



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/01/2022 (Period start date)
To: 31/12/2022 (Period end date)

Charity name: Noor Islamic Centre

Charity registration number: 1181954

Company number: CE016453

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the charity are:</p> <p>A. The Provision of suitable prayer facilities by building a fully equipped community centre to benefit Muslims of all ages and gender in the local and adjoining areas.</p> <p>B. To provide after school and/or weekend tutoring facilities for secondary aged pupils following the national curriculum for the public benefit by the provision of suitably qualified volunteer teachers.</p> <p>C. To promote a healthy lifestyle for the public benefit by the provision of suitably qualified voluntary doctors and healthcare professionals.</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	<ol style="list-style-type: none"> 1. Continued work with our architects (Marks-Barfield) for the design of the centre 2. Continued engagement of a planning consultancy (Carney-Sweeney) for planning application 3. Continued engagement of a landscape consultants for the design of gardens. Successful grant application for ecology + landscaping work to improve biodiversity. 4. Regular health walks and health promotion classes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. The health promotion and walks have engaged the local community in pursuing a healthy lifestyle.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

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.	Para 1.20	<p>Work progressed this year with our architects and planning consultants in the design of the community centre, along with engagement work with the local community to identify areas of need and how the centre can benefit the population.</p> <p>Essential repair & refurbishment works of the existing buildings continued, which we hope in future will achieve required permissions to be used as an interim centre until the charity wishes to proceed with the construction of the bespoke centre.</p> <p>Regular health walks and health promotion talks have been held.</p> <p>The charity successfully received grant funding for our ecology & biodiversity work for tree planning which is planned for Fall 2023.</p>
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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	The charity's financial position is healthy and has reserves of over £2,000
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are being held for running costs of the charity, and any miscellaneous expenses for the next year.
Amount of reserves held	Para 1.22	The charity has reserves of just over £2,000
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

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 local community are the main donors contributing to the charity.
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: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	We are a 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	Para 1.25	Currently there are 5 founding trustees. Future trustees will be appointed depending up the interest and enthusiasm shown by individuals to further the interests of the charity.

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	Noor Islamic Centre
Other name the charity uses	Whyteleafe Community Centre
Registered charity number	1181954
Charity's principal address	4 Furze Hill, Purley, CR8 3LA (temp address)

	Trustee name
1	Mr. Khalid Chaudery
2	Dr. Noureen Chaudery
3	Dr. Faizan Chaudery
4	Dr. Hannan Chaudery
5	Mr. Hasib Heron

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information





NA

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed

Mr. Khalid Chaudery	
Dr. Noureen Chaudery	
Dr. Faizan Chaudery	
Dr. Hannan Chaudery	
Mr. Hasib Heron	
Date	01/10/2023

Noor Islamic Centre		Charity No	1181954		
		Company No			
Annual accounts for the period					
Period start date	01/01/2022	To	Period end date	31/12/2022	

Section A Statement of financial activities (including summary income and expenditure account)

Categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	F05
Income (Note 3)						£46,277.12
Income and endowments from:						
Direct Donations	S01	20,071.00	-	-	20,071.00	-
JustGiving Donations	S02	1,881.29	-	-	1,881.29	-
Gift Aid Claim - HMRC	S03	0.00	-	-	0.00	-
Miscellaneous	S04	1,594.46	-	-	1,594.46	-
Total	S07	23,546.75	-	-	23,546.75	70,339.76
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	91,445.56	-	-	91,445.56	-
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	91,445.56	-	-	91,445.56	-
Net income/(expenditure) before tax for the reporting period						
	S13	-67,898.81	-	-	-67,898.81	70,339.76
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	-67,898.81	-	-	-67,898.81	70,339.76
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items						
	S17	-67,898.81	-	-	-67,898.81	70,339.76
Transfers between funds						
	S18	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S19	-	-	-	-	-
Other gains/(losses)	S20	-	-	-	-	-
Net movement in funds						
	S21	-67,898.81	-	-	-67,898.81	70,339.76
Reconciliation of funds:						
Total funds brought forward	S22	-	-	-	-	-
	S23	70,339.76	-	-	70,339.76	-
Total funds carried forward						
	S24	2,440.95	-	-	2,440.95	70,339.76

Section B Balance sheet

	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	£2,440.95	-	-	£2,440.95	-
Total current assets	B10	£2,440.95	-	-	£2,440.95	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	£2,440.95	-	-	£2,440.95	-
Total assets less current liabilities	B13	£2,440.95	-	-	£2,440.95	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	£2,440.95	-	-	£2,440.95	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	£2,440.95	-	-	£2,440.95	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	£2,440.95	-	-	£2,440.95	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one trustee on behalf of all the trustees

Print Name	Date of approval dd/mm/yyyy
Dr. Hannan Chaudery	01/10/2023

Signature of director authenticating accounts being sent to HMRC/Charity Commission

Signature	Date dd/mm/yyyy
	01/10/2023