



## Trustees' Annual Report for the period

**From** 01/04/2024 **Period start date**  
**To** 31/03/2025 **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.	<p>The Charity continues to search for a property and intends to move into the CIO structure once a property has been secured.</p> <p>Over the year the Charity did not operate fully. We returned donations to donors who requested it back. Some transactions between our Trust charity account were done due to issues with access to bank. These are highlighted in the income and expenditure statements. 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 (linking accounts, setting structure, implementing campaigns, transferring funds). Everything was put on hold.</p>
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our policy is to ensure that we generate an annual surplus. Should in the unlikely event be heading for a deficit we would immediately have a fundraising campaign. This year there has been a small deficit which the charity intends to balance by raising funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We use standard accounting policies for the preparation of our accounts, for example, depreciation policies etc. A reserve policy will be drafted/signed off to ensure future management of reserves.
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	The overall balance shows deficit due to payments made on behalf of Trust as its bank account was not working. This was addressed in later part of 2025.
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	Hasan Imam Mirza	Treasurer		
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	14/01/2026	



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the  
trustees/directors/  
members of**

**Al-Noor Institute**

**On accounts for the  
year ended**

**31/03/2025**

**Charity no.:**

**1181497**

**Company no.:**

n/a

**Set out on pages**

**8 and 9**

(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 **31/03/2025**.

**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.

#### Scope of examination

I have examined the accounting records of the CIO for the financial year 1 April 2024 to 31 March 2025, as set out in the spreadsheet provided, which includes:

- Records of receipts and payments
- Journal entries where applicable
- An extended trial balance
- A bank reconciliation

The examination was carried out in accordance with the Charity Commission's guidance for independent examination of charity accounts.

#### Findings

- The accounting records are properly maintained and internally consistent.
- Income and expenditure are clearly recorded, supported by appropriate categorisation.
- The bank reconciliation agrees with the accounting records, providing assurance that the cash position is accurately stated.
- No material discrepancies were identified between receipts, payments, and balances reported.
- The records reviewed are sufficient to explain the charity's transactions for the period.

#### Matters of concern

Based on the work performed:

- No material matters have come to my attention that give cause to believe that:
  - Proper accounting records have not been kept, or
  - The accounts do not comply with the requirements of the Charities Act.

#### Conclusion

In my opinion, based on the examination undertaken:

- The accounts provide a true and fair summary of the CIO's receipts and payments for the year ended 31 March 2025.
- The financial position of the charity at the year end is reasonably and properly stated.
- I have no matters to report to the trustees or to the Charity Commission.



**Signed:**

**Date:**

20/01/26

**Name:**

ALI MOHAMMED MIRZA

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

**Address:**

34 Park Hill Rd  
Wallington SM6 0SB

## 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 2025)

	£	£
<b>RECEIPTS</b>		
Subscriptions	£6,000.00	
Donations	£2,667.31	
<b>TOTAL INCOME</b>		<b>£8,667.31</b>
<b>RESOURCES EXPENDED</b>		
Office Rent	£6,250.00	
Alim Expenses	£100.00	
Catering Food Drive	£5,174.00	
	<b>£11,524.00</b>	
<b>SUPPORT COSTS</b>		
Depreciation	£NIL	
<b>TOTAL RESOURCES EXPENDED</b>		<b>£11,524.00</b>
<b>NET DEFICIT FOR THE YEAR</b>		<b>-£2,856.69</b>





## BALANCE SHEET

### Statement of Assets and Liabilities (as of 31 March 2025)

	£	£
<b>FIXED ASSETS</b>		
FFE (Fixtures, Fitting & Equipment)	£NIL	
<b>CURRENT ASSETS</b>		
Cash at Bank and in hand		
Current Account	£54,855.66	
Cash in Hand	£NIL	
Trade Debtors (Al Noor Trust)	£6,000.00	
		£60,855.66
<b>CURRENT LIABILITIES</b>		
Sundry creditors & accruals	£61,502.35	
<b>NET ASSETS</b>		-£646.69
<b>REPRESENTING</b>		
Accumulated Funds		
Surplus Brought forward		£2,210.00
Deficit for the year		-£2,856.69
Deficit carried forward		-£646.69