AN-NOOR COMMUNITY TRUST SALFORD

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST JANUARY 2026

CHARITY REGISTRATION NO: 1206643

AN-NOOR COMMUNITY TRUST SALFORD

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AN-NOOR COMMUNITY TRUST SALFORD

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:	Khuram Bashir Mohammed Bashir Nazmeen Safina
BUSINESS ADDRESS:	262 Liverpool Road Eccles Manchester M30 0SD United Kingdom
BANKERS:	Lloyds Bank 25 Gresham Street London EC2V 7HN
ACCOUNTANTS:	Zaheer and Company 63 Kingsway Burnage Manchester M19 2LL

AN-NOOR COMMUNITY TRUST SALFORD

TRUSTEES REPORT

Status

An-Noor Community Trust Salfod is a registered charity under the charity number 1206643.
It has no taxable activities and is therefore not liable to UK taxation. It is, however , unable to claim VAT on expenditures incurred.

Charitables Objects

To further or benefit the residents of Salford and the neighbourhood, without distinction of any protected characteristic in the equality Act 2010 by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facalities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for residents.In furtherance of these objects but not otherwise , the trustees shall have power to establish or secure the establishment of a community Hub and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities prompted by the charity in furtherance of the above objects.

To advance the religion of Islam in Salford for the benefit of the public through the holding of prayer meetings, lectures producing and or distributing literature on Islam to enlighten others about the Islamic religion.

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

* select suitable accounting policies and apply them consistently
* make judgements and estimates that are reasonable and prudent
* prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which 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 Charity (Accounts and Audit) Regulations 1995.

Mr Khuram Bashir
Chair person

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF AN-NOOR COMMUNITY TRUST SALFORD

I report on the accounts of An-Noor Community Trust Salford, registered charity number 1206643 for the accounts year ended 31st January 2026 which are set out on pages 4-6.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

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 Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no 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 41 of the Act; and

. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.

Qaisar Abbas
Zaheer and Company
Chartered Certified Accountants
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

AN-NOOR COMMUNITY TRUST SALFORD
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2026

	Notes	2025-26		2024-25
		£	£	£
		Restricted	Un-restricted	
RECEIPTS	1	-	155,871	23,276.00
		-	155,871	23,276.00
EXPENDITURES	2		(9,596)	(5,900)
		-	(9,596)	(5,900)
NET INCOME / LOSS FOR THE YEAR		-	146,275	17,376
BALANCE BROUGHT FORWARD		-	17,376	0
BALANCE CARRIED FORWARD		-	163,651	17,376.00

AN-NOOR COMMUNITY TRUST SALFORD
BALANCE SHEET
FOR THE YEAR ENDED 31ST JANUARY 2026

	Notes	2025-26			2024-25		
		£	£	£	£	£	£
		Restricted	Un-restricted		Restricted	Un-restricted	
FIXED ASSETS							
Tangible Assets (Land & Buildings)		-		323,507			-
				323,507			
CURRENT ASSETS							
Cash at bank and in hand	3	-	16,955			173,767	
		-	16,955		-	173,767	
CURRENT LIABILITIES							
Accruals and loans	4	-	176,811		-	156,391	
		-	176,811		-	156,391	
NET CURRENT ASSETS		-		- 159,856			17,376
NET ASSETS		-		163,651			17,376
CAPITAL AND RESERVES							
Reserves b/f		-		17,376			-
Income of receipts over expenditure for the year		-		146,275			17,376
		-		163,651			17,376

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Khuram Bashir Date:----------

AN-NOOR COMMUNITY TRUST SALFORD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2026

	2025-26		2024-25
Note: 1	Restricted	Un-restricted	
Donations	-	155,871	23,276
Fees Received	-	-	
	-	155,871	23,276

Income from grants and donations were accounted for on a receipt basis.

Note: 2	Restricted	Un-restricted	
Rent	-	5,200	5200
Cleaning	-	380	325
Insurance	-	2,371	-
Accountancy fee	-	420	375
Heat and light	-	1,225	-
	-		
	-	9,596	5900
Note: 3			
Bank	-	16,955	173,767
	-	16,955	173,767
	-		
Note: 4			
Accruals	-	795	375
Qard E Hasna	-	176,016	156016
		176,811	156391