

Nur Ul Qamar Trust

Annual Report

31 March 2021

Charity No. 1180227

Nur Ul Qamar Trust
Contents

	Page
Trustees' Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6

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.

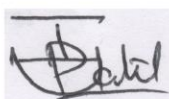
Results for the year

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

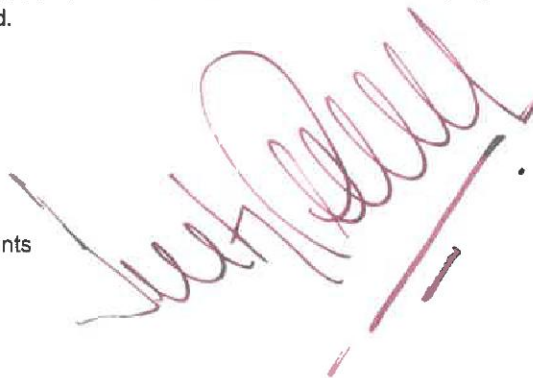
In connection with my examination, no matter has come to my attention:

- 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.

M I 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	85,642	35,585	
Current liabilities			
Accruals	(28,491)	(28,491)	
Net current assets		114,133	64,076
Net assets		<u>114,133</u>	<u>64,076</u>
Represented by			
Accumulated Funds			
Balance at start of period		64,076	-
Net surplus		50,057	64,076
Funds		<u>114,133</u>	<u>64,076</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>