

REGISTERED CHARITY NUMBER: SC043679

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2025
for**

Islamic Noor

Islamic Noor
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for the Year Ended 31 March 2025

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Islamic Noor
Report of the Trustees
for the year ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

SC043679

Principal address



Independent examiner

DA Accountants
Spiersbridge Business Park
1 Spiersbridge Way
Glasgow
G46 8NG

Bankers

Barclays Bank

**Islamic Noor
Report of Trustees
for the year ended 31 March 2025**

The Trustees present their report and accounts for the year ended 31 March 2025.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We would like to present the financial report for year ending 31st March 2025.

Charitable activities

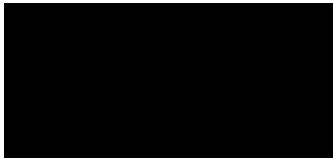
Over the past year, our charity has continued its mission to help vulnerable people in need, no matter their background, religion or gender. Thanks to the generosity of our donors, we were able to reach families across different countries, providing food, medical supplies and essential resources to ease their hardships and bring hope during difficult times.

In 2024, a major focus of our work was supporting refugees and families affected by conflict. In Jordan, we carried out a large aid project to help Palestinian refugees with food and essentials. In Pakistan, we provided Qurbani meat and distributed food parcels to struggling households. Alongside this emergency relief, we also invested in longer-term projects through our residential college, supporting education, food, electricity and building improvements, while also providing medical supplies to those in need.

Looking ahead, we remain committed to expanding our reach and strengthening our impact. With the continued generosity of our donors, we will focus on providing emergency relief, education, and healthcare to those facing hardship around the world. Our goal is to bring lasting change and hope to communities in need, building on the progress made this year.

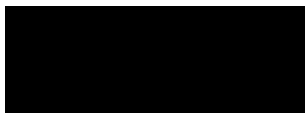
Trustees

The following persons served as directors during the year:



Approved by order of the board of trustees on 17 November 2025 and signed on on its behalf by:

Mohammed Sarwar, Chairperson & Trustee



Independent Examiner's Report to the Trustees of Islamic Noor

I report on the accounts for the year ended 31 March 2025 set out on pages five to eleven.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 seeking 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 statements below.

Independent examiner's qualified statement

No other 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 386 and 387 of the Companies Act 2006
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Chartered Certified Accountants
Spiersbridge Business Park
1 Spiersbridge Way
Glasgow
G46 8NG
17 November 2025



Islamic Noor
Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted funds	2025 £	2024 £
INCOMING RESOURCES			
Incoming resources from generated funds			
Activities for generating funds	53,717	53,717	28,616
Total incoming resources	53,717	53,717	28,616
RESOURCES EXPENDED			
Costs of generating funds			
Fundraising trading: cost of goods sold	5,280	5,280	5,950
Charitable activities			
Governance costs	23,100	23,100	22,840
Other resources expended	4,510	4,510	4,180
Total resources expended	32,890	32,890	32,970
NET INCOMING/(OUTGOING)	20,827	20,827	(4,354)
RECONCILIATION OF FUNDS			
Total funds brought forward	-	-	-
TOTAL FUNDS CARRIED FORWARD	20,827	20,827	(4,354)

Islamic Noor
Statement of Balances
as at 31 March 2025

		Unrestricted funds £	Restricted funds £	2025 £	2024 £
Current assets					
Cash at bank		35,617	-	35,617	14,910
Cash in hand		-	-	-	-
Creditors: amounts falling due within one year	2	(240)	-	(240)	(360)
Net current assets		<u>35,377</u>	<u>-</u>	<u>35,377</u>	<u>14,550</u>
Net assets		<u>35,377</u>	<u>-</u>	<u>35,377</u>	<u>14,550</u>
Funds					
Unrestricted funds				35,377	14,550
Total funds				<u>35,377</u>	<u>14,550</u>

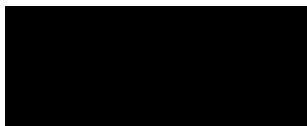
These financial statements have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the club.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

The financial statements were approved by the board of trustees on 17 November 2025 and were signed on its behalf by:

Mohammed Sarwar, Chairperson & Trustee



Islamic Noor
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Accounting convention

These financial statements have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Taxation

The charity is exempt from income tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2 ACTIVITIES FOR GENERATING FUNDS

	2025	2024
	£	£
Donations	53,717	28,616

3 COSTS OF GENERATING VOLUNTARY INCOME

	2025	2024
	£	£
Motor expenses	-	-
	<hr/>	<hr/>
	-	-

4 NET INCOMING/(OUTGOING) RESOURCES

	2025	2024
	£	£
Depreciation - owned assets	-	-
Rent	-	-
	<hr/>	<hr/>
	-	-

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025.

Islamic Noor
Notes to the Accounts
for the year ended 31 March 2025

6 STAFF COSTS

	2025	2024
	£	£
Wages and salaries	-	-
	<u>-</u>	<u>-</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Staff	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

2 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accrued expenses	<u>240</u>	<u>360</u>

8 MOVEMENT IN FUNDS

	2024	Movement	2025
	£	£	£
Unrestricted funds			
General funds	14,550	20,827	35,377
	<u>14,550</u>	<u>20,827</u>	<u>35,377</u>
Restricted funds			
General funds	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>14,550</u>	<u>20,827</u>	<u>35,377</u>

Islamic Noor
Detailed Statement of Financial activities
for the year ended 31 March 2025

	2025	2024
	£	£
INCOMING RESOURCES		
Voluntary income		
Receipts from charitable activities	53,717	28,616
Grant income	<u>-</u>	<u>-</u>
	<u>53,717</u>	<u>28,616</u>
Activities for generating funds		
Charity shop income	<u>-</u>	<u>-</u>
Total incoming resources	<u>53,717</u>	<u>28,616</u>
RESOURCES EXPENDED		
Fundraising trading: cost of goods sold and other costs		
Food donation	-	-
Medical Camp/water filter plant	485	600
College wages/other	<u>4,795</u>	<u>5,350</u>
	<u>5,280</u>	<u>5,950</u>
Charitable activities		
Donations to other charitable causes	23,100	22,840
	<u>23,100</u>	<u>22,840</u>
Finance		
Postage, printing and stationery	170	-
Repairs and maintenance	<u>4,100</u>	<u>4,000</u>
	<u>4,270</u>	<u>4,000</u>
Legal and professional costs:		
Accountancy fees	<u>240</u>	<u>180</u>
	<u>240</u>	<u>180</u>
Total resources expended	<u>27,610</u>	<u>27,020</u>