CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 22 September 2021 To 31 March 2022

Charity name: Al-Noor Trust

Charity registration number: 1195890

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic faith for the benefit of the public in accordance with the teaching of the holy Quran and the prophet Muhammad (peace be upon him) in particular but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals and producing and/or distributing literature on the Islamic faith to enlighten others about the faith.
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	Holding of prayer meetings, lectures, public celebration of religious festivals and producing and/or distributing literature.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees acted accordance with the charity objects and the guidance issued by the charity commission on public benefit.

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	Charity was not active during this period.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	N/A - Charity was not active during this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A - Charity was not active during this period.
Amount of reserves held	Para 1.22	N/A - Charity was not active during this period.
Reasons for holding zero reserves	Para 1.22	N/A - Charity was not active during this period.
Details of fund materially in deficit	Para 1.24	N/A - Charity was not active during this period.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A - Charity was not active during this period.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 22/09/2021
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees are appointed/re-appointed annually at the AGM held in March

Reference and Administrative details

Charity name	Al-Noor Trust
Other name the charity uses	
Registered charity number	1195890
Charity's principal address	Flat 2, 64 Greenhill Road Moseley Birmingham B13 9SS

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	Hafiz Mohammad Bashir	Chair		
2	Moin Qadir	Trustee		
3	Mohammad Farooq	Trustee		
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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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)	Hafiz Mohammad Bashir	
Position (eg Secretary, Chair, etc)	Chair	

Date	30/01/2023

CHARITY COMMISSION FOR ENGLAND AND WALES

Al-Noor Trust			Charity No (if any)	1195890
Annual accounts for the period				
Period start date	22/09/2021	To	Period end date	31/03/2022

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	-	-	-	-	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-		-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	-	-	-	-	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	-	-	-	-	-
Net income/(expenditure) before investment gains/(losses)	S13	-	-	-	-	-
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	-	-	-	-	-
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	-	-	-	-	-
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	-	-	-	-	-

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Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds 22/09/2021 F02	Endowment funds £ F03	Total this year £ F04	Total last year 31/03/2022 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	-	-	-	-	-
Total current assets		B10	-	-	-	-	-
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	-	-	-	-	-
Total assets less current liabilities		B13	-	-	-	-	-
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	-	-	-	-	-
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19			-	-	-
Revaluation reserve		B20				-	
Total funds		B21	-	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Hafiz Mohammad Bashir	30/01/2023