

NOOR-E-TAYBAH

Charity Registration number 1207292
Un-Audited Annual Accounts and Report
For the year ended 31 December 2024

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Structure, governance and management

GOVERNING DOCUMENT

The Charity was established as **NOOR-E-TAYABAH** as a registered charity number 1207292.

STRUCTURE

The governing structure is described in article 6 of the memorandum and articles of association of the charity. The governing structure of executive community comprises of the following:

1 Mr. Tayiba Mushtaq	Chairman of the Trust/Trustee
2 Miss. Farhan Ali	Trustee
3 Mr. Yusuf Razak	Trustee

The Charity operates through the office in **MANCHESTER**. The Trustees have been instructed by the members to implement the objective of the organisation in accordance with the memorandum. The Charity is funded by trustee donation. Many of its sympathisers also donate to the charity support local activities organised by the charity.

FINANCIAL CONTROLS

The trustees endeavour to ensure that the funds and assets of the Charity are safeguarded through its financial controls. These controls are implemented by trustees. The membership also scrutinises the accounts in the annual gathering of members, which is held at least once each year. The Charity tries to review and develop its systems periodically to make improvements in its accounting procedures and financial controls in order to meet legal accounting obligations.

RISK MANAGEMENT

The serving Trustee board has assessed that there is no major risks to which the charity is exposed. In particular, those related to operations and finances of the Charity, and is satisfied that checks and balances, and systems are in place to mitigate the exposure of the Charity to major risk. The trustees will constantly be appraising all its system with a view to improving them.

The Charity has undertaken a significant review and development plan to improve its governance structure, policies and process to address the need of the Charity, its donors and meet regulatory objectives.

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Trustees' Annual Report (continued)

OBJECTIVES AND ACTIVITIES

NOOR-E-TAYBAH has got objectives and activities relating to welfare of people in Manchester. This Charity structure was formed with the main objective to provide advancement of faith, relief of poverty through a supplementary school.

THE ADVANCEMENT OF THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT WITHIN GREATER MANCHESTER AND THE SURROUNDING AREA, IN PARTICULAR THOUGH NOT EXCLUSIVELY BY: A) THE PROVISION OF A SUPPLEMENTARY SCHOOL, COURSES AND WORKSHOPS; B) THE RELIEF OR PREVENTION OF POVERTY; C) THE PROMOTION OF COMMUNITY DEVELOPMENT.

ACHIEVEMENTS AND PERFORMANCE

The trustees are pleased with the performance of the Charity during the year. To initiate the restructure, resource mobilisation has successfully started and the transitional process from the legacy charity has also been begun. This has resulted in the transfer of membership of entire local branch leadership to the new Charity structure. Funds raised during the year reflects the steady start of operational activities those will continue to enhance with the same pace in the next year.

FINANCIAL REVIEW

The year under review is the first operational year of the charity. The income of £ 19,497/- demonstrate the activities of charity were very limited. Over the coming years the Charity will continue to work steadily towards achieving its objectives.

The Statement of Financial Activities shows current assets for the year ended 31ST December 2024 (£19,497.00) representing the surplus on charitable activities. The Trustees were therefore pleased and satisfied with this progress.

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Trustees' Annual Report (Incorporating the Director's Report) (continued)
Year ended as on 31st December 2024

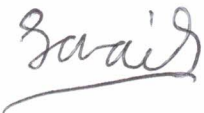
PLANS FOR FUTURE PERIODS

As the Charity has already started the transition process, the trustees foresee significant development in governance and structural process.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 31st October 2025 and signed on behalf of the board of trustees



Mrs. Tayiba Mushtaq
Chairperson/Trustee

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Statement of Financial Activities
(including income and expenditure account)

Receipts

Member Fee/Donation/Grant

2024

Amount £

19,497

Payments

Wages and Salary

960

Office Running and maintenance Cost

Charity Activities

Rent

1,250

Travelling Exp

0

Repair and Maintenance

Office expenses

79

Telephone and fax

Printing and stationary

0

Accountancy fee

300

Bank Charges

10

Other

150

Total Expenses

1,789

EXCESS OF INCOME OVER EXPENDITURE

16,748

BALANCE CARRIED FORWARD

Current Assets

CASH IN HAND AND AT BANK

17,048

Total Current Assets

17,048

Current Liability

Trader Creditors

300

Other payable

0

300

Net Asset

16,748

EXCESS OF INCOME OVER EXPENDITURE

OPENING BALANCE

FOR THE YEAR

£0

£16,748

£16,748

Said

Mrs. Tayiba Mushtaq
Chairperson/Trustee

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Statement of Financial Position

Note

Current assets	£
Cash at bank and In hand	17,048
Creditors: amounts falling due within one year	-300
Net current assets	16,748
Total assets less current liabilities	16,748
Funds of the charity	
Unrestricted funds	16,748
Total charity funds	16,748

Trustee' responsibilities:

- The members have not required the company to obtain an audit of its financial year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 31st October 2025 and are signed on behalf of the Trustees.



Mrs. Tayiba Mushtaq
Chairperson/Trustee

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Notes to the Financial Statements

1 General information

The charity is a public benefit entity and a private limited by guarantee, registered in England and Wales. The address of the charity is

2 Statement of compliance

These financial statements have been prepared in compliance with FRS Reporting Financial Reporting Standard applicable in the UK and Republic of Ireland, the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

3 Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity..

Going Concern

There are no material uncertainties about the charity's ability to continue for a period of at least twelve months from the date of approval of these financial statements .

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS

(a) No cash flow statement has been presented for the company.(b) Disclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and are continually reviewed and are based on experience and other factors, including of future events that are believed to be reasonable under the circumstances.

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Notes to the Financial Statements (continued)

3 Accounting policies (continued)

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.