Charity Registration No. 1170708

MOONLIGHT TRUST

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

MOONLIGHT TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Charity number	1170708
Trustees	Jackie Darnbrough (Chair) Nathalia Carter Faisal Ali Shahnaz Ali (Deputy Chair)
Registered office	15 Nelson Street Dewsbury West Yorkshire WF13 1NA
Independent Examiner	WRN Investments Limited Ground Floor Unit 2 Manor Court Manor Mill Lane Leeds England LS11 8LQ
Bankers	HSBC Bank PLC 14A Market Place Dewsbury West Yorkshire WF13 1DH

MOONLIGHT TRUST

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MOONLIGHT TRUST

TRUSTEE'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report for Moonlight Trust for the year ended 31 December 2025.

The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015), as modified by the exemption for small charities provided in Update Bulletin 1.

Structure, governance, and management

Governing document
The Charity is governed by its Constitution, which was adopted on 12 December 2016. The Constitution sets out the Charity's objectives, powers, and the rules for its governance, including the appointment and responsibilities of trustees.

Constitution of the Charity
The Charity is constituted as a Charitable Incorporated Organisation (CIO) and is registered with the Charity Commission. The Trustees are responsible for the overall management and control of the Charity, holding regular meetings to review activities, set strategic priorities, and ensure compliance with legal and regulatory requirements.

Recruitment and Appointment of Trustees
The methods used to recruit and appoint new charity trustees include a transparent recruitment process. Trustees are elected by the existing board members in accordance with the provisions set out in the Constitution. This process ensures that new trustees have the necessary skills and experience to contribute effectively to the governance of the Charity.

Trustees and Volunteers
Volunteers are involved in all aspects of our work, and all our trustees also give their time freely. The trustees who held office during the period and subsequently were as follows:

- Jackie Darnbrough (Chair)
- Nathalia Carter
- Faisal Ali
- Shahnaz Ali (Deputy Chair)

Public benefit

The Trustees confirm their compliance with the duty to have due regards to the public benefit guidance (section 17 of the Charities Act 2011) published by the Charity Commission when reviewing the Charity's aims and objectives and in planning future activities.

The charity's activities provided public benefit by relieving hardship, supporting wellbeing and education, and promoting inclusion among people in need in the UK and overseas.

Household support and food distributions helped families access food, hygiene products, warm clothing and energy. The women's programmes provided opportunities to develop confidence, employability and leadership skills and access psychological support. Refugee awareness activities encouraged understanding and dialogue, while international aid addressed essential needs among vulnerable and displaced communities.

The Green Deen Project complemented this work by providing environmental learning opportunities and improving green spaces for community use.

Support is provided according to need, regardless of faith or background. Beneficiaries include single mothers, disabled people, refugees, asylum seekers and children from low-income families, including those with special educational needs.

MOONLIGHT TRUST

TRUSTEE'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

Objectives and activities

The objectives and activities of the Charity are:

1. The prevention or relief of poverty anywhere in the world by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

2. The prevention or relief of poverty anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

3. The advancement of education throughout the world.

4. The relief and prevention of sickness, disease and physical or mental disability throughout the world.

Mission statement

To alleviate poverty, sickness, and social injustice for the world's most deprived communities.

Our Aim

Our aim is to support some of the world's most deprived communities, especially those in desperate situations such as refugees fleeing violence and oppression. We provide basic emergency supplies like food, water, shoes, and medical treatment, as well as employability skills and educational support. Our efforts range from supporting food banks in the UK to aiding refugees in Greece, France, Serbia, Bangladesh, Turkey, Pakistan, and the Middle East. We have been involved in every step of the refugee journey, from funding boat rescue missions to providing essential supplies in camps.

Our Values

Our values include protection against discrimination, promotion of fairness and equality, raising awareness, and promoting diversity. We believe these are fundamental to our mission to alleviate poverty, sickness, and social injustice for the world's most deprived communities. We support individuals regardless of race, religion, gender, or background and strive to build a diverse and inclusive community through our events and workshops.

Achievement and performance

During the year ended 31 December 2025, Moonlight Trust continued its work to alleviate poverty, sickness and social injustice through community support in the UK and humanitarian assistance overseas. Its activities focused on meeting essential needs, supporting women and girls, promoting community cohesion and encouraging environmental responsibility.

