



CHARITY COMMISSION
FOR ENGLAND AND WALES

Nurulquran

1181591

Receipts and payments accounts

CC16a

For the period
from

01/09/2022

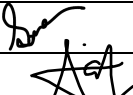
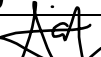
To

31/08/2023

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	21,338	-	-	21,338	16,475
Receipts from Charitable Activities - Classroom Student Subscriptions	5,508	-	-	5,508	6,414
Receipts from Charitable Activities - Books Sales	562	-	-	562	1,031
Receipts from Charitable Activities - Classroom/Study Materials	200	-	-	200	-
Receipts from Charitable Activities - Snacks / Food Sales	147	-	-	147	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,755	-	-	27,755	23,920
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,755	-	-	27,755	23,920
A3 Payments					
Classroom Hire / Rent	4,338	-	-	4,338	2,725
General Costs	1,725	-	-	1,725	2,542
Fundraising Event Costs	-	-	-	-	625
IT, Telephone & Internet	764	-	-	764	173
Admin & Legal Fees	462	-	-	462	120
Printing, postage, stationery and computer supplies	430	-	-	430	99
Cost of Sales	173	-	-	173	47
Classroom Teacher Fees	-	-	-	-	-
	-	-	-	-	-
Sub total	7,891	-	-	7,891	6,330
A4 Asset and investment purchases, (see table)					
Purchase of fixed asset - Projector Screen	-	-	-	-	100
	-	-	-	-	-
Sub total	-	-	-	-	100
Total payments	7,891	-	-	7,891	6,430
Net of receipts/(payments)	19,863	-	-	19,863	17,490
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	128,202	-	-	128,202	110,712
Cash funds this year end	148,066	-	-	148,066	128,202

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	148,061	-	-
	Incorrect trx recorded in 2020/21	5	-	-
		-	-	-
	Total cash funds	148,066	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	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	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Sana Shamoon	25/06/2024
			ASFA KHAN	25/06/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/22 Period start date
To 31/08/23 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.

		<p>The Charity also sells books and educational material e.g., course folders, notes etc.</p> <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 2022/23, the Charity held interactive classes/lectures conducted onsite in London, Birmingham, Manchester and Blackburn. • Online classes also continued to be held throughout the year via Zoom, delivered in both the Urdu and English languages. • In December 2022, a special online seminar was conducted for both men and women on matters of religious education. • In April 2023, short courses were conducted (open to both men and women) for religious education. • In August 2023, an onsite children's (max age 12) summer camp was held in London, providing religious, educational & fun activities, conducted by qualified DBS checked teachers. • Also in August 2023, an onsite interactive teens workshop was introduced to educate the local youth about their religion. • With many people being affected financially, Nurulquran, in collaboration with the registered Charity, Sufra, provided: <ul style="list-style-type: none"> ○ In December 2022, 50 food parcel crates and personalised packs, and 220 hot meals for families need. ○ In April 2023, 30 food parcels crates. • In Birmingham, and in collaboration with Salma Food Bank, the Charity provided food parcels to those in need.
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		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 aim of this being the establishment, stabilisation and further growth of the Charity.
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.</p> <p>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 all community project, funds are 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>New DBS checks were carried out by Charity this year.</p>
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>A Recreational trip was arranged to Northwick Park Brent in August 2023 for students to come together, socialise, ponder on/get closer to nature, and strengthen their faith. The Charity arranged food, recreational activities, walks and health promotion. Feedback for the event was very positive, with many attendees commenting on how it helped their mental health.</p>

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 £28k in income/donations in the period, and incurred costs of £8k, giving a net position at the end of the period of £20k (with rounding). This is a YOY increase in net receipts of 14% which is encouraging. The ability to carry out in-person/on-site charitable activities has enabled the Charity to increase it's reach and meet more of its objectives of social inclusion.</p> <p>INCOME: The main source of donations/income (£28k) came from the following:</p> <ul style="list-style-type: none"> • Voluntary receipts/donations £21k • Classroom activities/Student subscriptions £6k • Receipts from Other Charitable Activities £1k <p>EXPENDITURE: Costs (£8k) were primarily incurred for the following:</p> <ul style="list-style-type: none"> • Classroom hire/rent £4k • General costs £2k • IT, Telephone & Internet costs £1k • Other £1k
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 yet have a reserve policy in place but has plans to implement one for the FY 2023/24.

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 principal sources of funds are via: a) Voluntary donations b) Educational courses/workshops c) 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	
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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	
5	Sana Shaheen Akbar	N/A	From Nov 2020 till present	
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
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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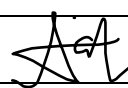
Other optional information

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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)	Sana Shamoon	Asfa Khan
Position (e.g. Secretary, Chair, etc)	Trustee	Trustee
Date	25/06/2024	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Nurulquran Sana Shamoon

On accounts for the year
ended

1.9.2022 To 31.8.2023

Charity no
(if any)

1181591

Set out on pages

(remember to include the page numbers of the report)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn 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:

[Signature]

Date:

18/06/2024

Name:

Mrs. BAVANI GIRITHARAN.

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

ACCA

Address:

16 Cranford Road
Northampton
NN2 7QX

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.