

Giving Sadaqah

England & Wales · Charity number 1123609

Details

Other names HOPE REGENERATION AFRICA

Status Registered

Legal form Other

Registered 2008-04-12

Register [View on the Charity Commission register](#)

Contact

Address 168 Portland Road
London
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Activities

Objects: THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE FROM SPECIFIC REGIONS OF AFRICA BY PROVIDING SUCH PERSONS WITH GOODS/SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.THE PROMOTION OF SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE PEOPLE OF AFRICA COMMUNITIES IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES SHALL FROM TIME TO TIME THINK FIT.

Activities: Empowers orphans and poor families across the globe to promote sustainable change by providing access to education and dedicated programmes such as building wells, microfinancing, providing staple food baskets which help children(mainly orphans) the poor and needy. Giving Sadaqah also works in the UK to help recycle clothes and organises Food Banks for those in need.

Classification

- **How:** Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** LONDON AND OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD
- Ethiopia
- Somalia
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£78,505	£71,884	-	-
2024-07-31	£96,746	£94,726	-	-
2023-07-31	£92,077	£82,349	-	-
2022-07-31	£92,539	£90,181	-	-
2021-05-31	£144,768	£145,580	-	-
2020-05-31	£96,543	£90,635	-	-

Trustees

Name	Role	Appointed
Abdirahman Amin		2018-04-11
Ismail Hassan		2025-09-18

Giving Sadaqah

England & Wales - Charity number 1123609

Accounts

**GIVING SAADAQAH ANNUAL
REPORT AND FINANCIAL
STATEMENT FOR THE YEAR
ENDED 31 JULY 2025**

Annual Report and Financial Statements for the Year Ended 31 July 2025.

Contents of Financial Statement

Contents	Page
Contents.....	
.....1	
Charity Information.....	2
Statement of Trustees.....	3-7
Financial Review.....	8
Independent Examiner’s Report.....	9
Statement of Financial Activities.....	10
Balance Sheet.....	11
Notes to the Accounts	12-14

CHARITY INFORMATION FOR THE YEAR ENDED 31 JULY 2025

CHARITY NUMBER: 1123609

Registered Office
168 Portland Road
London W11 4LU

Operational Office
83 High Street
Harlesden
London
NW10 4NT

Banker

Lloyds Bank

ACCOUNTANTS:



UNIT 9, 194 FORE STREET, LONDON, N18 2JB

STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE YEAR ENDED 31 JULY 2025

INTRODUCTION

Giving is a completely volunteer-ran UK charity expanding educational prospects to at-risk youth both domestically and internationally. We work to support families with financial hardships as well as orphans by viewing education as a means of transformative change.

We construct pathways to opportunity and brighter futures by working to take down barriers through purposeful, sustainable efforts.

Objectives and activities

Our charity continues to pursue the objectives set out in our Constitution:

- **To relieve the mental and physical distress of children and young people in the UK who are experiencing bereavement, loss, or the serious illness of a family member through workshops and specialist support.**
- **To advance the education of professionals working with affected children and young people through high-quality training and guidance.**

These aims remain vital. Evidence consistently shows that children who experience multiple stressful life events—such as bereavement, family breakdown, or serious illness—are significantly more likely to develop emotional or behavioural difficulties. National data over the past year highlights rising levels of anxiety among young people and increasing pressure on support services, reinforcing the need for early, accessible intervention.

Over the last year, we have expanded our programmes, strengthened partnerships with schools and community organisations, and equipped more professionals with the skills to support vulnerable young people. Our focus for the year ahead is to reach more families, deepen the impact of our work, and ensure that every child facing loss or crisis receives timely, compassionate support.

Main Objectives for the Year Jul 2024 - June 2025

The trustees have continued to act in accordance with Charity Commission guidance on public benefit. Our main objectives for the year were:

GIVING SAADAQAH

- **Strengthen financial sustainability** by diversifying income streams and developing long-term, reliable funding sources.
- **Further develop our blended support model** for 15–25-year-olds, offering flexible digital and face-to-face options delivered at home, in school, or within community settings.
- **Expand our reach across Herefordshire and neighbouring areas**, with a continued focus on partnerships with schools, hospitals, and hospices to ensure early access to support.
- **Continue building an effective management structure**, including Trustees, the Youth Management Team, and Senior Staff, while investing in staff development and recruiting qualified practitioners to meet rising demand.
- **Strengthen operational systems, policies, and safeguarding procedures** to ensure safe, consistent, and high-quality delivery. Volunteers remain essential to our work, contributing across fundraising, administration, communications, and youth sessions.

Challenges

- **Limited Resources:** Demand for support continues to grow faster than available capacity, reflecting the wider national pressures on mental health and bereavement services.
- **Infrastructure Needs:** Sustained investment is required to maintain and improve the systems, technology, and facilities needed for a modern, blended service.

Future Plans

- **Sustainability:** Develop long-term strategies to secure financial stability, including new funding models, community engagement, and strengthened partnerships.
- **Expansion:** Explore opportunities to extend support to additional schools, communities, and health settings where need is increasing.

Conclusion

Our work over the past year has made a meaningful difference to children and young people facing bereavement, loss, or family crisis. By strengthening our services, expanding partnerships, and investing in our team, we remain committed to ensuring that every young person who needs support can access it—quickly, safely, and compassionately. With continued collaboration and community backing, we will build on this progress throughout 2024/25.

Activities:

Tuition support programme

We started this programme last year in the UK, especially in London. As our main goal is to educate disadvantaged children and low-income family's children, we have started to support low-income families' children's education for the year ended 31 July 2025. We supply educational materials such as tablets, laptops and PCs, and other educational

materials. We reached out to some of the local tuition centres and selected those who are struggling to pay their tuition fees and managed to pay part of their tuition. Around 23 children benefited from the program, improved their grades and some of them achieved educational milestones.

Continues projects

We are still working with the Communities from Horn of Africa, particularly, Somalia, Ethiopia, Kenya and Djibouti. Our services are open to all migrants and refugees from countries that need support guidance, referrals, information and advice.

We provide the following services:

Free advice, support and information on immigration, welfare rights and council services, addressing crime and street violence, health promotion and linking with health provisions, outreach work with young people, outreach work with older people Support for offenders and their families/carers Literacy and numeracy sessions in English and Somali for adults and teenagers. Career and employment guidance and support, holiday clubs for families and their children, disseminate and share information on good practices on integration without assimilation of one's own cultural identity.

To help East African Diaspora to be reconnected to their countries of origin and share information and experience with local NGOs, civic society and government an important part of our work is to provide a focal point for all Somali families and individuals regardless of their affiliation to any particular group, age, gender and disability.

What we do in East Africa

Sustaining investing in children's education is the best approach to uplifting them and their families from the bleakness of poverty. We at Giving Sadaqah recognised this at the outset and set out to build schools first. Today, we support free education for over 2400 pupils.

1. Sponsor Programs

In 2024/25, Giving Sadaqah continued delivering its core education and humanitarian programmes despite a challenging global climate. Sponsorship levels declined this year, largely due to the financial uncertainty caused by ongoing conflicts in regions such as the Middle East and Ukraine. These global crises have affected many of our regular supporters, resulting in fewer available resources for charitable giving.

Even with reduced funding, GS maintained its commitment to providing FREE education to more than 2,000 pupils and supporting families affected by hardship. Our special appeals, which operate with fixed funding requirements, remained effective in delivering clear and measurable outcomes. Alongside education, GS continued to provide essential relief—water,

food, shelter—and livelihood support through micro-finance loans and small income-generating initiatives.

Our four orphanage schools in East Africa continued to perform strongly, with over 2,034 children receiving education, food, and shelter from primary through early secondary levels. To further strengthen long-term opportunities, GS is preparing to introduce vocational training programmes in tailoring, welding, computing, and cooking for students who do not progress to secondary school.

Despite a difficult year for global philanthropy, GS remains committed to expanding its reach and ensuring that more children can benefit from the transformative power of education.

2. Ramadan Iftar.

In Ramadan, we have managed to give out food baskets, which include the main components of meals, such as Wheat, Oil, Rice, Sugar, Flour, and Spaghetti & Tea. The cost of this basket ranges from £60-£75 depending on the quantity of food required in each basket. Each Ramadan, we usually distribute to 300-500 families.

3. Micro financing for poor families.

The microfinance project in Somaliland's Awdal Region kept going strong during the 2024/25 reporting period, even without new funding from outside. This was possible because the families who had already taken part in the project were paying back their loans on time, which meant the project had enough money to help new families. So far, over 45 families have benefited from the project, and they've been able to start their own businesses, like selling vegetables, milk, and other food, or making clothes and drinks. Each family pays back £10 every month, which helps keep the project going and allows it to help even more families. As a result, the families taking part in the project have become more financially stable and their lives have improved.

The project is well-managed and monitored, which means it can keep growing and helping more families over time. The project's success is due to the fact that it's run by the community, for the community. The families who take part in the project are invested in its success, and they work together to make sure it keeps going. This approach has allowed the project to make a real difference in the lives of the families involved, and it's a great example of how a small amount of funding can be used to make a big impact.