Awards and recognition

The charity's leadership and programmes continued to receive external recognition. Its faith-based environmental initiative, the Green Deen Project, attracted media attention, including coverage on BBC Look North and Iqra TV.

Strong female leadership remained central to the charity's work. Chair Jackie Darnbrough, Deputy Chair Shahnaz Ali OBE and Project Lead Noushin supported a culture of resilience, inclusion and community empowerment. Shahnaz's experience in health and local government continued to strengthen the board's leadership and oversight following her appointment in 2024.

Community projects

Household Support and Food Bank

Moonlight Trust supported families facing cost-of-living pressures across Yorkshire, Kirklees and neighbouring areas. Through its Household Support Fund and Food Bank, the charity provided:

- Food packs for families experiencing poverty and hardship.
- Children's food and hygiene hampers addressing nutritional and personal care needs.
- Hygiene packs containing essential items to support health and dignity.
- Clothing and household essentials vouchers to help families obtain warm clothing, blankets and other necessities.

Community projects - *Household Support and Food Bank (Continued)*

- Utility vouchers, including gas and electricity tokens, to help households manage essential energy costs.
- Winter essentials for vulnerable children, including children in foster care.

Support reached single mothers, disabled people, refugees, asylum seekers and children from low-income families, including children with special educational needs. Many beneficiaries faced difficulties obtaining regular meals and basic household essentials and had limited access to other support.

These activities helped families meet immediate needs, manage household pressures and maintain their dignity and wellbeing. Single mothers and their children accounted for more than half of food pack beneficiaries.

Raising Women Leaders and the Women's Coffee, Careers and Cuppa Club
The charity continued to support women and girls through its Raising Women Leaders programme and Women's Coffee, Careers and Cuppa Club. Activities included:

- Employability and confidence-building workshops.
- Social learning clubs, mentoring, day trips and leadership development.
- Clinical psychological and mental health support.
- Awareness sessions addressing inequality, domestic abuse, stereotypes, aspirations and wellbeing.

The programmes provided opportunities for women and girls to develop skills, build confidence, strengthen support networks and work towards their personal and professional goals.

Refugee awareness and community cohesion
The charity delivered workshops, events and awareness sessions across Yorkshire and Berkshire to improve understanding of refugee experiences and promote community cohesion, diversity and dialogue.

These activities engaged students, academics, business and community leaders, and Members of Parliament, encouraging greater understanding of the challenges faced by refugees and displaced communities.

Green Deen Project
During 2025, the Green Deen Project reached its final phase. This faith-inspired initiative brought together community participation, environmental education and practical improvements to local green spaces.

Across the project, more than 350 people participated, mainly children and young people from schools, mosques and special education groups. Activities explored environmental stewardship through deen (faith) and fitrah (our natural state), encouraging participants to develop their understanding of and connection with the natural environment.

Working with One Community Foundation, Kirklees Council and the local park officer, the project supported improvements to local parks, including bridges, Moonlight Walk pathways and signage. These improvements helped make green spaces safer, more accessible and welcoming.

Free masterclasses brought together faith, biodiversity and climate action, connecting environmental learning with spirituality and community responsibility. Coverage on BBC Look North and Iqra TV helped raise awareness of the project and the charity's work.

A video celebrating the project is available at: https://youtu.be/oq-J7dItvjM

International aid projects
Moonlight Trust continued to provide humanitarian assistance to vulnerable communities overseas. Activities included:

- Calais food and water project: providing food, water and essential relief to approximately 2,000 refugees living without adequate support in the Calais region.
- Syria iftar distribution and Qurbani appeal: providing food packs and assistance to displaced Syrian communities affected by conflict and economic hardship.

International aid projects *(Continued)*

- Afghanistan support and earthquake relief: supporting orphanages, widows and children through food, blankets, winter essentials and Ramadan distributions in response to earthquake-related needs and the continuing humanitarian crisis.
- Bosnia — Journey of Discovery: undertaking visits and fundraising to support war survivors, refugees and families affected by trauma, including survivors of genocide.
- Peace Walk in solidarity with the children of Gaza: bringing communities together in solidarity with children affected by conflict, alongside aid distributions to affected families.

Future plans

Moonlight Trust intends to continue supporting deprived communities locally and internationally in line with its charitable purposes. Priorities include helping households facing hardship, providing humanitarian assistance to vulnerable and displaced communities, and supporting women and girls through skills development, mentoring and wellbeing activities.

