

Nur Ul Qamar Trust

Annual Report

31 March 2023

Charity No. 1180227

Nur UI 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 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

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

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
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>