



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		
4				
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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	


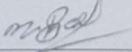
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	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	



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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

Incoming resources (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Resources expended (Note 6)

Expenditure on:

Raising funds

Charitable activities

Separate material item of expense

Other

Total

Net income/(expenditure) before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

1

Guidance Note

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	-	-	-	-	-
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	-	-	-	-	-
S08	-	-	-	-	-
S09	-	-	-	-	-
S10	-	-	-	-	-
S11	-	-	-	-	-
S12	-	-	-	-	-
S13	-	-	-	-	-
S14	-	-	-	-	-
S15	-	-	-	-	-
S16	-	-	-	-	-
S17	-	-	-	-	-
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	-	-	-	-	-

