

Registered charity number
1191371

NURUL HUDA CIO

Trustees Report
and Accounts

31 December 2023

Khan Adamson Limited
Chartered Accountant
Chelworth Industrial Estate
Cricklade
Swindon
Wiltshire
SN6 6HE

NURUL HUDA CIO
Charity Information

Trustees Sheila Montgomery - Chair of Trustees
Niala Bhatti - Treasurer
Rouksana Fakim
Kawsar Pandore
Rukiye Alptekin

Address 39 Poplars Road
London
E17 9AT

Registered charity number 1191371

Independent examiner Hussain A. Khan B.Sc., ACA
Khan Adamson Limited
Chartered Accountant
Chelworth Industrial Estate
Cricklade
Swindon
Wiltshire
SN6 6HE

NURUL HUDA CIO

Report of the Trustees

The Trustees present their annual report for the year ended 31 December 2023.

Structure, governance and management

The charity is set up as a Charitable Incorporated Organisation and is registered with the Charity Commissioners under registration number 1191371. The charity was registered on 21 September 2020.

The Trustees during the period under review were:

Sheila Montgomery - Chair of Trustees
Niala Bhatti - Treasurer
Rouksana Fakim
Kawsar Pandore
Rukiye Alptekin

Objectives and activities

The principal objectives of the charity are the relief of poverty and hardship in the poorer and under developed countries. This relief is provided by food and other essential items and funds to individuals in need and to charity organisations working locally.

Achievements and performance of the Charity

The main existing projects and activities are stated below.

1. Madagascar

Following news reports about droughts in Madagascar, Nurul Huda contributed to regular hot meals and food distribution. This was carried out throughout the year to feed families, orphans and the needy in the Provinces of Tulear (Toliara) and Manjunga. The donations were forwarded to the Charity, Societe Solidarite Pauvrete (SSP) based in Mauritius, known to one of our Trustees. SSP Charity works with teams of people in the villages of Ampasinabo, Antsokoboy, Antanambao and Mangarivotra within Madagascar. Depending on the sponsorship available, they gather between 50-650 people to distribute food bags or serve hot meals. Some of them walk up to 3km to reach the food camps.

2. Kenya

Donations were paid to a charity partner in Kenya. Food including meat was distributed to the orphans and the needy in towns of Lamu and Malindi. As before, monies were donated to Sheikh Nazim Sufi Trust in the UK who then forwarded them to a charity partner in Kenya.

3. Myanmar

We were able to send financial support successfully to different locations in Myanmar, mainly near Mandalay and Yangon feeding families and orphans with basic needs. Rice bags, oil and food parcels were distributed including meat was distributed amongst 275 families and orphans.

4. Guinea Bissau

Donations were forwarded to Darul Hijrah Foundation based in Bissau through a well-known and personal referral. The monies were used for the education and school fees of 27 students (mainly orphans) ranging from the age of 7 to 18 years. Part of the donations were spent in the excavation of 3

NURUL HUDA CIO

Report of the Trustees

Water Wells. Donations of foodstuffs were also made to families in Bissau, Gabu and the surrounding villages. We were able to support about 100 families, with a minimum of 5 children or more, based in Guinea Bissau.

5. Pakistan - Food was provided and distributed as meat parcels to feed poor families amongst communities and remote villages in Chakwal and Bahalpur.

Additional Information:

Few donations were forwarded for distributing meat and feeding communities during festivals in Turkey. Our main objective was to help people in need from all walks of life. This was done mainly through self-referral and referrals from parties well known to us.

Nurul Huda is mainly supported by members within our organisation. It is a volunteer run organisation and our members have provided the support and assistance required for the relief of poverty. The charity is planning further activities in the coming years which will be mainly based in the UK

Financial review

The statement of financial activities is set out on page 5. This shows net outgoing resources of £295 (2022 outgoing resources £418).

The Trustees are responsible for preparing the trustees annual report and financial statements in accordance with applicable law and UK Accounting Standards. They are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity, and which are sufficient to show and explain the charity's transactions, and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

On behalf of the Trustees

Kawsar Pandore
Trustee

Dated: 10 October 2024

NURUL HUDA CIO

Independent examiner's report to the Trustees of Nurul Huda CIO

I report on the accounts of the charity for the period ended 31 December 2023 which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hussain A. Khan B.Sc., ACA
Khan Adamson Limited
Chartered Accountant
Chelworth Industrial Estate
Cricklade
Swindon
Wiltshire
SN6 6HE

10 October 2024

NURUL HUDA CIO
Statement of Financial Activities
for the year ended 31 December 2023

	Unrestricted total funds	Unrestricted total funds
	2023 £	2022 £
Incoming resources		
Donations received	20,047	27,501
Total incoming resources	<u>20,047</u>	<u>27,501</u>
Resources expended		
Costs of generating funds:		
Charitable	20,342	27,319
Governance costs	-	600
Total resources expended	<u>20,342</u>	<u>27,919</u>
Net (outgoing) resources	(295)	(418)
Total funds brought forward	2,399	2,817
Total funds carried forward	<u>2,104</u>	<u>2,399</u>

The notes and schedule on pages 7 and 8 form an integral part of these accounts.

NURUL HUDA CIO
Balance Sheet
as at 31 December 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank		2,704	2,999
Creditors: amounts falling due within one year	2	(600)	(600)
Net current assets		2,104	2,399
Net assets		2,104	2,399
Reserves			
Unrestricted funds	3	2,104	2,399
Charity funds		2,104	2,399

These accounts were approved by the Trustees on 10 October 2024

Niala Bhatti
Treasurer

The notes and schedule on pages 7 and 8 form an integral part of these accounts.

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Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

Accounting convention

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Incoming resources

Voluntary income including donations received are included in the accounts in the year of receipt unless entitlement is conditional in which case the income will be deferred to the period in which the condition is to be met.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include independent examiner fees and costs associated with the management of the charity.

2 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors and accruals	600	600
	<hr/>	<hr/>
3 Unrestricted funds	2023	2022
	£	£
At 1 January 2023	2,399	2,817
Net (outgoing) resources	(295)	(418)
Unrestricted funds	2,104	2,399
At 31 December 2023	2,104	2,399
	<hr/>	<hr/>

NURUL HUDA CIO
Schedule to the Statement of Financial Activities
for the year ended 31 December 2023

	Total 2023 £	Total 2022 £
Voluntary income		
Donations received	20,047	27,501
Resources expended		
Core activities		
Charitable expenditure:		
Turkey Project	2,179	-
Pakistan Project	2,935	-
Yemen project	-	1,000
Kenya project	5,220	7,368
Guinea Bissau project	4,532	4,725
Myanmar project	3,410	5,475
Madagascar project	1,524	6,367
Other donations paid	523	1,843
Bank charges	19	43
Social events	-	498
	<u>20,342</u>	<u>27,319</u>
Governance costs		
Independent examiner's fee	-	600
	<u>-</u>	<u>600</u>
Total resources expended	<u>20,342</u>	<u>27,919</u>