



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

From: 01/01/2023 (Period start date)
To: 31/12/2023 (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>This was a fairly quiet year for the charity following completion of essential repair and refurbishment work. We hope in future these works 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 was held in November 2023.</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 | The charity's financial position is healthy and has reserves of over £1,000 |
| 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 £1,000 |
| 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



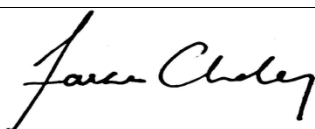

NA

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 | 13/10/2024 |

| | | | | | |
|--------------------------------|------------|------------|-----------------|------------|--|
| Noor Islamic Centre | | Charity No | 1181954 | | |
| | | Company No | | | |
| Annual accounts for the period | | | | | |
| Period start date | 01/01/2023 | To | Period end date | 31/12/2023 | |

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) | | | | | | £2,440.95 |
| Income and endowments from: | | | | | | |
| Direct Donations | S01 | 60.00 | - | - | 60.00 | - |
| JustGiving Donations | S02 | 0.00 | - | - | 0.00 | - |
| Gift Aid Claim - HMRC | S03 | 0.00 | - | - | 0.00 | - |
| Miscellaneous | S04 | 0.00 | | | 0.00 | |
| Total | S07 | 60.00 | - | - | 60.00 | 2,440.95 |
| Expenditure (Notes 6) | | | | | | |
| Expenditure on: | | | | | | |
| Raising funds | S08 | | - | - | - | - |
| Charitable activities | S09 | 1,218.90 | - | - | 1,218.90 | - |
| Separate material expense item | S10 | | | | | |
| Other | S11 | | - | - | - | - |
| Total | S12 | 1,218.90 | - | - | 1,218.90 | - |
| Net income/(expenditure) before tax for the reporting period | | | | | | |
| | S13 | -1,158.90 | - | - | -1,158.90 | 2,440.95 |
| Tax payable | S14 | - | - | - | - | - |
| Net income/(expenditure) after tax before investment gains/(losses) | | | | | | |
| | S15 | -1,158.90 | - | - | -1,158.90 | 2,440.95 |
| Net gains/(losses) on investments | S16 | - | - | - | - | - |
| Net income/(expenditure) Extraordinary items | S17 | -1,158.90 | - | - | -1,158.90 | 2,440.95 |
| Transfers between funds | S18 | - | - | - | - | |
| Other recognised gains/(losses): | S19 | - | - | - | - | - |
| Gains and losses on revaluation of fixed assets for the charity's own use | S20 | - | - | - | - | - |
| Other gains/(losses) | S21 | - | - | - | - | - |
| Net movement in funds | S22 | -1,158.90 | - | - | -1,158.90 | 2,440.95 |
| Reconciliation of funds: | | | | | | |
| Total funds brought forward | S23 | 2,440.95 | - | - | 2,440.95 | |
| Total funds carried forward | S24 | 1,282.05 | - | - | 1,282.05 | 2,440.95 |