One of the key things that's made the project successful is the way it's been able to support families in starting their own businesses. By providing access to small loans and business training, the project has given families the tools they need to start making a living and becoming more financially independent. This has had a ripple effect, as the families who have taken part in the project have been able to improve their lives and provide for their children. Overall, the microfinance project in Somaliland's Awdal Region is a great example of how a community-driven project can make a real difference in the lives of families. It's a

project that's been able to achieve a lot with limited funding, and it's a model that could be replicated in other communities around the world.

4. Educational Support for Orphans and Poor Students in Awdal Somaliland.

Giving Sadaqah currently manages a network of four schools and seven Madrasas in the Awdal region of Somaliland. Our mission is to provide quality education to orphans and impoverished students, ensuring that their living costs are covered and they have access to basic amenities.

The current enrolment at our institutions is as follows:

These students are predominantly orphans and children from poor families, receiving not only education but also comprehensive support for their living expenses and basic needs. Staffing

Other Services Provided

In addition to academic instruction, Giving Sadaqah offers various services to ensure the well-being and holistic development of the students:

GS is committed to continuing its efforts in providing high-quality education and comprehensive support to orphans and poor children in the Awdal region. Our schools and Madrasas serve as vital institutions for these vulnerable groups, helping to pave the way for a brighter future. The students are being educated to near the best standard within the area, with a variety of subjects, such as Arabic, English, Maths, Science & Islamic Studies.

We remain dedicated to enhancing our educational programs and support services to meet the needs of our students and staff, contributing positively to the community and the region as a whole.

5. Eid Gift for Orphans:

This year, we have successfully distributed Eid gifts to orphans, providing £26 to each of 258 children. This effort brought a lot of joy and support to those children during the Eid.

Financial Review for the year ended 31 July 2025

For the year ended 31 July 2025, GIVING SADAQAH received a total sum of £78,505 of which £12,281 was restricted funds and £66,224 were unrestricted funds.

The total expenditure for the year ended 31 July 2025 was £71,884. The expenditure for the period was funded by the restricted funds of £12,281 in full and £59,603 of unrestricted funds. Thus, the charity has made a net surplus of £6,621 for the period.

Reserves Policy

The Charity requires reserves to protect its current activities, to allow the trustees to meet their day-to-day responsibilities and to ensure that it continues to operate as a going concern. The charity reserves stood at £58,949 at the end of the financial year of 31/07/2025, which will be available to spend for the first 6 months of the following financial year.

Unrestricted funds are those funds available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity. Restricted funds subjected to restrictions on their expenditure imposed by the donor or grant-maker through the terms of the donations. The Trustees will keep the level of reserves under constant review in the future.

The Board of Trustees have the pleasure to present independently examined accounts for the GIVING SADAQAH'S activities for the year to 31 July 2025. The financial statements comply with all current statutory requirements, the Constitution, and the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) and the Charity's governing Charity Commission Scheme, the Charities Act of 2011.

23/05/2026

Approved by

Ismail Hassan

Giving Sadaqah Trustee

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF GIVING SADAQAH.

I report to the trustees on my examination of the accounts of GIVING SADAQAH for the year ended 31 July 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the Charity'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 giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do 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.

Yousif Abdi – Accountant – ACCA, FCCA

AFLAH ACCOUNTING

GIVING SAADAQAH

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 JULY 2025

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL FUNDS £ 2025	TOTAL FUNDS £ 2024
INCOMING RESOURCES:					
Donations		66,224	12,281	78,505	96,746
Voluntary Grants	(1)		-	-	-
Legacies		-	-	-	-
Gifts in Kind		-	-	-	-
Services		-	-	-	-
Investment Income		-	-	-	-
Total Incoming Resources:		66,224.0	12,281.2	78,505.2	96,746.0
RESOURCES EXPENDED:					
Costs for generating funds		-	-		-
Charitable Activities	(2)	43,884	12,281	56,165	77,026
Supported Activities	(2)	15,719	-	15,719	17,700
TOTAL RESOURCES EXPENDED:		59,603.0	12,281.0	71,884.0	94,726.0
Net Surplus/Deficit for the year		6,621	0	6,621	2,020
Opening funds Transfer of funds		52,328	-	52,328	50,308
Opening funds Transfer of funds		0	0	0	0
Transfer of funds		0	0	0	0
CLOSING FUNDS:		58,949	0	58,949	52,328

GIVING SAADAQAH

STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 JULY 2025

	Notes	2025 £	2024 £
<u>FIXED ASSETS</u>			
MOTOR VEHICLES	(3)	4,600	4,600
LESS ACCUMULATED DEPRECIATION		(3,068)	(2,301)
NET BOOK VALUE		1,532	2,299
TOTAL FIXED ASSETS		1,532	2,299
<u>CURRENT ASSETS</u>			
DEBTORS		-	-
INVESTMENTS		9,400	9,400
CASH AT BANK & IN HAND	(4)	48,707	41,279
TOTAL CURRENT ASSETS		58,107	50,679
<u>CURRENT LIABILITIES</u>			
CREDITORS	(5)	(690)	(650)
<u>LONG TERM LIABILITIES</u>			
LOANS	(6)	0	0
NET ASSETS		58,949	52,328
<u>RESERVES:</u>			
RESTRICTED FUNDS		0	0
UNRESTRICTED FUNDS		58,949	52,328
TOTAL		58,949	52,328

Approved by the board of trustees on 23/05/2026 and signed on behalf of the board by:

Ismail Hassan

Trustees

-----*Ismail Hassan*-----

Notes to the Financial Statements

7.1 The financial statements have been prepared in accordance with the historical cost convention and all applicable accounting standards. They follow the recommendations laid out in the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP, 2005).

Voluntary income received by way of donations and gifts is included in full in the statement of financial activities.

7.2. Where unconditional entitlement to grants receivable is dependent upon fulfilment of conditions within the charity's control, the incoming resources are recognized when there is sufficient evidence that conditions will be met. Where there is uncertainty as to whether the charity can meet such conditions, the incoming resource is deferred.

7.3. Restricted funds: Donations and other incoming resources assigned by the donor or grant-maker. Restricted funds will be used in accordance with the specified purposes.

7.4. Unrestricted funds: Donations and other incoming resources available for use at the discretion of the trustees in furtherance of the charitable purposes.

7.5. Costs of generating funds relate to the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any fundraising activities.

7.6. Governance costs are the costs associated with meeting constitutional and statutory requirements and include any costs associated with the strategic management of the charity's activities.

GIVING SAADAQAH

NOTE 1

DONORS	RESTRICTED FUNDS (2025)	UNRESTRICTED FUNDS (2025)	TOTAL 2025 (£)	TOTAL 2024 (£)
DONATIONS	12,281.00	66,224.00	78,505.00	96,746.06
TOTAL	12,281.00	66,224.00	78,505.00	96,746.06

NOTE 2

EXPENSE	RESTRICTED FUNDS (£)	UNRESTRICTED FUNDS (£)	TOTAL - 2025	TOTAL 2024 (£)
CHARITABLE ACTIVITIES	12,281.00	43,884.00	56,165.00	77,026.00
VOLUNTEERS COSTS		3,054.00	3,054.00	2,500.00
RENT COSTS			0.00	3,518.00
UTILITIES			0.00	0.00
TRAVEL & SUBSISTENCE COSTS		2,263.00	2,263.00	4,337.00
SERVICE CHARGES		1,438.00	1,438.00	1,195.00
OFFICE & TELEPHONE EXPENSES		432.00	432.00	434.00
TRAINING COSTS		3,552.00	3,552.00	1,333.00
MAINTENANCE/REPAIRS COSTS			0.00	630.58
STORAGE COSTS		1,725.00	1,725.00	1,462.00
BANK CHARGES		36.00	36.00	10.00
DEPRECIATION CHARGE		767.00	767.00	767.00
MARKETING COSTS		248.00	248.00	140.00
PROFESSIONAL FEES FEES		1,784.00	1,784.00	650.00
SMALL EQUIPMENTS		350.00	350.00	156.00
INTERNET/WEBSITE COSTS			0.00	567.00
INSURANCE COSTS		70.00	70.00	567.00
	12,281.00	59,603.00	71,884.00	95,293.00

NOTE 3

Tangible fixed assets

Fixed assets costing in excess of £250 are capitalised and are shown at historical cost.

Depreciation is provided, after taking into account of any grants receivable.

Tangible fixed assets are depreciated at 20% reducing balance.

	£	
At Cost 01/06/2024	4,600	
Additions	-	
Disposals	-	
Revaluations	-	
Transfers	-	
As at 31 JULY 2025	4,600	
Depreciation:		
Accumulated Depreciation as 01/06/2024	(2,301)	
Charge for the year at 31 July 25	(767)	
Net Book Value at 31 JULY 2025	1,532	

NOTE 4

CASH AT BANK AND IN HAND

The Organisation's cash balance is £58,949 as at 31 JULY 2025.

NOTE 5

CREDITORS

The association has had correctly accrued for an unpaid invoice of £690, which related to works/services that were carried out in the financial year ending 31 JULY 2025.

