REGISTERED CHARITY: 1194214

COMPANY NUMBER: CE026166

NUR UL IMAN

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 FEBRUARY 2025 TO 31 JANUARY 2026

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 1st February 2025 to 31st January 2026.

INCORPORATION

The CIO Foundation was incorporated on 23 April 2021.

Registered Charity Number

1194214

Registered Office

414 Billet Road
London
E17 5PJ

Trustees

Mr Shehzada Khurram Rafiq	Chair	- appointed 23.04.21
Mr Mohammad Rafiq	Trustee	- appointed 23.04.21
Mr Shabir Abdul	Trustee	- appointed 23.04.21
Mr Ali Tanveer	Trustee	- appointed 23.04.21

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Nur ul Iman refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 23 April 2021.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

A. THE PREVENTION OF RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AN IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS, WARS, CONFLICTS, FINANCIAL HARDSHIP AND OTHER HUMANITARIAN EMERGENCIES, BY THE PROVISION OF MONETARY OR OTHER ASSISTANCE INCLUDING MEDICINES, HOSPITALS, SHELTERS AND FOOD.

B. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDINGS OF MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, RELIGIOUS EDUCATION, PRODUCING AND/OR DISTRIBUTING LECTURE ON ISLAM AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.

The charity carried a number of activities in the year 2025-2026 such as:

1. Cooking of and distributing hot meals on a monthly basis to local homeless people as well as local charities- we produce around 150 food parcels which are then distributed by our volunteers to those who are in need. Also, in the month of Ramdhan we in partnership with another local project help, cook, feed and distribute up to 1500 meals a day to those who are vulnerable and in need.
2. Supporting families to access of clean fresh water in Azad Kashmir, Pakistan. Enabling them to have clean water and improve their health and wellbeing. This valuable resource helps them be safe from preventable diseases and travelling for several hours to collect water.
3. Assisting in helping fundraise for other charities at their events, as well as delivering workshops and lectures on educational and recreational programme.

Financial Review

The charity received sum of **£1,870** in donations from various sources.

The charity does not have any reserve policy.

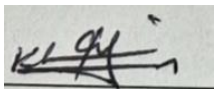
No funds are in deficit at the balance sheet.

The funds are in surplus by **£6,869** at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.

 **Signature**
Name: Shehzada Khurram Rafiq
Position: Chair
Date: 13/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	NUR UL IMAN		1194214		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
		1-Feb-25		31-Jan-26	

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					
Donation	1,300	570	-	1,870	1,885
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	**1,300**	**570**	**-**	**1,870**	**1,885**
A2 Asset and investment sales, (see table).					
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**1,300**	**570**	**-**	**1,870**	**1,885**
A3 Payments					
Charitable Activities	-	-	-	-	920
Administrative expense	79	-	-	79	69
Governance cost	-	-	-	-	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	**79**	**-**	**-**	**79**	**1,389**
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	**79**	**-**	**-**	**79**	**1,389**
Net of receipts/(payments)	**1,221**	**570**	**-**	**1,791**	**496**
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	**-**	**-**	**-**	**5,078**	**4,582**
Cash funds this year end	**1,221**	**570**	**-**	**6,869**	**5,078**

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

Categories	Details	Unrestricted funds	Restricted funs	Endowment funds
B1 Cash funds	Cash in hand & at Bank	6,299	570	-
		-	-	-
		-	-	-
	Total Cash funds	**6,299**	**570**	**-**
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

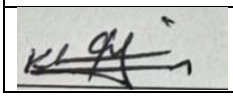
	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Shehzada Khurram Rafiq	13/10/2026