



CHARITY COMMISSION
FOR ENGLAND AND WALES

Nurulquran

1181591

Receipts and payments accounts

CC16a

For the period
from

01/09/2021



To

31/08/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	16,475	-	-	16,475	73,077
Receipts from Charitable Activities - Classroom Student Subscriptions	6,414	-	-	6,414	10,685
Receipts from Charitable Activities - Books Sales	1,031	-	-	1,031	1,280
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,920	-	-	23,920	85,041
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,920	-	-	23,920	85,041
A3 Payments					
Classroom Hire / Rent	2,725	-	-	2,725	3,230
General Costs	2,542	-	-	2,542	156
Fundraising Event Costs	625	-	-	625	2,394
IT, Telephone & Internet	173	-	-	173	173
Admin & Legal Fees	120	-	-	120	12
Printing, postage, stationery and computer supplies	99	-	-	99	-
Cost of Sales	47	-	-	47	313
Classroom Teacher Fees	-	-	-	-	512
	-	-	-	-	-
Sub total	6,330	-	-	6,330	6,790
A4 Asset and investment purchases, (see table)					
Purchase of fixed asset - Projector Screen	100	-	-	100	-
	-	-	-	-	-
Sub total	100	-	-	100	-
Total payments	6,430	-	-	6,430	6,790
Net of receipts/(payments)	17,490	-	-	17,490	78,251
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	110,712	-	-	110,712	32,461
Cash funds this year end	128,202	-	-	128,202	110,712

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	128,197	-	-
	Incorrect trx recorded in 2020/21	5	-	-
		-	-	-
	Total cash funds	128,202	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	Book Shelves	Unrestricted funds	-	-
	Projector - Donated to NurulQuran	Unrestricted funds	-	-
	Chairs & Tables - Donated to NurulQuran	Unrestricted funds	-	-
	Whiteboard - Donated to NurulQuran	Unrestricted funds	-	-
	Laptop	Unrestricted funds	-	-
	Microphone & speakers - Donated to NurulQuran	Unrestricted funds	-	-
	Projector Screen	Unrestricted funds	-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		ASFA KHAN	14-06-2023	
		Sana Shamoon	14-06-2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/21 Period start date
To 31/08/22 Period end date

Charity name: Nurulquran

Charity registration number: 1181591

Objectives and Activities

	SORP reference	
Summary of the purposes of the Charity as set out in its governing document	Para 1.17	<p>To provide Islamic education for the benefit of the public through the provision of classes, lectures and teachings on the Islamic faith to enlighten Muslims and non-Muslims about the religion. Furthermore, to promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.</p> <p>Note: 'Socially excluded' means being excluded from society, or part of society, as a result of one or more factors including: financial hardship, old age, ill health (physical or mental), family breakdown or being a member of a socially and economically deprived community.</p>
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.	Para 1.17 and 1.19	<p>The provision of interactive classroom sessions focused on Islamic knowledge, teachings & the various schools of thought, as well as:</p> <ul style="list-style-type: none">• Quran lessons, translation & understanding,• Self-improvement activities,• Use of audio, visual & video formats,• Various classroom activities & games,• Group sessions, educational trips, quizzes and Q&A sessions.• The Charity also sells books and educational material e.g., course folders, notes etc.

		<p>The provision of fundraising events to generate public awareness and to provide assistance to the less fortunate/socially excluded.</p> <p>The Charity also provides physical and emotional support to the less fortunate/socially excluded, including elderly people and the terminally ill, aiming to improve their quality of life. This includes but is not limited to, assistance in day-to-day social and domestic activities, hospital visits etc.</p> <ul style="list-style-type: none"> • In the FY 2021/22, the Charity continued online classes on Zoom. • To encourage on site attendance & participation, in November 2021 & February 2022, seminars and lectures were conducted onsite in an around London, Reading, Birmingham, Manchester, and Blackburn. • Onsite classes were reintroduced so that students who were unable to join via online platforms could benefit from onsite, face to face, interactive learning. • Onsite and online classes were started in and around Birmingham to benefit people in those areas. • Children's classes [up to age 12] were conducted onsite in summer [end July/early August 2022] in London and Stourbridge, to provide religious education and fun activities. Activities included educational lectures, quizzes & videos, silk painting, cupcake & fruit decorating, and much more. All activities were conducted with H&S and hygiene best practise in place. • With many people being affected financially during 2021/22, Nurulquran, in collaboration with the registered Charity, Sufra, provided 320 hot meals and 60 food parcels to those in need during Ramadan 2022. <p>To achieve Charity objectives, the building fundraising project continued to raise funds to allow Nurulquran to purchase a dedicated property/site in the near future. The vision for this being</p>
--	--	--

