Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name	LIGHT OF HIRA
Other names charity is known by	N/A
Registered charity number (if any)	1163530
Charity's principal address	2 BERNERS STREET
	LEICESTER
Postcode	**LE2 0AF**

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	MUHAMMAD ISA ABDULLAH	CHAIRMAN		
2	DAWOOD ABOWATH	VICE-CHAIRMAN		
3	RASHID PANCHBHAYA	VICE-CHAIRMAN		
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	New Trustees are appointed by this CIO'S Foundation Trustees, after the majority of the Founding Trustees approve the nomination of the said new trustee.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

With the purchase of our new premises, we have been able to expand our services. We have started faith specific classes which have required the recruiting and hiring of a teacher, to impart classes for children above 10 years old.

This new teaching activity has created the need to have a series of new Safeguarding and Health and Safety policies. To be compliant with government regulations for imparting classes, our charity has newly drafted and adopted the following policies and measures:

- Staff Central Record for Trustees, Staff & Regular Volunteers
- Safeguarding Training Certificates Level 1 for regular Staff
- Safeguarding Training Certificates Level 2 & 3 for Safeguarding Lead
- Paediatric Aid Training
- Prevent Channel Training
- Safeguarding Policy
- Health & Safety Policy
- Fire Safety Policy & Regular Fire Drills
- Anti-Bullying Policy
- Complaints Policy
- Behaviour & Discipline Policy
- Child Protection Policy
- Confidentiality in Learning & Teaching Policy
- Drop Off and Pick Up Policy
- Staff Equality & Diversity Policy

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We offer help, support and guidance to New Muslims.

Enquiry service for anyone with questions regarding Islam.

Promote Islam's concept of mercy, tolerance and compassion for all.

Provide relief to the poverty stricken and the homeless; destitute men, women and children; and individuals living in crises in Leicester and throughout the UK.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Islamic Classes
Classes to New Muslims, male and female, have been imparted regularly on a weekly basis. The classes have always been accompanied with advice and counselling as each New Muslim is a world of his/her own, with his/her own personal challenges.

Meetings
People who have expressed interest in Islam and have contacted us have been able to meet our staff for meetings to provide them with reliable information on the Islamic faith.

Food Distribution Project
Organise the collection and distribution of non-perishable food items to the poor, needy, victims of domestic violence, disadvantaged women, etc.

PUBLIC BENEFIT OF THE ABOVE-MENTIONED ACTIVIES.
New Muslims are equipped with authentic religious grounding that guarantees they are law-abiding citizens wherever they live along with their newly adopted faith.

New Muslims are assisted to overcome social problems and provided strong religious foundation reinforcing good citizenship, making sure they remain integrated to main-stream society and become full members of the Muslim community, in order to prevent they learn and pursue their faith in isolation and fall into the hands of extremists; all these efforts in turn contribute to a safer society.

Publications:
We also distributed reliable and authentic mainstream Islamic literature on relevant faith topics to our new Muslim students and to members of the general public who contacted us.

PUBLIC BENEFIT:
Raise awareness of Islamic religious tolerance towards other faiths was raised and promoted amongst the general public as well as address Islamophobia.

The distribution of non-perishable food items to those local people who need it most has become imperative to alleviate their financial hardship.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

On Grant-making:
An initial financial contribution would be paid once (and for a limited number of times) to a person who has just embraced the faith to support them in the financial strains that their new circumstances bring about in his/her life until he/she regains stability or can stand on his/her own feet financially.

All the activities undertaken by this CIO are performed by the valuable first-hand contributions of trustees and volunteers in terms of giving up their valuable time to pursue our charity's objectives. Our volunteers' base has expanded. All our volunteers are DBS checked. They perform many duties in assisting vulnerable individuals (due to their age, poor health and/or disability) in their daily lives' activities. They assist with shopping, faith teaching, transport to medical appointments, as well as social activities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

With the purchase of our property our activities have expanded.

Now that our initial faith-specific classes to the new Muslims who have contacted us to benefit from our services have been embedded, and they have tripled, our other services have been expanding.

Our new premises' expanded space and storage area have now allowed us this year to relaunch our Food Distribution Project. This consists of collecting donations from the local Muslim community, including mosques, madrasahs, and faith schools to be donated to the homeless, the needy, victims of domestic abuse, etc. The donated non-perishable food items as well as hygiene products have been distributed to various local charities and organisations which we considered they make a significant impact to the wellbeing of these categories of people they serve regularly. We consider that contributing to local Food Banks is also a necessity we must all fulfil in times of economic hardship. We were able to distributed over 2250 donated items (mostly non-perishable food items) for the benefit of the general public.

Various organisations continue to contact us for guidance on various topics, e.g. support to New Muslims, issuance of faith certificates, and dissemination of literature produced by ourselves etc.

We have started faith specific classes for the local community benefitting children. This activity has required the recruiting and hiring of a teacher, to impart classes for children above 10 years old. The classes have started and are running efficiently. All the policies regarding safeguarding have been adopted after much arduous work and are fully embedded in the running our charity.

