



Trustees' Annual Report for the period

From 01/04/2021 **Period start date**
To 31/03/2022 **Period end date**

Charity name: Al-Noor Institute

Charity registration number: 1181497

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	To advance the religion of Islam by means of, but not exclusively, the provision of facilities for Islamic education, delivery of spiritually uplifting talks, celebration of Islamic festivals and provision of guidance and support for reverts and those seeking to learn more about the teachings of Islam, in accordance with the teachings of the Shia ithna-asheri school of thought;
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	To advance in life and relieve needs of young people through: (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	To relieve financial hardship, distress and suffering among orphans, widows, poor people, 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 and accommodation for the benefit of Humanity.

Achievements and Performance



Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Over the year the Charity did not operate fully due to Pandemic and focusing on existing charity operations. The original intention of transferring from an old charity into a CIO structure did not complete and other circumstances meant that we were unable to fully put the charity in operation (opening and linking accounts, setting structure, implementing campaigns, transferring assets from old charity trust etc). Everything was put on hold.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	n/a
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Trustees to the board shall be appointed by a resolution of the Trustees passed at a Trustees Management General meeting

Reference and Administrative details



Charity name	Al-Noor Institute
Other name the charity uses	Al-Noor
Registered charity number	1181496
Charity's principal address	1517A London Road Norbury London SW16 4AE

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	Syed Irshad Moosavi	Co-Chair		
2	Syed Abid Hussain Farshori	Co-Chair		
3	Syed Mohammed Rizwan Bokari	Trustee		
4	Sikander Ali Mirza	Trustee		
5				
6				

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure



Reason for non-disclosure of key personnel details

N/A


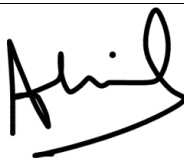
Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Syed Irshad Moosavi	Syed Abid Farshori
Position (eg Secretary, Chair, etc)	Co-Chair	Co-Chair
Date	30/01/2023	

Summary of Income and Expenditure

(as of 31 March 2022)

	£	£
RECEIPTS		
Donations	£1600	
TOTAL INCOME		£1600
RESOURCES EXPENDED		
Utilities - Gas, Electricity, Water & Telephone	£NIL	
	<div style="border: 1px solid black; padding: 2px;">£<u>NIL</u></div>	
SUPPORT COSTS		
Depreciation	£NIL	
TOTAL RESOURCES EXPENDED		£NIL
NET SURPLUS FOR THE YEAR		£1600



BALANCE SHEET

Statement of Assets and Liabilities (as of 31 March 2022)

	£	£
FIXED ASSETS		
Fixtures, Fittings & Equipment		£NIL
Net Book Value		£NIL
CURRENT ASSETS		
Cash at Bank and in hand		
Current Account	£2210	
Savings Account	£NIL	
Cash in hand	-	
CURRENT LIABILITIES		
Sundry creditors & accruals	-	
NET CURRENT ASSETS		£2210
NET ASSETS		£2210
REPRESENTING		
Accumulated Funds		
Surplus Brought forward		£610
Surplus for the year		£1600
Surplus carried forward		£2210