The charity plans to build on the learning and partnerships developed through the Green Deen Project, Raising Women Leaders and the Cuppa Club. It will also continue promoting understanding of refugee experiences and strengthening community participation and cohesion.

The trustees intend to develop the Moonlight Trust Charity Dinner as an annual fundraising event, bringing supporters together and raising funds to sustain the charity's programmes. Future activities will be guided by identified needs, available resources and suitable delivery partnerships.
Join us or contribute to our ongoing work: moonlighttrust.enthuse.com/profile

Reference and administrative details

Charity name:	Moonlight Trust
Registered Charity number:	1170708
Principal address:	15 Nelson Street, Dewsbury Dewsbury, WF13 1NA
Trustees:	Jackie Darnbrough (Chair) Nathalia Carter Faisal Ali Shahnaz Ali (Deputy Chair)
Email:	moonlighttrust@gmail.com
Website:	www.moonlighttrust.org.uk

Financial review

Income for the year amounted to £361,041 (2024: £124,629). Expenditure in the year amounted to £259,063 (2024: £104,047). The net movement in funds for the year was a surplus of £101,978 (2024: £20,582). Unrestricted reserves stood at £262,198 (2024: £179,520) and restricted funds stood at £26,270 (2024: £6,970). The analysis of the restricted funds can be found on note 11 of the financial statements.

Reserves policy

We expect to hold £10,000 as reserves solely to be awarded as grants in the future when received donations are less than expected and do not meet the budgeted expenditure.

Independent examiner

A resolution proposing that WRN Accountants be reappointed as Independent Examiner of the Charity will be put to trustees.

Statement of responsibilities of the trustees
The Charity's trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Charity's trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including income and expenditure, for that period. In preparing the financial statements, the Charity's trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Charity's trustees are satisfied that the internal controls operated to safeguard the Charity's assets are appropriate to the nature and scale of the Charity's operations.

The annual report was approved by the trustees on 27 October 2026 and signed on its behalf by:

Jackie Darnbrough

Jackie Darnbrough
Trustee (Chair)

MOONLIGHT TRUST

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

I report to the trustees on my examination of the accounts of Moonlight Trust for the year ended 31st December 2025.

This report is made solely to the Charity's trustees, as a body. My examination has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose.

Respective responsibilities of trustees and examiner
As the Charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Charities Act"). The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011.
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement
My examination was carried out in accordance with 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the 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 financial statements present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

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 Charities 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 or are not consistent with the Charities SORP (FRS102), 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 to enable a proper understanding of the accounts to be reached.



Mueen Hyder FCCA (Independent Examiner)
WRN Investments Limited
Ground Floor Unit 2 Manor Court
Manor Mill Lane
Leeds
LS11 8LQ

Dated: 27 October 2026

MOONLIGHT TRUST

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income from:					
Donations and legacies	**2**	284,516	58,910	343,426	124,129
Other income	**3**	17,615	-	17,615	500
Total income		302,131	58,910	361,041	124,629
Expenditure on:					
Charitable activities	**4**	153,154	25,068	178,222	81,373
Raising funds	**5**	22,449	-	22,449	
Support costs	**6**	43,850	14,542	58,392	22,674
Total expenditure		219,453	39,610	259,063	104,047
Net income/(expenditure)		82,678	19,300	101,978	20,582
Transfers between funds		-	-	-	-
Net movement in funds		82,678	19,300	101,978	20,582
Reconciliation of funds:					
Total funds brought forward		179,520	6,970	186,490	165,908
Total funds carried forward		262,198	26,270	288,468	186,490

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

MOONLIGHT TRUST

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2025

	Note	2025 £	2024 £
Fixed assets			
Fixed assets	**8**	-	-
Current assets			
Debtors	**9**	7,320	-
Cash at bank and in hand		282,578	187,930
Creditors: amounts falling due within one year	**10**	(1,430)	(1,440)
Net assets		288,468	186,490
The funds of the charity:			
Restricted funds	**11**	26,270	6,970
Unrestricted funds		262,198	179,520
Total charity funds		288,468	186,490

The notes on page 9-12 form part of these financial statements.

The financial statements were approved on behalf of the Trustees on 27 October 2026 by:

Jackie Darnbrough

Jackie Darnbrough
Trustee (Chair)

1 Accounting policies

1.1 Basis of preparation and going concern assessment

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Trustees consider there are no material uncertainties about the Charity's ability to continue as a going concern.

