



Trustees' Annual Report for the period

From 01/04/2022
To 31/03/2023

Period start date
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.
---	--

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	10/06/2024	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

AI-Noor Institute

On accounts for the
year ended

31/03/2023

Charity no.:

1181497

Company no.:

n/a

Set out on pages

7 and 8

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2023**.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).



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.

* Please delete the words in the brackets if they do not apply.

Signed:

Syed Hussain Murtaza

Date:

25/07/2024

Name:

SYED HUSSAIN MURTAZA

Relevant professional
qualification(s) or body
(if any):

ASSOCIATION OF CHARTERED CERTIFIED
ACCOUNTANTS

Address:

NAAIL & CO Chartered Certified Accountants
69-71 LAMBETH WALK, LONDON
SE11 6DX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details
of any items that the
examiner wishes to
disclose.



**Summary of Income and
Expenditure
(as of 31 March 2023)**

	£	£
RECEIPTS		
Donations	£1600	
TOTAL INCOME		£1600
RESOURCES EXPENDED		
Utilities - Gas, Electricity, Water & Telephone	£NIL	
	£NIL	
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 2023)

	£	£
FIXED ASSETS		
Fixtures, Fittings & Equipment		£NIL
 Net Book Value		£NIL
CURRENT ASSETS		
Cash at Bank and in hand		
Current Account	£71744.89	
Savings Account	£NIL	
Cash in hand	-	
CURRENT LIABILITIES		
Sundry creditors & accruals	£69534.89	
 NET CURRENT ASSETS		£2210
 NET ASSETS		£2210
REPRESENTING		
Accumulated Funds		
Surplus Brought forward		£2210
Surplus for the year		£
 Surplus carried forward		£2210