EMPLOYMENT COSTS

	2025	2024
	£	£
Payroll Costs	£0	£0

TRUSTEES EXPENSES

The trustees neither received nor waived any emoluments during the period
Trustees claimed for travelling expenses during the year. These amounted to £0.00

CASH FLOW STATEMENT

The company has taken advantage of the exemption in Financial Reporting Standard No 1
from producing a cash flow statement on the grounds that it is a small
company

TAXATION

The charitable company is exempt from taxation under sections 466 to 493 of the Corporation
Tax Act 2010

Giving Sadaqah

England & Wales - Charity number 1123609

Accounts

**GIVING SAADAQAH ANNUAL
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Contents of Financial Statement

Contents	Page
Contents.....	1
Charity Information.....	2
Statement of Trustees.....	3-7
Financial Review.....	8
Independent Examiner’s Report.....	9
Statement of Financial Activities.....	10
Balance Sheet.....	11
Notes to the Accounts	12-14

CHARITY INFORMATION FOR THE YEAR ENDED 31 JULY 2024

CHARITY NUMBER: 1123609

Registered Office

Operational Office

64 HIGH STREET

HARLESDEN

NW10 4SJ

Operational Office

83 High Street

Harlesden

London

NW10 4NT

Banker

Lloyds Bank

ACCOUNTANTS:



UNIT 9, 194 FORE STREET, LONDON, N18 2JB

STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE YEAR ENDED 31 JULY 2024

INTRODUCTION

Giving Sadaqah is a small but growing UK-registered charity, driven by a team of dedicated volunteers. Our mission is to uplift and empower communities by promoting access to quality education for orphans and children from low-income families—both in the United Kingdom and around the world.

We believe that education is a powerful tool for breaking the cycle of poverty. Through targeted support and sustainable initiatives, *Giving Sadaqah* works to create lasting change in the lives of vulnerable children, giving them the opportunity to build a brighter future.

Objectives and activities

Our charity's objectives are as set out in the Articles of Association.

- "To relieve the mental and physical sickness of persons resident in the United Kingdom, in particular children and young people suffering from bereavement or loss or a serious health crisis of a family member by the provision of workshops and support.
- To advance the education of professionals working with children and young people suffering from bereavement, loss or the serious illness of a family member by the provision of training.

The following quotation is pertinent to the setting of our aims and objectives; "*Children who experience three or more stressful life events, such as family bereavements, divorce or serious illness are significantly more likely to develop emotional and behavioural disorders*" (Source: *The Office for National Statistics 21st October 2008*).

Main Objectives for the Year Jul 2023-June 2024

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and the summary of the main activities for the year are:

- I. Expand the financial scope of the charity to ensure diversification and source income from alternative and sustainable streams.
- II. Further develop our blended service to effectively support 5—25-year-olds with a range of options for digital and face-to-face engagement via home or school.
- III. Continue promoting and expanding throughout Herefordshire and beyond with a focus on partnerships with schools, hospitals, and hospices

GIVING SAADAQAH

- IV. Continued development of an effective management structure including Trustees, the Youth Management Team, and Senior Staff. Development of existing workforce and recruitment of experienced and qualified staff to meet the growing demands for the Hope service.
- V. To continue to develop operational systems, policies and procedures to ensure the safeguarding of service users and staff, Volunteers contribute to the work of the charity supporting by fundraising, but also in administration, publicity, marketing and support in youth sessions and activities. All members of staff also volunteer on a

Challenges:

- I. Limited Resources: Despite our efforts, the demand for education support exceeds available resources.
- II. Infrastructure Needs: Addressing long-term infrastructure improvements requires sustained investment and collaboration.

Future Plans:

Sustainability: Develop and implement strategies to ensure the long-term sustainability of the initiative. This includes exploring innovative funding models, strengthening partnerships, and encouraging active community involvement.

Expansion: Identify and pursue opportunities to extend support to additional schools and underserved communities, broadening the programme's impact and reach.

In conclusion, our initiative has made a meaningful difference in the lives of 2,423 underserved students by supporting teacher salaries, maintaining school facilities, and providing essential educational resources. These efforts have not only improved access to quality education but also contributed to more stable and supportive learning environments. With ongoing collaboration and sustained support, we remain firmly committed to empowering future generations and building a brighter, more equitable future for all.

Activities:

Tuition support programme

We launched this programme in 2022 in the UK, with a particular focus on London. Our primary goal is to support the education of disadvantaged children and those from low-income families. For the year ending 31 July 2024, we have actively aided children from low-income households by supplying essential educational resources, including tablets, laptops, PCs, and other learning materials.

In addition, we collaborated with local tuition centres to identify students struggling to afford their tuition fees. We were able to contribute toward these fees, helping ease the financial

burden on their families. As a result, 23 children directly benefited from our support. Many of them have shown significant academic improvement, with some reaching important educational milestones.

Ongoing Projects and Community Support

We continue to work closely with communities from the Horn of Africa, including Somalia, Ethiopia, Kenya, and Djibouti. While our focus remains on the East African diaspora, particularly the Somali community, our services are open to all migrants and refugees in need of support, guidance, referrals, information, and advice.

Our Work in East Africa

1. Investing in Children's Education

We believe that investing in education is one of the most effective ways to break the cycle of poverty. Since our founding, **Giving Sadaqah** has prioritized building schools and ensuring access to free, quality education. Today, we support **2,423 students** across four orphanage schools in East Africa, providing:

- Free education
- Nutritious meals
- Safe shelter
- Emotional and academic support

Our schools maintain strong advancement rates to secondary education. We are also introducing **vocational training programs**—in areas such as tailoring, welding, computing, and cooking—for students who may not pursue further academic studies. These workshops are scheduled after regular school hours and aim to equip students with practical skills for employment.

2. Sponsor Programs

We run targeted appeals with specific funding goals. Sponsorship is especially effective for these time-limited initiatives, as they have clearly defined outcomes and impact. Your support helps us deliver measurable change in the lives of children and families in need.

3. Ramadan Iftar Distribution

Every Ramadan, we distribute **food baskets** containing essential meal items such as wheat, rice, oil, sugar, flour, spaghetti, and tea. The cost of each basket ranges from **£55–£65**, depending on the quantity.

4. Microfinance for Poor Families

Our microfinance initiative in the **Awdal region of Somaliland** continues to empower families by providing them with small business start-up capital. So far, over **45 families** have benefited from this project, running businesses such as:

- Vegetable and milk sales
- Butchery and meat processing
- Knitting, tea stalls, and sandwich shops

Each family commits to repaying **£10 per month**, allowing the funds to be reinvested into new families. This sustainable model is now functioning as a **community endowment**, supporting ongoing poverty reduction through entrepreneurship.

5. Educational Support in Awdal, Somaliland

We currently manage a network of **four schools and seven madrasas** in the Awdal region. These institutions serve predominantly orphans and children from impoverished families. We provide:

- Free education
- Meals and shelter
- School supplies and basic living necessities

Current enrolment figures:

- **Schools:** 1,904 students
- **Vocational training:** 519 students
- **Total:** 2,423 students

Subjects taught include **Arabic, English, Maths, Science, and Islamic Studies**, with a focus on raising educational standards and improving life outcomes.

6. Eid Gifts for Orphans

This year, we distributed **Eid gifts of £26 each** to **230 orphans**, bringing joy and a sense of belonging to children who may otherwise feel forgotten during festive celebrations.

Looking Ahead

We remain dedicated to expanding our reach both locally and internationally. Our renewed mission includes:

- Broadening educational access to more communities in East Africa
- Expanding vocational and skills-based learning opportunities
- Exploring global partnerships to replicate our successful models in other underserved regions

GIVING SAADAQAH

With the continued support of our donors, volunteers, and community partners, **Giving Sadaqah** is committed to building sustainable, inclusive, and impactful initiatives that uplift communities and transform lives.

Financial Review for the year ended 31 July 2024

For the year ended 31 July 2024, GIVING SADAQAH received total sum of £96,746 of which £39,828 was restricted funds and £56,918 were unrestricted funds.

The total expenditure for the year ended 31 July 2024 was £94,726. The expenditure for the period was funded by the restricted funds of £39,828 in full and £54,898 of unrestricted funds. Thus, the charity has made a net surplus of £2,020 for the period.

Reserves Policy

The Charity requires reserves to protect its current activities, to allow the trustees to meet their day-to-day responsibilities and to ensure that it continues to operate as a going concern. The charity reserves stood at £52,328 at the end of the financial year of 31/07/2024, which will be available to spend for the first 6 months of the following financial year.

Unrestricted funds are those funds available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity. Restricted funds subjected to restrictions on their expenditure imposed by the donor or grant-maker through the terms of the donations. The Trustees will keep the level of reserves under constant review in the future.

The Board of Trustees have the pleasure to present independently examined accounts for the GIVING SADAQAH'S activities for the year to 31 July 2024. The financial statements comply with all current statutory requirements, the Constitution, and the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) and the Charity's governing Charity Commission Scheme, the Charities Act of 2011.

28/05/2025

Approved by

Abdirahman Amin.....

Giving Sadaqah Trustee



GIVING SAADAQAH

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF GIVING SADAQAH.

I report to the trustees on my examination of the accounts of GIVING SADAQAH for the year ended 31 July 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the Charity'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 by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do 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.

