



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/04/2023 Period start date **To: 31/03/2024** Period end date

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 teachings of the Holy Quran and the Prophet Muhammad (peace be upon him), through activities such as holding prayer meetings, lectures, public celebrations of religious festivals, and producing and distributing literature to educate 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	The main activities in relation to our purposes for the public benefit, as identified in the accounts, include receiving general donations, Zakat funds, sponsor funds, donations for Masjid and Madrusa, donations for orphan support, Quran education, and student aid. These funds enable us to advance our charitable goals and provide essential services to the community, including religious education, support for places of worship, humanitarian aid, and other forms of assistance aligned with our mission.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are familiar and follow the Charities Commission's guidance in relation to public benefit

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	
	Para 1.38	

Contribution made by volunteers		
Other		

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	<p>The charity has achieved several significant milestones in its efforts to support various causes. Through general donations, it has garnered substantial financial support amounting to £3,207. Additionally, Zakat funds totaling £5,035, and donations specifically allocated for the Masjid & Madrusa amounting to £970 have been instrumental in facilitating the charity's operations.</p> <p>Moreover, the charity has played a crucial role in providing aid to those in need, particularly through donations earmarked for specific purposes. For instance, the charity has made notable progress in supporting vulnerable individuals through orphan support donations totaling £575, Quran education donations of £1,720, and student aid donations amounting to £700.</p> <p>These contributions have made a tangible difference in the lives of beneficiaries, offering essential support during times of hardship. Beyond the immediate impact on individuals and communities, the charity's work also yields wider societal benefits. By addressing pressing issues and fostering educational and social support, it contributes to the overall well-being and stability of society. Through its diverse range of activities and donations, the charity demonstrates a commitment to humanitarian principles and the betterment of society as a whole.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity finds its finances in a healthy state, with enough donations to fund a pipeline of humanitarian projects the next calendar year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity finds that working on a steady pipeline of projects throughout the year means that they can be focused on and delivered in an effective and efficient way. This also helps with tracking delivery status and tracking costs. Further, the charity is always wanting to work on delivering innovative empowerment projects that are new in concept and offer exceptional investment value for stakeholders. This takes time and patience to emerge and develop
Amount of reserves held	Para 1.22	£24,928
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	[None]
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	[None]

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	
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 (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	A Chair Trustee is appointed by the trustees by a voting process

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	AL-NOOR TRUST
Other name the charity uses	[None]
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 Asif		24/05/2024	Trustee
4				
5				
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		
[None]		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
[None]		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	[None]
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	[None]
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	[None]

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

[None]

Other optional information

[None]

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 Trustee	
Date	20 th March, 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AL-NOOR TRUST

No (if any)
1195890

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	2,102	-	-	2,102	3,416
General Donations (Sadaqah)	1,105	-	-	1,105	-
Zakat Funds	-	5,035	-	5,035	3,100
Sponsor Funds	-	-	-	-	1,035
Donations for Masjid & Madrusa	-	970	-	970	2,560
Donations for Sacrifice	-	-	-	-	455
Donations for Floods Victims Support	-	-	-	-	1,355
Orphan Support Fund	-	575	-	575	-
Quran Education Fund	-	1,720	-	1,720	-
Student Aid Fund	-	700	-	700	-
Sub total (Gross income for AR)	3,207	9,000	-	12,207	11,921
A2 Asset and investment sales, (see table).					
Loan Receipts	-	-	-	-	8,000
	-	-	-	-	-
Sub total	-	-	-	-	8,000
Total receipts	3,207	9,000	-	12,207	19,921
A3 Payments					
Donation to Islamic Help- for Floods Victim Support	-	-	-	-	1,200
Loan Returned	6,000	-	-	6,000	-
	-	-	-	-	-
Sub total	6,000	-	-	6,000	1,200
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,000	-	-	6,000	1,200
Net of receipts/(payments)	- 2,793	9,000	-	6,207	18,721
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,416	7,305	-	18,721	-
Cash funds this year end	8,623	16,305	-	24,928	18,721

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	8,623	16,305	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	SECURED HOUSING LT LOAN		2,000	
			-	
			-	
			-	
	Total Liabilities		2,000	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hafiz Mohammad Bashir	20/03/2025	