1.2 Income

Income is recognised when the Charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received, and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the Charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received, and the amount can be measured reliably and is not deferred.

1.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis under the following heading.

Expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

Expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries.

Support costs comprise those costs which are incurred directly in support of expenditure on the objects of the charity and include governance cost, finance, and office costs. Governance costs are those costs incurred in connection with the compliance with constitutional and statutory requirements of the charity.

1.4 Fixed assets

Depreciation is provided to write off the cost, less an estimated residual value, of all fixed assets evenly over their expected economic useful lives on the following basis:

Equipment	10% reducing balance

1.5 Fund Accounting

Unrestricted funds are available to spend on activities that further any of the purposes of Charity.

Designated funds are unrestricted funds of the Charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Trust's work or for specific projects being undertaken by the Trust.

1.6 Taxation

The Charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

2 Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Donations	284,516	-	284,516	89,229	-	89,229
Grants	-	58,910	58,910	-	34,900	34,900
	284,516	58,910	343,426	89,229	34,900	124,129

3 Other income

	2025 £	2024 £
Gift aid	17,271	-
Interest income	344	500
	17,615	500

4 Charitable activities

	2025 £	2024 £
Charitable activities	178,222	81,373

Analysis by fund

	2025 £	2024 £
Unrestricted funds	153,154	45,950
Restricted funds	25,068	35,423
	178,222	81,373

5 Raising funds

	2025 £	2024 £
Raising funds	22,449	-

Analysis by fund

	2025 £	2024 £
Unrestricted funds	22,449	-
Restricted funds	-	-
	22,449	-

6 Support and governance costs

	2025 £	2024 £
Accountancy	1,100	725
Advertising	1,183	438
Platform fees	8,508	325
Computer and software	227	601
Consultancy	44,627	19,430
Depreciation	-	78
Insurance	477	459
Sundry	47	40
Telecommunications	682	165
Travel and accommodation	1,541	413
	58,392	22,674

Analysis by fund

	2025 £	2024 £
Unrestricted funds	43,850	19,654
Restricted funds	14,542	3,020
	58,392	22,674

7 Trustees' remuneration and benefits

The charity trustees were not paid or received any other benefits from employment with the Charity in the year (2024: £nil) neither were they reimbursed expenses during the year (2024: £nil).

8 Fixed assets

	Office equipment £	2025 Total £	2024 £
Cost:			
At 1 January 2025	764	764	764
Additions	-	-	-
At 31 December 2025	764	764	764
Depreciation:			
At 1 January 2025	764	764	686
Charge for the year	-	-	78
At 31 December 2025	**764**	**764**	**764**
Net book value at 31 December 2025	**-**	**-**	**-**
Net book value at 1 January 2025	-	-	78

9 Debtors

	2025	2024
Amounts falling due within one year:	**£**	**£**
Accrued income	7,320	-

10 Creditors: amounts falling due within one year

	2025	2024
	£	**£**
Other creditors	1,430	1,440

11 Analysis of restricted funds

Restricted funds at the financial position date are represented by:

	Opening funds	Grant received	Grant spent	Closing funds
	£	**£**	**£**	**£**
One Community	6,970	39,000	32,904	13,066
National Lottery Funding	-	19,910	6,706	13,204
	6,970	58,910	39,610	26,270

12 Comparatives for the statement of financial activities

	Note	Unrestricted funds 2024	Restricted funds 2024	Total funds 2024	Total funds 2023
		£	**£**	**£**	**£**
Income from:					
Donations and legacies	**2**	89,229	34,900	124,129	101,652
Other income	**3**	500	-	500	8,768
Total income		89,729	34,900	124,629	110,420
Expenditure on:					
Charitable activities	**4**	45,950	35,423	81,373	51,286
Support costs	**6**	19,654	3,020	22,674	33,052
Total expenditure		65,604	38,443	104,047	84,338
Net income/(expenditure)		24,125	(3,543)	20,582	26,082
Transfers between funds		-	-	-	-
Net movement in funds		24,125	(3,543)	20,582	26,082
Reconciliation of funds:					
Total funds brought forward		155,395	10,513	165,908	139,826
Total funds carried forward		179,520	6,970	186,490	165,908