Yousif Abdi – Accountant – ACCA, FCCA

AFLAH ACCOUNTING

GIVING SAADAQAH

STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 JULY 2024

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL FUNDS £ 2024	TOTAL FUNDS £ 2023
INCOMING RESOURCES:					
Donations		56,918	39,828	96,746	92,077
Voluntary Grants	(1)		-	0	-
Legacies		-	-	-	-
Gifts in Kind		-	-	-	-
Services		-	-	-	-
Investment Income		-	-	-	-
Total Incoming Resources:		56,918.0	39,828.0	96,746.0	92,077.0
RESOURCES EXPENDED:					
Costs for generating funds		-	-		-
Charitable Activities	(2)	37,198	39,828	77,026	(68,151)
Supported Activities	(2)	17,700	-	17,700	(14,198)
TOTAL RESOURCES EXPENDED:		54,898.0	39,828.0	94,726.0	(82,349)
Net Surplus/Deficit for the year		2,020	0	2,020	9,728
Opening funds Transfer of funds		50,308	-	50,308	40,580
Opening funds Transfer of funds		0	0	0	0
Transfer of funds		0	0	0	0
CLOSING FUNDS:		52,328	0	52,328	50,308

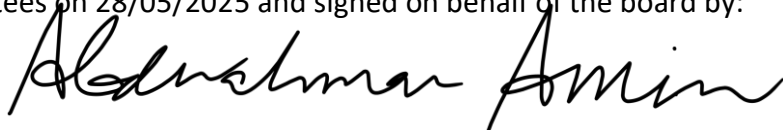
GIVING SAADAQAH

BALANCE SHEET AS AT 31 JULY 2024 GIVING SADAQAH

	Notes	2024 £	2023 £
<u>FIXED ASSETS</u>			
MOTOR VEHICLES	(3)	4,600	4,600
LESS ACCUMULATED DEPRECIATION		(2,301)	(1,534)
NET BOOK VALUE		2,299	3,066
TOTAL FIXED ASSETS		2,299	3,066
<u>CURRENT ASSETS</u>			
DEBTORS		0	0
INVESTMENTS		9,400	9,400
CASH AT BANK & IN HAND	(4)	41,279	47,818
TOTAL CURRENT ASSETS		50,679	57,218
<u>CURRENT LIABILITIES</u>			
CREDITORS	(5)	(650)	(650)
<u>LONG TERM LIABILITIES</u>			
LOANS	(6)	0	(9,326)
NET ASSETS		52,328	50,308

Approved by the board of trustees on 28/05/2025 and signed on behalf of the board by:

Abdirahman Amin Trustees



Notes to the Financial Statements

7.1 The financial statements have been prepared in accordance with the historical cost convention and all applicable accounting standards. They follow the recommendations laid out in the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP, 2005).

Voluntary income received by way of donations and gifts is included in full in the statement of financial activities.

7.2. Where unconditional entitlement to grants receivable is dependent upon fulfilment of conditions within the charity's control, the incoming resources are recognized when there is sufficient evidence that conditions will be met. Where there is uncertainty as to whether the charity can meet such conditions, the incoming resource is deferred.

7.3. Restricted funds: Donations and other incoming resources assigned by the donor or grant-maker. Restricted funds will be used in accordance with the specified purposes.

7.4. Unrestricted funds: Donations and other incoming resources available for use at the discretion of the trustees in furtherance of the charitable purposes.

7.5. Costs of generating funds relate to the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any fundraising activities.

7.6. Governance costs are the costs associated with meeting constitutional and statutory requirements and include any costs associated with the strategic management of the charity's activities.

NOTE 1

DONORS	RESTRICTED FUNDS (2024)	UNRESTRICTED FUNDS (2024)	TOTAL 2024 (£)	TOTAL 2023 (£)
DONATIONS	39,827.78	56,918.28	96,746.06	92,539.00
TOTAL	39,827.78	56,918.28	96,746.06	92,539.00

NOTE 2

GIVING SAADAQAH

EXPENSE	RESTRICTED FUNDS (£)	UNRESTRICTED FUNDS (£)	TOTAL - 2024	TOTAL 2023 (£)
CHARITABLE ACTIVITIES	39,827.00	37,199.00	77,026.00	68,151.00
VOLUNTEERS COSTS		2,500.00	2,500.00	250.00
RENT COSTS		3,518.00	3,518.00	4,858.00
UTILITIES			0.00	0.00
TRAVEL & SUBSISTENCE COSTS		4,337.00	4,337.00	1,750.00
SERVICE CHARGES		1,195.00	1,195.00	1,027.00
OFFICE & TELEPHONE EXPENSES		434.00	434.00	432.00
TRAINING COSTS		1,333.00	1,333.00	
MAINTENANCE/REPAIRS COSTS		630.58	630.58	
STORAGE COSTS		1,462.00	1,462.00	1,049.00
BANK CHARGES		10.00	10.00	0.00
DEPRECIATION CHARGE		767.00	767.00	767.00
MARKETING COSTS		140.00	140.00	2,935.00
PROFESSIONAL FEES FEES		650.00	650.00	650.00
SMALL EQUIPMENTS		156.00	156.00	230.00
INTERNET/WEBSITE COSTS		567.00	567.00	250.00
	39,827.00	54,899.00	94,726.00	82,349.00

NOTE 3

Tangible fixed assets

Fixed assets costing in excess of £250 are capitalised and are shown at Depreciation is provided, after taking into account of any grants receivable. Tangible fixed assets are depreciated at 20% reducing balance.

	£
At Cost 01/06/2023	4,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
As at 31 JULY 2024	4,600
Depreciation:	
01/06/2023	(1,534)
Charge for the year at 31 July 24	(767)
Net Book Value at 31 JULY 2024	2,299

GIVING SAADAQAH

NOTE 4

CASH AT BANK AND IN HAND

The Organisation's cash balance is £41,279 as at 31 JULY 2024.

NOTE 5

CREDITORS

The association has had correctly accrued for an unpaid invoice of £650, which related to works/services that were carried out in the financial year ending 31 JULY 2024.

NOTE 6

LOANS (BANK)

	£	
BANK LOAN	22,000	
Repaid	-22,000	
Balance at 31/07/2024	<u>0.00</u>	

EMPLOYMENT COSTS

	2024	2023
	£	£
Payroll Costs	£0	£0

TRUSTEES EXPENSES

The trustees neither received nor waived any emoluments during the period
Trustees claimed for travelling expenses during the year. These amounted to £0.00

CASH FLOW STATEMENT

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company

TAXATION

The charitable company is exempt from taxation under sections 466 to 493 of the Corporation Tax Act 2010

Giving Sadaqah

England & Wales - Charity number 1123609

Accounts

**GIVING SAADAQAH ANNUAL
REPORT AND FINANCIAL
STATEMENT FOR THE YEAR
ENDED 31 JULY 2023**

Annual Report and Financial Statements for the Year Ended 31 July 2023.

Contents of Financial Statement

Contents	Page
Contents.....	1
Charity Information.....	2
Statement of Trustees.....	3-7
Financial Review.....	8
Independent Examiner’s Report.....	9
Statement of Financial Activities.....	10
Balance Sheet.....	11
Notes to the Accounts	12-14

CHARITY INFORMATION FOR THE YEAR ENDED 31 JULY 2023

CHARITY NUMBER: 1123609

Registered Office

Operational Office

64 HIGH STREET

HARLESDEN

NW10 4SJ

Operational Office

83 High Street

Harlesden

London

NW10 4NT

Banker

Lloyds Bank

ACCOUNTANTS:



UNIT 9, 194 FORE STREET, LONDON, N18 2JB

STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE YEAR ENDED 31 JULY 2023

INTRODUCTION

Giving Sadaqah is a small but growing charity registered in United Kingdom. It has a team of dedicated volunteers committed to enhancing their community by promoting education for orphans and low-income family's children both in UK and Globally.

Objectives and activities

Our charity's objectives are as set out in the Articles of Association;

- "To relieve the mental and physical sickness of persons resident in the United Kingdom, in particular children and young people suffering from bereavement or loss or a serious health crisis of a family member by the provision of workshops and support.
- To advance the education of professionals working with children and young people suffering from bereavement, loss or the serious illness of a family member by the provision of training.

The following quotation is pertinent to the setting of our aims and objectives; *"Children who experience three or more stressful life events, such as family bereavements, divorce or serious illness are significantly more likely to develop emotional and behavioural disorders"* (Source: *The Office for National Statistics 21st October 2008*).

Main Objectives for the Year Jul 2022-June 2023

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and the summary of the main activities for the year are:

- I. Expand the financial scope of the charity to ensure diversification and source income from alternative and sustainable streams.
- II. Further develop our blended service to effectively support 15—25-year-olds with a range of options for digital and face-to-face engagement via home or school.
- III. Continue promoting and expanding throughout Herefordshire and beyond with a focus on partnerships with schools, hospitals, and hospices
- IV. Continued development of an effective management structure including Trustees, the Youth Management Team, and Senior Staff. Development of existing workforce and recruitment of experienced and qualified staff to meet the growing demands for the Hope service.

- V. To continue to develop operational systems, policies and procedures to ensure the safeguarding of service users and staff, Volunteers contribute to the work of the charity supporting by fundraising, but also in administration, publicity, marketing and support in youth sessions and activities. All members of staff also volunteer on a

Challenges:

- I. Limited Resources: Despite our efforts, the demand for education support exceeds available resources.
- II. Infrastructure Needs: Addressing long-term infrastructure improvements requires sustained investment and collaboration.

Future Plans:

Sustainability: Implement strategies to ensure the long-term sustainability of the initiative, such as exploring innovative funding models and community involvement.