		the establishment, stabilisation and further growth of the Charity. The Charity registered online accounts with PayPal and PayPal Giving.
Statement confirming whether the Trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have conducted the affairs of the Charity with regard to the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>The Trustees apply the funds received by Nurulquran at their discretion and in accordance with the charitable purposes and objectives of the Charity. Any funds, if applicable, are distributed by order of resolution passed at a properly convened meeting of the Charity Trustees, with full record of details maintained and agreed upon.</p> <p>For the Community Hot Meals Project, funds were collected and distributed in accordance with the Charity's objectives.</p>
Policy on social investment including program related investment	Para 1.38	The Charity will only invest if it furthers the Charity's aims, and is for public, not private benefit.
Contribution made by volunteers	Para 1.38	<p>Volunteers make up the vast majority of individuals running the Charity, organising events, and completing all admin work, including the accounts.</p> <p>The Charity has 15 long-term volunteers:</p> <ul style="list-style-type: none"> 13 volunteers assist in the day-to-day running of classes/workshops, events and general admin work. 4 volunteers also assist in our community projects. 2 volunteers assist in the administrative running of the Charity including the maintenance of the financial accounts and records. <p>The number of hours contributed by the volunteers varies between 4 – 30 hours per week.</p> <p>In August 2022, DBS checks were conducted by the Charity for all volunteers taking part in the Summer Camp project for children. 9 were</p>

		directly carried out by the Charity with the organisation, Carecheck, whilst other certificates were obtained from volunteers who already had DBS certificates in place.
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>Since inception, the Charity has grown in size and aims to further its reach. The number of short courses offered by the Charity has increased and is now offered across various cities in the UK such as Birmingham and Reading, as well as London.</p> <p>Those who wish to attend the workshops/classes but require financial support, are assisted by the Charity by providing discounted subscriptions and deferred payment schemes.</p> <p>The educational classes held by the Charity have made a small yet significant difference to the beneficiaries of the classes by improving knowledge on bettering one's character, the importance of social work and helping others in need, as well as bringing together people who otherwise find themselves alone in times of need.</p> <p>The fundraising events are held by the Charity to date have been successful in the aim of creating awareness of the Charity and raising funds for its purpose.</p> <p>Meet & greet sessions were run in Birmingham to help reestablish a sense of "togetherness" sorely missed due to the Covid lockdowns. Children sessions were also run to help children to re-engage in social activities.</p> <p>A recreational trip was arranged to Regent's Park London in August 2022 for students to come together, socialise, ponder on and get closer to nature, and as a result get closer to the Creator. The Charity arranged food, recreational activities, walks and health promotion.</p>

		Feedback for the event was very positive, with many attendees commenting on how it helped their mental health after experiencing after effects of hardships during the pandemic.
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the Charity's financial position at the end of the period	Para 1.21	<p>The Charity received a total of £24k in income/donations in the period, and incurred costs of £6k, giving a net position at the end of the period of £17k (with rounding). This is a net receipts YOY reduction of 78%. Although disappointing, this YOY reduction is attributed to the after-effects of Covid & the long-term restrictions in place, with people being less confident in social gatherings. The inability to carry out in-person/on-site charitable activities has had a significant impact on the Charity's aim of social inclusion.</p> <p>INCOME: The main source of donations/income (£24k) came from the following:</p> <ul style="list-style-type: none"> • £16.5k in voluntary receipts/donations • Classroom activities/Student subscriptions £6.4k • Receipts from Charitable Activities £1k <p>EXPENDITURE: Costs (£6k) were primarily incurred for the following:</p> <ul style="list-style-type: none"> • Classroom hire/rent £2.7k • General Costs £2.5k
---	-----------	---

		<ul style="list-style-type: none"> • Fundraising costs £0.6k • Other £0.4k
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	The Charity currently does not have a reserve policy in place but seeks to implement one in the future once longer-term liabilities are in place.
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

Additional information (optional)

You may choose to include further statements where relevant about:

The Charity's principal sources of funds (including any fundraising)	Para 1.47	The principle sources of funds are via: <ol style="list-style-type: none"> Voluntary donations Educational courses/workshops Fundraising projects
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the Charity	Para 1.46	
Other		

Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the Charity constituted? (e.g., unincorporated association, CIO)	Para 1.25	The Charity is a CIO, registered 16.01.19.
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	Para 1.25	Apart from the original Trustees, each new Trustee must be appointed for a term of 2 years by a resolution passed at a properly convened meeting of the Charity Trustees.

		In selecting individuals for appointment as Charity Trustees, the Charity's existing Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of Trustees	Para 1.51	
The Charity's organisational structure and any wider network with which the Charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Nurulquran
Other name the Charity uses	N/A
Registered Charity number	1181591
Charity's principal address	130 VIVIAN AVENUE WEMBLEY MIDDLESEX HA9 6RT

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	Sana Shamoon	N/A		
2	Asfa Khan	N/A		
3	Nadia Ahmed	N/A		
4	Arifa Ahmad	N/A	From Nov 2020 till present	Sana Shamoon
5	Sana Shaheen Akbar	N/A	From Nov 2020 till present	Sana Shamoon
6	Sadaf Essa	N/A	From Nov 2020 till present	
7	Rehana Ahmad	N/A	From Nov 2020 till present	

8	Nosheen Bhandari	N/A	From Nov 2020 till present	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate Trustees – names of the directors at the date the report was approved

Director name		

Name of Trustees holding title to property belonging to the Charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian Trustees on behalf of others

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

--	--

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

--

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)	ASFA KHAN	Sana Shamoon
Position (e.g. Secretary, Chair, etc)	TRUSTEE	Trustee
Date	14-06-2023	