Section E Financial review

Brief statement of the charity's policy on reserves	Our charity was established in 2015 and counts with limited funds. Our CIO has recently adopted a Financial Reserves Policy. Our past public contributions and loans allowed us to save to purchase our own premises to increase our services and serve the public better and in a more suited fit-for-purpose premises and location. At present and for the foreseeable future, all raised funds and donations are being used to repay the contracted loans that were acquired for the purchase of our permanent base.
Details of any funds materially in deficit	N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	The charity's funding relies solely on public funds for its activities. It runs strictly by volunteers at the moment. There has been no need to pay or hire anyone to-date in order to fulfil the charities' objectives.

Section F Other optional information

Future projects:
• We intend to continue providing reliable Islamic literature and other faith resources to Muslim prisoners in the prison estate throughout the whole of UK which would contribute to their reducing re-offending and also serve as a tool of deradicalization.
• To increase the frequency of food collections to support the local charities, other organisations and public institutions that look after the local people living in different types of crises, void of resources to look after their own subsistence needs.

Signature(s)	MUHAMMAD ISA ABDULLAH	DAWOOD ABOWATH	RASHID PANCHBHAYA
Full name (s)	MUHAMMAD ISA ABDULLAH	DAWOOD ABOWATH	RASHID PANCHBHAYA
Position	CHAIRMAN	VICE-CHAIRMAN	VICE-CHAIRMAN
Date	95th OCTOBER 2026		

LIGHT OF HIRA			Charity No (if any)	1163530	CC39a
Annual accounts for the period					
Period start date	01-Jan-25	To	Period end date	31-Dec-25	

Section A Statement of financial activities

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Donations, legacies and Grants		63,084	-	-	63,084	47,718
Gift aid Claims		4,957	-	-	4,957	2,638
Total incoming resources		68,041	-	-	68,041	50,356
Resources expended (Notes 4-7)						
Cost of fundraising events		45	-	-	45	598
Rent, rates and Insurance		1,633	-	-	1,633	1,822
Repairs and maintenance		57	-	-	57	6,070
Light and heat		1,121	-	-	1,121	1,304
telephone postage and stationery		881	-	-	881	954
Donations and Grants		3,247	-	-	3,247	1,379
legal and professional fees		1,052			1,052	-
Wages, salaries, pensions and NI		2,157			2,157	-
Total resources expended		10,193	-	-	10,193	12,128
Net incoming/(outgoing) resources before transfers		57,848	-	-	57,848	38,228
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		57,848	-	-	57,848	38,228
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		57,848	-	-	57,848	38,228.10
Total funds brought forward		197,178		-	197,178	158,950
Total funds carried forward		255,026	-	-	255,026	197,178

Section B — Balance sheet as at 31-Dec-2025

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets		F01	F02	F03	F04	F05
Tangible assets		1,367			1,367	1,367
Building			272,700		272,700	272,700
Building Refurbishment			17,131		17,131	17,131
Total fixed assets		1,367	289,831		291,198	291,198
Current assets						
Stock and work in progress		-			-	-
Debtors					-	
(Short term) investments		-			-	-
Cash at bank and in hand		54,313			54,313	84,880
Total current assets		54,313	-		54,313	84,880
Creditors: amounts falling due within one year		485			485	-
Net current assets/(liabilities)		53,828	-		53,828	84,880
Total assets less current liabilities		55,195	289,831		345,026	376,078
Creditors: amounts falling due after one year			90,000		90,000	178,900
Provisions for liabilities and charges		-			-	-
Net assets		55,195	199,831		255,026	197,178
Funds of the Charity						
Unrestricted funds		55,195	199,831		255,026	197,178
Designated funds		-			-	-
Total unrestricted funds		55,195	199,831		255,026	197,178
Restricted income funds					-	-
Endowment funds		-			-	-
Total funds		55,195	199,831		255,026	197,178

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

Signature				Date of approval
Muhammad Isa Abdullah				28/Oct/26
Dawood Abowath				28/Oct/26
Rashid Panchbhaya				28/Oct/26

Section C Notes to the accounts

Note 1 **Basis of preparation**

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice
- and with* [✓] Accounting Standards FRS102;
  or [ ] Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 **Accounting policies**

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name LIGHT OF HIRA		
On accounts for the year ended	31-Dec-2025	**Charity no**	1163530
Set out on pages	Page 1 - 3		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:		**Date:**	29-Oct-2026
Name:	Wajahat Hussain Baloch (FCA, FCCA) on behalf of Redbird Accountants		
Relevant professional body:	Institute of Chartered Accountants in England and Wales Association of Chartered Certified Accountants		
Address:	Redbird Accountants		
	72 Evington Road, Leicester		
	LE2 1HH		

Section B Disclosure

Give here details of any items that the examiner wishes to disclose.	None