Expansion: Explore opportunities to extend support to additional schools and communities in need.

Conclusion:

In conclusion, our efforts to support education access for 2,417 students through the provision of teacher salaries, school maintenance, and essential resources have made a significant impact on the lives of underserved children. With continued support and collaboration, we remain committed to creating a brighter future for generations to come.

Activities:

Tuition support programme

We have started this programme last year in UK especially in London. As our main goal is to educate disadvantaged children and low income families children, we have stated to support low income families children's education for the year ended 31 July 2023. We supply educational materials such as tablets, laptops and PCs, and other educational materials. We reach out some of the local tuition centres and selected those who are struggling to pay their tuition fees and managed to pay part of their tuition. Around 23 children benefited from the program, improved their grades and some of them achieved educational milestones.

Continues projects

We are still working with the Communities from Horn of Africa, particularly, Somalia, Ethiopia, Kenya and Djibouti. Our services are open to all migrants and refugees from countries that need support guidance, referrals, information and advice.

We provide the following services:

Free advice, support and information on immigration, welfare rights and council services, addressing crime and street violence, health promotion and linking with health provisions, outreach work with young people, outreach work with older people Support for offenders and their families/carers Literacy and numeracy sessions in English and Somali for adults and teenagers. Career and employment guidance and support, holiday clubs for families and their children, disseminate and share information on good practices on integration without assimilation of own cultural identity.

To help East African Diaspora to be reconnected to their countries of origin and share information and experience with local NGOs, civic society and government an important part of our work is to provide a focal point for all Somali families and individuals regardless of their affiliation to any particular group, age, gender and disability.

What we do in East Africa

Sustaining investing in children's education is the best approach to uplifting them and their families from the bleakness of poverty. We at Giving Sadaqah recognised this at the outset and set out to build schools first. Today, we support free education over 2400 pupils.

1. Sponsor Programs

We launch special appeals with fixed funding requirements. Sponsorship is particularly effective for these appeals, as they are time-limited and have clear, observable deliverables.

We believe that investing in children's education is the best way to uplift them and their families from the cycle of poverty. Recognizing this from the beginning, we at GS prioritized building schools. Today, we support FREE education over 2,400 pupils.

Providing a comprehensive and measured response to those who have lost everything due to natural disasters, conflicts, or other misfortunes is challenging under any circumstances, and even more so in real-life situations. Rebuilding the lives of affected children requires a collaborative approach between donors and those in need. This cooperation allows us not only to provide necessities like water, food, and shelter but also to empower individuals through education and other small, impactful gifts, enabling them to become self-sufficient.

We are deeply grateful to our sponsors and donors for their selfless dedication to our causes. Beyond education, our funds support a diverse range of initiatives, including micro-finance loans and well-digging in water-stressed areas.

This year, GS continues to develop its four orphanage schools in East Africa. These schools maintain excellent selection rates for students advancing to secondary education. Currently, over 2,034 children, from primary through early secondary stages (Year 10), receive education, food, and shelter, equipping them with the skills needed to lead independent and dignified lives and to promote a more equitable society.

We are also planning to introduce new educational programs that provide vocational skills for students who do not continue to secondary school. These workshops in tailoring, welding, computing, and cooking will be held in the afternoons after academic classes. To further our mission, GS has established a renewed objective of expanding globally, allowing thousands more to benefit from the opportunities provided by education.

2. - Ramadan Iftar.

In Ramadan, we give out food baskets, which include the main components of meals, such as Wheat, Oil, Rice, Sugar, Flour, and Spaghetti & Tea. The cost of this basket ranges from £55-£70 depending on the quantity of food required in each basket. Each Ramadan, we usually distribute to 300-500 families.

3- Micro financing for poor families.

We are continuing our microfinance project in the Awdal Region of Somaliland. This project has become successful benefiting over 45 families who are also able to return the initial investment. These families are doing things they are generating revenue, such as selling vegetables, milk, grinding meat, knitting, tea and sandwiches. These families have a commitment to pay back £10 per month each. The objective of this is to not only help these families in making a business that can generate revenue for them, but then using the money we receive to help even more families and to improve the lives of countless families in doing so.

This program now has over 45 families that are paying back the initial investment and their financial status has improved significantly, since they now have a sustainable form of income through their business. We developed this project, and we have had a lot successful stories, with a good number of management to oversee the project and ensure its success, with the money in the project becoming an endowment for countless families.

4- Educational Support for Orphans and Poor Students in Awdal Somaliland.

Giving Sadaqah currently manages a network of four schools and seven Madrasas in the Awdal region of Somaliland. Our mission is to provide quality education to orphans and impoverished students, ensuring that their living costs are covered and they have access to basic amenities.

The current enrolment at our institutions is as follows:

Schools: 1,898 students

Vocational: 517 students

Total Students: 2,415

These students are predominantly orphans and children from poor families, receiving not only education but also comprehensive support for their living expenses and basic needs.
Staffing

GIVING SAADAQAH

To effectively manage and provide quality education, we have a dedicated team of Teachers and support staff:

Schools: 47 staff members

Vocational: 26 staff members

Total Staff: 73

Services Provided

In addition to academic instruction, Giving Sadaqah offers various services to ensure the well-being and holistic development of the students:

GS is committed to continuing its efforts in providing high-quality education and comprehensive support to orphans and poor children in the Awdal region. Our schools and Madrasas serve as vital institutions for these vulnerable groups, helping to pave the way for a brighter future. The students are being educated to near the best standard within the area, with a variety of subjects, such as Arabic, English, Maths, Science & Islamic Studies.

We remain dedicated to enhancing our educational programs and support services to meet the needs of our students and staff, contributing positively to the community and the region as a whole.

5. Eid Gift for Orphans:

This year, we have successfully distributed Eid gifts to orphans, providing £26 to each of 350 children. This effort brought a lot of joy and support to those children during the Eid.

Financial Review for the year ended 31 July 2023

For the year ended 31 July 2023, GIVING SADAQAH received total sum of £92,077 of which £25,696 was restricted funds and £66,381 were unrestricted funds.

The total expenditure for the year ended 31 July 2023 was £82,349. The expenditure for the period was funded by the restricted funds of £25,696 in full and £66,381 of unrestricted funds. Thus, the charity has made a net surplus of £9,728 for the period.

Reserves Policy

The Charity requires reserves to protect its current activities, to allow the trustees to meet their day-to-day responsibilities and to ensure that it continues to operate as a going concern. The charity reserves stood at £50,308 at the end of the financial year of 31/07/2023, which will be available to spend for the first 6 months of the following financial year.

Unrestricted funds are those funds available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity. Restricted funds subjected to restrictions on their expenditure imposed by the donor or grant-maker through the terms of the donations. The Trustees will keep the level of reserves under constant review in the future.

The Board of Trustees have the pleasure to present independently examined accounts for the GIVING SADAQAH'S activities for the year to 31 July 2023. The financial statements comply with all current statutory requirements, the Constitution, and the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) and the Charity's governing Charity Commission Scheme, the Charities Act of 2011.

27/05/2024

Approved by

Abdirahman Amin.....*Abdirahman Amin*

Giving Sadaqah Trustee

GIVING SAADAQAH

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF GIVING SADAQAH.

I report to the trustees on my examination of the accounts of GIVING SADAQAH for the year ended 31 July 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the Charity'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 by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do 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.

Yousif Abdi – Accountant – FCCA

AFLAH ACCOUNTING

GIVING SAADAQAH

STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 JULY 2023

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL FUNDS £ 2023	TOTAL FUNDS £ 2022
INCOMING RESOURCES:					
Donations		66,381	25,696	92,077	92,539
Voluntary Grants	(1)		-	0	-
Legacies		-	-	-	-
Gifts in Kind		-	-	-	-
Services		-	-	-	-
Investment Income		-	-	-	-
Total Incoming Resources:		66,381.0	25,696.0	92,077.0	92,539.0
RESOURCES EXPENDED:					
Costs for generating funds		-	-		-
Charitable Activities	(2)	(42,455)	(25,696)	(68,151)	(75,896)
Supported Activities	(2)	(14,198)	-	(14,198)	(14,285)
TOTAL RESOURCES EXPENDED:		(56,653)	(25,696)	(82,349)	(90,181)
Net Surplus/Deficit for the year		9,728	0	9,728	2,358
Opening funds Transfer of funds		40,580	-	40,580	38,222
Opening funds Transfer of funds		0	0	0	0
Transfer of funds		0	0	0	0
CLOSING FUNDS:		50,308	0	50,308	40,580

GIVING SAADAQAH

BALANCE SHEET AS AT 31 JULY 2023 GIVING SADAQAH

	Notes	2023 £	2022 £
<u>FIXED ASSETS</u>			
MOTOR VEHICLES	(3)	4,600	4,600
LESS ACCUMULATED DEPRECIATION		(1,534)	(767)
NET BOOK VALUE		3,066	3,833
TOTAL FIXED ASSETS		3,066	3,833
<u>CURRENT ASSETS</u>			
DEBTORS		0	0
INVESTMENTS		9,400	9,400
CASH AT BANK & IN HAND	(4)	47,818	43,447
TOTAL CURRENT ASSETS		57,218	52,847
<u>CURRENT LIABILITIES</u>			
CREDITORS	(5)	(650)	(650)
<u>LONG TERM LIABILITIES</u>			
LOANS	(6)	(9,326)	(15,450)
NET ASSETS		50,308	40,580
<u>RESERVES:</u>			
RESTRICTED FUNDS		0	0
UNRESTRICTED FUNDS		50,308	40,580
TOTAL		50,308	40,580

Approved by the board of trustees on 28/05/2024 and signed on behalf of the board by:

Abdirahman Amin Trustees

Notes to the Financial Statements

7.1 The financial statements have been prepared in accordance with the historical cost convention and all applicable accounting standards. They follow the recommendations laid out in the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP, 2005).

