

Sacred Giving
Receipts and Payments Accounts for the year ended 30th June 2021



Kerim orphanage



Ouagadougou mosque

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Basic information

Address

Sacred Giving
Mr A Q Khan
Unit 27 Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Bank

Barclays Bank
Crackenedge Lane
Dewsbury
WF13 1PT

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1162012

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Trustees' Annual Report for the period						
	Period start date				Period end date	
From	01	Jul	2020	To	30	06 2021

Section A Reference and administration details

Charity name Sacred Giving

Other names charity is known by

Registered charity number (if any) 1162012

Charity's principal address

Unit 27, Batley Enterprise Centre	
513 Bradford Road	
Batley	
Postcode	WF17 8LL

Names of the charity trustees who manage the charity

	Trustee name
1	Abdul Qudeir Khan
2	Mohammed Kabeer
3	Mohammed Kamran Shah
4	Bilal Ismail
5	Mohammed Nawaz
6	Modassser Malik
7	Hashim Ahmed Mohammed Al-aidroos

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO- Foundation constitution registered on 4th June 2015
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<ol style="list-style-type: none">1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

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

- (A) To prevent or relieve poverty or financial hardship;
- (B) To relieve financial hardship, sickness and poor health amongst orphans and widows;
- (C) To relieve and assist people who are the victims of war or armed conflict or natural and/or man-made disasters, epidemic, or famine, including (without limitation) provision of emergency response and recovery including the supply of medical and/or financial aid to such persons; and
- (D) To prevent or relieve poverty or financial hardship of refugees and displaced persons, including by preserving and protecting their physical and mental health, in all cases by any charitable means, working anywhere in the world regardless of the beneficiaries' religion, race, ethnicity, gender, geographical location and political conviction.

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

The charity gives grants to other charities to achieve its objects. The main project is in Burkina Faso where the charity has given grants to a local charity. The charity also gives grants to a Turkish based charity running an orphanage for Syrian children who are victims of ongoing political unrest and civil war inside Syria. The main source of income is UK public donations.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity managed to raise funds and sent grants to Burkina Faso, providing continued help to the poor.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds £5,000 in reserve in case for an emergency expense and to cover running costs.

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Section F

Other optional information

Sacred Giving Burkina Faso Projects

Food distribution

This was distribution of food to people with local income and needy people by Islamique Association of Niamanga. The quantity of food distributed was 6 tonnes of rice and 20 boxes cooking oil.



Ramadan Iftar Assistance

During the month of Ramadan, during the month of Ramadan, was able to prepare food for breaking of fasting in several cities and localities. Food distributed comprised of rice, oil, coquettes, sugars and dates. Ramadan Iftar assistance offered to low-income Islamic communities each year.

Qurbani

The Qurbani project takes place each year and through this project the charity is able to distribute meat to the needy.

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Water wells drilling

Water is very important to human lives, the Islamic Association of Niamanga with the help of the Muslim brotherhood in England carried out three boreholes for the benefit of the population of certain villages which were struggling to find drinking water, which are Godin and Ouanonbian. This project was able provided many villages and communities with drinking potable water.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Mohammed Kabeer	
Full name(s)	Mohammed Kabeer	
Position (eg Secretary, Chair, etc)	Trustee	

Date	15/04/2022
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CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Sacred Giving

**On accounts for the year
ended**

30th June 2021

**Charity no
(if any)**

1162012

Set out on pages

11 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2021**.

**Responsibilities and
basis of report**

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

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:



Date:

26/04/2022

Name:

Asif Saddiq

Relevant professional qualification(s) or body (if any):

Qualification - ACA
Body - ICAEW

Address:

Pinnacle Chartered Accountants & Tax Advisers

The Elsie Whitley Innovation Centre

Hopwood Lane, Halifax, HX1 5ER

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Sacred Giving	No (if any) 1162012
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	199,273	-	199,273	89,498
Gift aid	14,144	-	-	14,144	10,313
Gift aid Justgiving	4,393	-	-	4,393	-
Grants	-	4,300	-	4,300	-
Interest	2	-	-	2	3
Sub total (Gross income for AR)	18,539	203,573	-	222,112	99,814
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,539	203,573	-	222,112	99,814
A3 Payments					
Accountancy fees	475	-	-	475	475
Bank charges	365	-	-	365	350
Bookkeeping	395	-	-	395	-
Governance	100	-	-	100	693
Grants Islamique de Niamanga	-	164,052	-	164,052	65,835
Grants Kerim Association	-	-	-	-	20,466
ICO	35	-	-	35	-
Justgiving charges	1,089	-	-	1,089	-
Laptops	1,810	-	-	1,810	-
Office administration	7,497	-	-	7,497	4,016
Printing and stationery	220	-	-	220	-
Website	576	-	-	576	576
Sub total	12,562	164,052	-	176,614	91,835
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,562	164,052	-	176,614	91,835
Net of receipts/(payments)	5,977	39,521	-	45,498	7,979
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,104	3,197	-	10,301	2,322
Cash funds this year end	13,081	42,718	-	55,799	10,301

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays bank 104	13,081	5,606	
	Barclays bank 726	-	16,739	-
	Barclays bank 107	-	2,640	
	Barclays bank 425	-	87	
	Barclays bank 241	-	17,646	-
	Total cash funds	13,081	42,718	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Mohammed Kabeer	Mohammed Kabeer	15/04/2022