on behalf of the Trustees


 Imtiaz patel (Jan 17, 2023 02:27 GMT+4)

I U Patel
Trustee

12 January 2023

Nur UI Qamar Trust
Notes to the Accounts
for the year ended 31 March 2022

1 Income and Expenditure analysis

	2022	2021
	£	£
Income Resources		
Donations received	355,500	407,608
Gift Aid received	1,735	13,193
	<u>357,235</u>	<u>420,801</u>
Outgoing Resources		
Donations paid	<u>405,466</u>	<u>368,526</u>
General administrative expenses		
Stationery and printing	37	-
Equipment expensed	549	-
Software	840	810
	<u>1,426</u>	<u>810</u>
Motor and travel expenses		
Travelling expenses	<u>500</u>	<u>-</u>
Advertising, promotion and entertainment		
Advertising and PR	<u>-</u>	<u>119</u>
Other finance charges		
Bank charges	<u>1,065</u>	<u>1,213</u>
Other expenses		
Other expenses	<u>-</u>	<u>76</u>

NUR UL QAMAR TRUST

England & Wales - Charity number 1180227

Accounts

Nur Ul Qamar Trust

Annual Report

31 March 2021

Charity No. 1180227

Nur UI Qamar Trust
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Nur UI Qamar Trust Trustees' Report

Legal and administrative status

Nur UI Qamar Trust is registered as a charity under number 1180227. The principal address of Nur UI Qamar Trust is 26 Coverack Walk, Leicester, LE5 4WF

The Objectives of the Nur UI Qamar Trust

To serve the needs of deprived communities mainly in Zambia and other countries by providing long term sustainable solutions through our core focus areas: Water, Health, Education, Sustainable livelihoods, Emergency Relief (International).

Trustees

The Trustees at the end of the year were :-

Imtiyaz Umerji Patel
Saeed Mahamed Limbada
Abdullah Desai

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

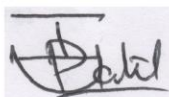
Results for the year

Nur UI Qamar Trust reported a surplus of £50,057 (2020 : £64,076) for the period. The detailed results are set out on pages 4 to 6.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

By order of the Trustees



I U Patel
Trustee

18 January 2022

Nur UI Qamar Trust

Independent Examiner's Report to the Trustees of Nur UI Qamar Trust

I report on the accounts of Nur UI Qamar Trust for the period ended 31 March 2021, which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to : examine the accounts under section 145 of the Charities Act; to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

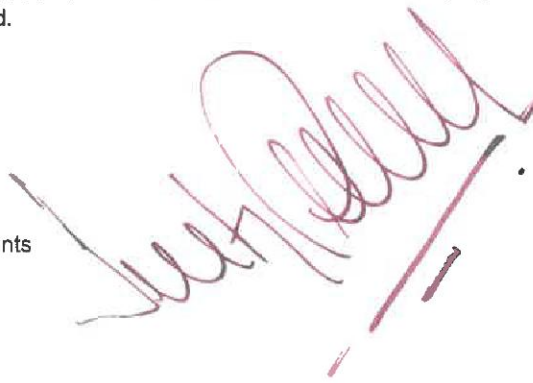
In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MI Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

18 January 2022



Nur Ul Qamar Trust
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	2021 £	2020 £
Income Resources	1		
Donations received		407,608	100,624
Gift Aid received		13,193	3,940
		<u>420,801</u>	<u>104,564</u>
Outgoing Resources	1		
Donations paid		368,526	32,659
Administrative expenses		810	1,416
Advertising, promotion and entertainment		119	185
Legal and professional costs		-	450
Other finance charges		1,213	886
Other expenses		76	4,892
Total Outgoing Resources		<u>370,744</u>	<u>40,488</u>
Net Incoming Resources		<u>50,057</u>	<u>64,076</u>

**Nur Ul Qamar Trust
Balance Sheet
as at 31 March 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		<u>85,642</u>	<u>35,585</u>
Current liabilities			
Accruals		<u>(28,491)</u>	<u>(28,491)</u>
Net current assets		114,133	64,076
Net assets		<u><u>114,133</u></u>	<u><u>64,076</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		64,076	-
Net surplus		50,057	64,076
Funds		<u><u>114,133</u></u>	<u><u>64,076</u></u>

These accounts were approved by the Trustees

Signed on behalf of the Trustees

I U Patel
Trustee

18 January 2022

Nur Ul Qamar Trust
Notes to the Accounts
for the year ended 31 March 2021

1 Income and Expenditure analysis

	2021 £	2020 £
Income Resources		
Donations received	407,608	100,624
Gift Aid received	13,193	3,940
	<u>420,801</u>	<u>104,564</u>
Outgoing Resources		
Donations paid	<u>368,526</u>	<u>32,659</u>
General administrative expenses		
Stationery and printing	-	701
Equipment expensed	-	115
Software	810	600
	<u>810</u>	<u>1,416</u>
Advertising, promotion and entertainment		
Advertising and PR	<u>119</u>	<u>185</u>
Legal and professional costs		
Consultancy fees	<u>-</u>	<u>450</u>
Other finance charges		
Bank charges	<u>1,213</u>	<u>886</u>
Other expenses		
Other expenses	<u>76</u>	<u>4,892</u>