Voluntary income received by way of donations and gifts is included in full in the statement of financial activities.

7.2. Where unconditional entitlement to grants receivable is dependent upon fulfilment of conditions within the charity's control, the incoming resources are recognized when there is sufficient evidence that conditions will be met. Where there is uncertainty as to whether the charity can meet such conditions, the incoming resource is deferred.

7.3. Restricted funds: Donations and other incoming resources assigned by the donor or grant-maker. Restricted funds will be used in accordance with the specified purposes.

7.4. Unrestricted funds: Donations and other incoming resources available for use at the discretion of the trustees in furtherance of the charitable purposes.

7.5. Costs of generating funds relate to the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any fundraising activities.

7.6. Governance costs are the costs associated with meeting constitutional and statutory requirements and include any costs associated with the strategic management of the charity's activities.

NOTE 1

DONORS	RESTRICTED (2023)	UNRESTRICTED (2023)	TOTAL 2023 (£)	TOTAL 2022 (£)
DONATIONS	35,398.00	57,141.00	92,539.00	92,539.00
TOTAL	35,398.00	57,141.00	92,539.00	92,539.00

GIVING SAADAQAH

NOTE 2

EXPENSE	RESTRICTED FUNDS (£)	UNRESTRICTED FUNDS (£)	TOTAL - 2023	2022
CHARITABLE ACTIVITIES	35,398.00	32,753.00	68,151.00	75,896.00
VOLUNTEER		250.00	250.00	3,112.00
RENT		4,858.00	4,858.00	4,200.00
UTILITIES			0.00	280.00
TRAVEL		1,750.00	1,750.00	65.00
SERVICE CHARGES		1,027.00	1,027.00	912.00
OFFICE & TELEPHONE EXPENSES		432.00	432.00	504.00
STORAGE		1,049.00	1,049.00	3,795.00
BANK CHARGES			0.00	0.00
DEPRECIATION		767.00	767.00	767.00
MARKETING		2,935.00	2,935.00	
PROFESSIONAL FEES FEES		650.00	650.00	650.00
SMALL EQUIPMENTS		230.00	230.00	0.00
VEHICLE PURCHASE			0.00	
INTERNET/WEBSITE COSTS		250.00	250.00	
	35,398.00	46,951.00	82,349.00	90,181.00

NOTE 3

Tangible fixed assets

Fixed assets costing in excess of £250 are capitalised and are shown at historical cost.

Depreciation is provided, after taking into account of any grants receivable.

Tangible fixed assets are depreciated at 20% reducing balance.

	£
At Cost 01/06/2022	4,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
As at 31 JULY 2023	4,600
Depreciation:	
Accumulated Depreciation as 01/06/2022	(767)
Charge for the year at 31 July 23	(767)
Net Book Value at 31 JULY 2023	3,066

NOTE 4

CASH AT BANK AND IN HAND

The Organisation's cash balance is £47,818 as at 31 JULY 2023

NOTE 5

CREDITORS

The association has had correctly accrued for an unpaid invoice of £650, which related to works/services that were carried out in the financial year ending 31 JULY 2023

NOTE 6

LOANS (BANK)

	£
BANK LOAN	22,000
Repaid	-12,674
Balance at 31/07/2023	<u>9,326</u>

EMPLOYMENT COSTS

	2023	2022
	£	£
Payroll Costs	£0	£0

TRUSTEES EXPENSES

The trustees neither received nor waived any emoluments during the period
Trustees claimed for travelling expenses during the year. These amounted to £0.00

CASH FLOW STATEMENT

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company

TAXATION

The charitable company is exempt from taxation under sections 466 to 493 of the Corporation Tax Act 2010

Giving Sadaqah

England & Wales - Charity number 1123609

Accounts

**GIVING SAADAQAH ANNUAL
REPORT AND FINANCIAL
STATEMENT FOR THE YEAR
ENDED 31 JULY 2022**

Annual Report and Financial Statements for the Year Ended 31 July 2022.

Contents of Financial Statement

Contents	Page
Contents.....	1
Charity Information.....	2
Statement of Trustees.....	3-6
Financial Review.....	7
Independent Examiner's Report.....	8
Statement of Financial Activities.....	9
Balance Sheet.....	10
Notes to the Accounts	11-13

GIVING SAADAQAH

CHARITY INFORMATION FOR THE YEAR ENDED 31 JULY 2022

CHARITY NUMBER: 1123609

Registered Office

Operational Office

64 HIGH STREET

HARLESDEN

NW10 4SJ

Operational Office

64 High Street

Harlesden

London

NW10 4SJ

Banker

Lloyds Bank

ACCOUNTANTS:



UNIT 9, 194 FORE STREET, LONDON, N18 2JB

GIVING SAADAQAH

STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE YEAR ENDED 31 JULY 2022

INTRODUCTION

This is a brief report on the activities of the Charity completed in London following the relaxing of some Covid-19 Lockdown rules.

Similar to other organisations, GS (Giving Sadaqah) fundraising activities were adversely affected due to the negative impact of the Lockdown. As a relatively small and still maturing charity, reliant on the efforts of volunteer trustees and a handful of other supporting volunteers there was very little that could really be done to keep any fundraising active following months of uncertainty and delays.

Places of worship and congregations were banned from operations and those who were approached through any form of limited electronic or word of mouth medium often put the charity into a position where it experienced new demands due to the worsening economic situation.

The pandemic also brought into perspective a social element of concern from some members of the community who felt vulnerable and this was indeed unfortunate as the charity does not have the adequate specialist manpower or other resources necessary to deal with this delicate field. It is hoped that the charity can one day, with adequate resources, facilitate these concerns for its community in the UK. As soon as it was possible from early 2021 to engage with local members within the community near Harlesden (London) it was clear that there would be increasing needs from poverty to isolation whilst people learnt to live in a post-Covid world.

This collaborative project was a challenge in itself due to the lack of adequate fundraising over the previous 15+ months and with the public having donated far less money compared to the pre-Covid era. A rather concerning increase was also noted in the number of cancellations from donors who were on monthly direct-debits.

GS does not unfortunately have adequate reserves to operate sustainably in a large visible environment, e.g. such as a Charity shop, so it was decided to use the premises of the Afghan Islamic Cultural Centre (AICC) as the Food-Bank distribution and donated supplies centre. Both organisations worked actively to encourage its members to donate food and household supplies, and this proved to be very successful and far beyond what the Charity expected.

The Food-Bank project ran successfully for its planned 10-weeks which would lead up to the start of the Ramadan (fasting) period when AICC would be unable to continue as a distribution centre due to the space required for worshippers during the holy month.

GIVING SAADAQAH

GS is committed to restart the Food-Bank distribution to help communities of all faiths across London if it can secure adequate premises of its own. In addition to the Food-Bank, GS was committed to doing more for the local community and also asked its members to donate used clothing and other similar supplies which could also be recycled as a Clothing-Bank and provided to help families reduce their overall expenses.

The Clothing-Bank project was GLOWEAR. A few clothes were received and these were distributed to members who needed them. GS hopes to actively take this project further as it sees great potential for fundraising through this channel.

Continues projects

We are still working with the Communities from Horn of Africa, particularly, Somalia, Ethiopia, Kenya and Djibouti. Our services are open to all migrants and refugees from countries that need support guidance, referrals, information and advice.

We provide the following services:

- Free advice, support and information on immigration, welfare rights and council services
- Addressing crime and street violence
- Health promotion and linking with health provisions
- Outreach work with young people
- Outreach work with older people
- Support for offenders and their families/carers
- Literacy and numeracy sessions in English and Somali for adults and teenagers.
- Career and employment guidance and support
- Holiday clubs for families and their children
- Disseminate and share information on good practices on integration without assimilation of own cultural identity.
- Community research projects

To help East African Diaspora to be reconnected to their countries of origin and share information and experience with local NGOs, civic society and government an important part of our work is to provide a focal point for all Somali families and individuals regardless of their affiliation to any particular group, age, gender and disability.

Tuition support programme

This is a new programme that we have started in UK especially in London. As our main goal is to educate disadvantaged children and low income families children, we have stated to support low income families children's education for the year ended 31 July. We supply educational materials such as tablets, laptops and Pcs, and other educational materials. We

GIVING SAADAQAH

reach out some of the local tuition centres and selected those who are struggling to pay their tuition fees and managed to pay part of their tuition.

What we do in East Africa

Investing in children's education is the best approach to uplifting them and their families from the bleakness of poverty. We at Giving Sadaqah recognised this at the outset and set out to build schools first. Today, we support FREE education for 1800 pupils.

1. Sponsor Programs

From time to time, we operate special appeals, which have fixed cost funding requirements. Sponsorship works particularly well with such appeals, which are not only time-limited, but also have clear and observable deliverables.

Investing in children's education is the best approach to uplifting them and their families from the bleakness of poverty. We at Giving Sadaqah recognised this at the outset and set out to build schools first. Today, we support FREE education for 1800 pupils. Providing a collective and measured response for those who have suffered and lost everything through natural disasters, calamities, conflicts, or other misfortunes would be challenging under any circumstances and is much less so when faced by real life situations.

To rebuild the lives of those affected, the young, requires a collaborative and co-operative approach between donors and those in need, to alleviate their poverty and improve their situation. Such an approach permits us to not only assist in the provision of necessities such as water, food, and shelter, but also to go further and empower individuals so that they may become self-sufficient through education or other small gifts that make a gigantic difference to their lives. We are grateful for our sponsors and donors, who have shown selfless devotion in supporting our causes. In addition to our educational projects, the money has gone into a diverse range of ventures, from micro-finance loans to well-digging in water-stressed areas.

This year, Giving Sadaqah continued developing the established four orphanage schools in East Africa. Giving Sadaqah Schools are still achieving excellent selection rates to go on to secondary school. There are currently over 1,800 children from Primary through to early Secondary (Year 10) stages being presented with the gifts of education, food and shelter so that they may acquire the skills necessary to lead independent lives with dignity and promote a more equitable. We are planning to add new education programme to provide pupils with vocational skills, should they not continue their studies at secondary school. Tailoring, welding, computer, and cooking workshops are planning to take place in the afternoon once academic classes have finished.

In order to progress further, Giving Sadaqah has established with the renewed objective of going global, so that thousands more can benefit from opportunities afforded by education.

GIVING SAADAQAH

2. - Ramadan Iftar.

In Ramadan, we give out food baskets, which include the main components of meals, such as Wheat, Oil, Rice, Sugar, Flour, and Spaghetti & Tea. The cost of this basket ranges from £55-£70 depending on the quantity of food required in each basket. Each Ramadan, we usually distribute to 300-500 families with a budget of approximately £15,200. This year, instead of buying from suppliers of food, we have started to innate a business store that supplies and sells food essentials, so the income of the store can be used to assist us financially for the charity.

3- Micro financing for poor families.

We have established a program to support poor families, and instead of providing financial support, we have begun to explore with these families what things they could possibly do to generate revenue, such as selling vegetables, milk, grinding meat, knitting, tea and sandwiches. By establishing these businesses, we request from every family that they payback £10 per month. The objective of this is to not only help these families in making a business that can generate revenue for them, but then using the money we receive to help even more families and to improve the lives of countless families in doing so.

This program now has over 30 families that are now starting to payback and their financial status has improved significantly, since they now have a sustainable form of income through their business. We developed this project, and we have had a lot successful stories, with a good number of management to oversee the project and ensure its success, with the money in the project becoming an endowment for countless families.

4- Salaries for Teachers of Orphan Schools:

In these poorer countries, the average daily income is approximately £1.00, as a result, many people are unable to afford education, as it is not free. And as a consequence, people are forced to flee to unlawful acts of making a sustainable income, such as selling drugs or even being homeless. We provide free education (Primary school to Year 8) in 4 different schools to £1800+ students, both boys and girls. We also cover the expenses of the teachers' salaries, which is approximately £4,000 per month. The students are being educated to near the best standard within the area, with a variety of subjects, such as Arabic, English, Maths, Science & Islamic Studies, including over 140 students yearly who had completely memorised the Quran.

GIVING SAADAQAH

5. Eid Gift for Orphans:

We usually distribute around £25 for each child, this will be enough to finance new clothes for each child, and for them to feel the spirit of Eid.

Financial Review for the year ended 31 July 2022

For the year ended 31 July 2022, GIVING SADAQAH received total sum of £92,539 of which £35,398 was restricted funds and £55,141 were unrestricted funds. Total expenditure for the year ended 31 July 2022 was £90,181. The expenditure for the period was funded but the restricted funds of £35,398 and £54,783 of unrestricted funds. Thus, the charity has made a net surplus of £2,358 for the period.

Reserves Policy

The Charity requires reserves to protect its current activities, to allow the trustees to meet their day-to-day responsibilities and to ensure that it continues to operate as a going concern. The charity reserves stood at £40,580 at the end of the financial year of 31/07/2022.

Unrestricted funds are those funds available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity. Restricted funds subjected to restrictions on their expenditure imposed by the donor or grant-maker through the terms of the donations. The Trustees will keep the level of reserves under constant review in the future.

The Board of Trustees have the pleasure to present independently examined accounts for the GIVING SADAQAH'S activities for the year to 31 July 2022. The financial statements comply with all current statutory requirements, the Constitution, and the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) and the Charity's governing Charity Commission Scheme, the Charities Act of 2011.

27/05/2023

Approved by

Abdirahman Amin.....



Giving Sadaqah Trustee

GIVING SAADAQAH

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF GIVING SADAQAH.

I report to the trustees on my examination of the accounts of GIVING SADAQAH for the year ended 31 July 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the Charity'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 by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do 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.

Yousif Abdi – Accountant – FCCA

AFLAH ACCOUNTING

UNIT 9, 194 FORE STREET, LONDON, N18 2JB

Date: 27/05/2023

GIVING SAADAQAH

STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 JULY 2022

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL FUNDS £ 2022	TOTAL FUNDS £ 2021
INCOMING RESOURCES:					
Donations		57,141	35,398	92,539	144,768
Voluntary Grants	(1)		-	0	-
Legacies		-	-	-	-
Gifts in Kind		-	-	-	-
Services		-	-	-	-
Investment Income		-	-	-	-
Total Incoming Resources:		57,141.0	35,398.0	92,539.0	144,768.0
RESOURCES EXPENDED:					
Costs for generating funds		-	-		-
Charitable Activities	(2)	(40,498)	(35,398)	(75,896)	145,580
Supported Activities	(2)	(14,285)	-	(14,285)	0
TOTAL RESOURCES EXPENDED:		(54,783)	(35,398)	(90,181)	145,580.0
Net Surplus/Deficit for the year		2,358	0	2,358	(812)
Opening funds Transfer of funds		38,222	-	38,222	39,034
Opening funds Transfer of funds		0	0	0	0
Transfer of funds		0	0	0	0
CLOSING FUNDS:		40,580	0	40,580	38,222

GIVING SAADAQAH

BALANCE SHEET AS AT 31 JULY 2022 GIVING SADAQAH

	Notes	2022 £	2021 £
<u>FIXED ASSETS</u>			
MOTOR VEHICLES	(3)	4,600	4,600
LESS ACCUMULATED DEPRECIATION		(767)	-
NET BOOK VALUE		3,833	4,600
TOTAL FIXED ASSETS		3,833	4,600
<u>CURRENT ASSETS</u>			
DEBTORS		0	0
INVESTMENTS		9,400	9,400
CASH AT BANK & IN HAND	(4)	43,447	38,222
TOTAL CURRENT ASSETS		52,847	47,622
<u>CURRENT LIABILITIES</u>			
CREDITORS	(5)	(650)	(920)
<u>LONG TERM LIABILITIES</u>			
LOANS	(6)	(15,450)	(13,080)
NET ASSETS		40,580	38,222
<u>RESERVES:</u>			
RESTRICTED FUNDS		0	34,172
UNRESTRICTED FUNDS		40,580	4,050
TOTAL		40,580	38,222

GIVING SAADAQAH

NOTE 1

DONORS	RESTRICTED (2022)	UNRESTRICTED (2022)	TOTAL 2022 (£)	TOTAL 2021 (£)
DONATIONS	35,398.00	57,141.00	92,539.00	144,768.00
TOTAL	35,398.00	57,141.00	92,539.00	144,768.00

NOTE 2

EXPENSE	RESTRICTED FUNDS (£)	UNRESTRICTED FUNDS (£)	TOTAL - 2022	2021
CHARITABLE ACTIVITIES	35,398.00	40,498.00	75,896.00	126,336.00
VOLUNTEER		3,112.00	3,112.00	1,614.00
RENT		4,200.00	4,200.00	
UTILITIES		280.00	280.00	
TRAVEL		65.00	65.00	
SERVICE CHARGES		912.00	912.00	
OFFICE & TELEPHONE EXPENSES		504.00	504.00	2,779.00
STORAGE		3,795.00	3,795.00	
BANK CHARGES		-	0.00	
DEPRECIATION		767.00	767.00	
PROFESSIONAL FEES FEES		650.00	650.00	851.00
SELF-SUSTAINABLE INVESTMENT			0.00	9,400.00
VEHICLE PURCHASE				4,600.00
			0.00	
			0.00	
	35,398.00	54,783.00	90,181.00	145,580.00

GIVING SAADAQAH

Tangible fixed assets

Fixed assets costing in excess of £250 are capitalised and are shown at historical cost. Depreciation is provided, after taking into account of any grants receivable. Tangible fixed assets are depreciated at 20% reducing balance.

	£
At Cost 01/06/2021	4,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
As at 31 JULY 2022	<u>4,600</u>
Depreciation:	
Accumulated Depreciation as 01/06/2021	-
Charge for the year at 31 July 22	(767)
Net Book Value at 31 JULY 2022	<u>3,833</u>

NOTE 4

CASH AT BANK AND IN HAND

The Organisation's cash balance is £43,447 as at 31 JULY 2022

NOTE 5

CREDITORS

The association has had correctly accrued for an unpaid invoice of £650, which related to works/services that were carried out in the financial year ending 31 JULY 2022

NOTE 6

LOANS (BANK)

	£
BANK LOAN	22,000
Repaid	(6,550)
Balance at 31/07/2023	<u>15,450</u>

GIVING SAADAQAH

EMPLOYMENT COSTS

	2022	2021
	£	£
Payroll Costs	£0	£0

TRUSTEES EXPENSES

The trustees neither received nor waived any emoluments during the period

Notes to the Financial Statements

7.1 The financial statements have been prepared in accordance with the historical cost convention and all applicable accounting standards. They follow the recommendations laid out in the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP, 2005).

Voluntary income received by way of donations and gifts is included in full in the statement of financial activities.

7.2. Where unconditional entitlement to grants receivable is dependent upon fulfilment of conditions within the charity's control, the incoming resources are recognized when there is sufficient evidence that conditions will be met. Where there is uncertainty as to whether the charity can meet such conditions, the incoming resource is deferred.

7.3. Restricted funds: Donations and other incoming resources assigned by the donor or grant-maker. Restricted funds will be used in accordance with the specified purposes.

7.4. Unrestricted funds: Donations and other incoming resources available for use at the discretion of the trustees in furtherance of the charitable purposes.

7.5. Costs of generating funds relate to the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any fundraising activities.

7.6. Governance costs are the costs associated with meeting constitutional and statutory requirements and include any costs associated with the strategic management of the charity's activities.

Giving Sadaqah

England & Wales - Charity number 1123609

Accounts

GIVING SADAQAH.

FINANCIAL STATEMENT FOR THE
YEAR ENDED 31 MAY 2020

GIVING SADAQAH

Financial Statements for the Year Ended 31 May 2020

Index of Financial Statement

Statement	Page
Index.....	1
Charity Information.....	2
Statement of Trustees	3-4
Financial Review	5
Independent Examiner’s Report.....	6
Statement of Financial Activities.....	7
Balance Sheet.....	8
Notes to the Accounts	9

GIVING SADAQAH

CHARITY INFORMATION FOR THE YEAR ENDED 31 MAY 2020

Charity Number: 1123609

Registered Office
Operational Office
64 HIGH STREET
HARLESDEN
NW10 4SJ

Operational Office
64 High Street
Harlesden
London
NW10 4SJ

Banker
Lloyds Bank

Independent Examiner
Ahmed Ali
Suite 31, First Floor
Design Works London
NW10 4HT

GIVING SADAQAH

STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE YEAR ENDED 31 May 2020

This year Giving Sadaqah continuing and developing it's established four Orphanage Schools in East Africa. Giving Sadaqah Schools are still achieving excellent selection rates to go on to secondary school. There are currently over 1,700 children from Primary through to early Secondary (Year 9) stages being presented with the gifts of education, food and shelter so that they may acquire the skills necessary to lead independent lives with dignity and promote a more equitable. We are planning to add new education programme to provide pupils with vocational skills, should they not continue their studies at secondary school. Tailoring, welding, computer, and cooking workshops are planning to take place in the afternoon once academic classes have finished.

In order to progress further, Giving Sadaqah has been established with the renewed objective of going global, so that thousands more can benefit from opportunities afforded by education.

Goal

To strengthen dialogue and communication in the target community in order to improve their self-esteem, confidence and help the successful integration into the host society and alleviate the existing fears of the multicultural living by providing relevant information and increase the civic participation.

Objectives

To encourage understanding and communication between East African communities in UK, host society and local service providers thus facilitating appropriate community development services.

Assist and empower East Africa communities through skill trainings, basic education and integration

To improve the quality lifestyle for East Africa communities in general and women and children in particular, by reducing stress, isolation, and unemployment.

To access locally available provisions and help to minimise barriers by bridging the gap between the East Africa communities and local service providers

To establish regular and effective channels of communication between the parents and local schools and help parents' participation in school activities

GIVING SADAQAH

What we do in UK.

We are still working with the Communities from Horn of Africa, particularly, Somalia, Ethiopia, Kenya and Djibouti. Our services are open to all migrants and refugees from countries that need support guidance, referrals, information and advice.

We provide the following services:

- Free advice, support and information on immigration, welfare rights and council services
- Addressing crime and street violence
- Health promotion and linking with health provisions
- Outreach work with young people
- Outreach work with older people
- Support for offenders and their families/carers
- Literacy and numeracy sessions in English and Somali for adults and teenagers.
- Career and employment guidance and support
- Holiday clubs for families and their children
- Disseminate and share information on good practices on integration without assimilation of own cultural identity.
- Community research projects

To help East African Diaspora to be reconnected to their countries of origin and share information and experience with local NGOs, civic society and government an important part of our work is to provide a focal point for all Somali families and individuals regardless of their affiliation to any particular group, age, gender and disability.

What we do in East Africa

Investing in children's education is the best approach to uplifting them and their families from the bleakness of poverty. We at Giving Sadaqah recognised this at the outset, and set out to build schools first. Today, we support FREE education for 5000 pupils.

Sponsor Programs

From time to time, we operate special appeals, which have fixed cost funding requirements. Sponsorship works particularly well with such appeals, which are not only time-limited, but also have clear and observable deliverables.

GIVING SADAQAH

Financial Review for the year ended 31 May 2020

For the year ended 31 May 2020, GIVING SADAQAH received total sum of £96,543 of which £89,834 was restricted funds and £6,709 unrestricted funds. Total expenditure for the year ended 31 May 2020 was £90,635 of which (£84,212 restricted funds and £6,423 unrestricted funds).

Reserves Policy

The Charity requires reserves to protect its current activities, in order to allow the trustees to meet their day-to-day responsibilities and to ensure that it continues to operate as a going concern. Charity holds £9,000 in reserve for three months. Unrestricted funds are those funds available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or grant-maker through the terms of the donations.

The Trustees will keep the level of reserves under constant review in the future.

The Board of Trustees have the pleasure to present independently examined accounts for the GIVING SADAQAH'S activities for the year to 31 May 2020. The financial statements comply with all current statutory requirements, the Constitution and the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) and the Charity's governing Charity Commission Scheme, the Charities Act of 2011.

GIVING SADAQAH

Respective responsibilities of trustees and examiner

The charity's trustees 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. 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
- State whether 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 statement

In connection with my 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 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

(2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached. The trustees present their report and the financial statements for the year ended 31May2020.

Ahmed Ali.....

Mintel Accountants

05/06/2019

GIVING SADAQAH

Statement of Financial Activities

For the Year Ended 31 May 2020.

	Unrestricted	Restricted	Year 2019/20 Total £	Year 2018/19 Total £
Incoming Resources				
Donations Received	6,709	89,834	96,543	88,825
Total Resources Expended	6,709	89,834	96,543	88,825
Charitable Activities	-	78,896	78,896	51,677
Self -Sustainable Investment	-	5,316	5,316	3,181
Marketing Expenses	3,270	-	3,270	1,258
Office & Telephone Expenses	2,184	-	2,184	92
Volunteer Expenses	969	-	969	200
Charity Event Expenses	-	-	-	1,346
Total Resources Expended	(6,423)	(84,212)	(90,635)	(57,754)
Net Movement Funds	286	5,622	5,908	31,071
Fund b/forward at 31/05/2019	3,840	29,286	31,488	417
Funds Carried forward at 31/05/2020	4,126	34,908	39,034	31,488

GIVING SADAQAH

Statement of Balance Sheet

for the Year Ended 31 May 2020

Financial Year	2019/20	2019/18
Fixed Assets	£	£
Fixtures, Fitting & Equipment	-	-
Total Fixed Assets	-	-
Current Assets		
Investment	8,497	3,181
Cash at Bank and in Hand	34,015	31,088
Debtors; Prepaid	-	-
Total Current Assets	42,512	34,269
Liabilities		
Creditors; Amounts falling due withing one year	-	-
	2,814	2,281
Net Current Asset/Current Liability	39,698	31,988
Creditors; Amounts falling More than One Year	664	500
Net Assets	39,034	31,488

Funds for the Charity

	2019/20	2018/19
	£	£
General Funds	4,126	2,202
Restricted Funds	34,908	29,286
Total Funds	39,034	31,488

GIVING SADAQAH

Notes to the Financial Statements

1. The financial statements have been prepared in accordance with the historical cost convention and all applicable accounting standards. They follow the recommendations laid out in the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP, 2005).

Voluntary income received by way of donations and gifts is included in full in the statement of financial activities.

2. Where unconditional entitlement to grants receivable is dependent upon fulfillment of conditions within the charity's control, the incoming resources are recognized when there is sufficient evidence that conditions will be met. Where there is uncertainty as to whether the charity can meet such conditions, the incoming resource is deferred.

3. Restricted funds: Donations and other incoming resources assigned by the donor or grant-maker. Restricted funds will be used in accordance with the specified purposes.

4. Unrestricted funds: Donations and other incoming resources available for use at the discretion of the trustees in furtherance of the charitable purposes.

5. Costs of generating funds relate to the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any fundraising activities.

6. Governance costs are the costs associated with meeting constitutional and statutory requirements and include any costs associated with the strategic management of the charity's activities.