

**Sacred Giving**  
**Receipts and Payments Accounts for the year ended 30th June 2022**



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  
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						
From	Period start date			To	Period end date	
	01	Jul	2021		30	Jun 2022

**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	Mohammed Kabeer
2	Mohammed Kamran Shah
3	Mohammad Aziz Khan
4	Mohammed Nawaz
5	Modassser Malik
6	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"><li>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.</li><li>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.</li></ol>

**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 towards their charitable objects. They were able to send grants to Burkina Faso, Pakistan and also visited Karim Home Orphanage in Turkey.

**Section E                      Financial review**

**Brief statement of the charity's policy on reserves**

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

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**Section F**

**Other optional information**

**Sacred Giving Projects**

**Burkina Faso project**

Ouagadougou School project



The charity is working on an ongoing project building a school in Ouagadougou. During this financial year the construction team in Burkina Faso has been able to do the foundation of this school as well as the first floor.





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**Turkey project**

**Karim Orphanage visit**



In May 2022 a Sacred Giving team was able to visit Karim Home Orphanage. During this visit the team was able to spend time with the children. They were able to hold a bbq in a park, play football and other activities with them.



Sacred Giving was able to ask each child what they wanted as a gift and they were able to provide everyone with a gift of their choice.



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**Pakistan project**

**Bright Hope Foundation**



Bright Hope Foundation during the year was able to provide free check-up treatment, lab tests, ultrasound and medicine in their free health care camps in impoverished areas of Pakistan such as Nankana, Nishatabad, Masoorabad and many more.



The foundation was able to also distribute food to the needy.

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>MMalik</i>	
Full name(s)	Moddasser Malik	
Position (eg Secretary, Chair, etc)	Trustee	
Date	02/11/2022	

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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**

Sacred Giving

**On accounts for the year  
ended**

30<sup>th</sup> June 2022

**Charity no  
(if any)**

1162012

**Set out on pages**

13-14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2022**.

**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: 10/11/2022

Name: ASIF SADDIQ

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

ACA  
ICAEW

Address: PINNACLE CHARTERED ACCOUNTANTS & TAX ADVISERS  
THE ELSIE WHITELY INNOVATION CENTRE  
HOPWOOD LANE, HALIFAX, HX1 5ER

# Sacred Giving

## Receipts and Payments Accounts for the year ended 30th June 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Sacred Giving

No (if any)  
1162012

### Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
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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 £
<b>A1 Receipts</b>					
Donations	-	104,972	-	104,972	199,273
Gift aid	11,792	-	-	11,792	14,144
Gift aid Justgiving	2,587	-	-	2,587	4,393
Grants received	-	6,380	-	6,380	4,300
Interest	3	-	-	3	2
<b>Sub total (Gross income for AR)</b>	<b>14,382</b>	<b>111,352</b>	<b>-</b>	<b>125,734</b>	<b>222,112</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,382</b>	<b>111,352</b>	<b>-</b>	<b>125,734</b>	<b>222,112</b>
<b>A3 Payments</b>					
Accountancy fees	228	-	-	228	425
Bank charges	325	-	-	325	365
Bookkeeping	454	-	-	454	395
Fundraising regulator	50	-	-	50	-
Governance	2,500	-	-	2,500	150
Grant Bright Hope Foundation	-	9,713	-	9,713	-
Grants Islamique de Niamanga	-	54,410	-	54,410	164,052
ICO	-	-	-	-	35
Insurance	317	-	-	317	-
Justgiving charges	314	-	-	314	1,089
Laptops	-	-	-	-	1,810
Office administration	3,772	-	-	3,772	7,497
Printing and stationery	-	-	-	-	220
Travel expenses	6,810	-	-	6,810	-
Website	-	-	-	-	576
<b>Sub total</b>	<b>14,770</b>	<b>64,123</b>	<b>-</b>	<b>78,893</b>	<b>176,614</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,770</b>	<b>64,123</b>	<b>-</b>	<b>78,893</b>	<b>176,614</b>
<b>Net of receipts/(payments)</b>	<b>- 388</b>	<b>47,229</b>	<b>-</b>	<b>46,841</b>	<b>45,498</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,299</b>	<b>47,500</b>	<b>-</b>	<b>55,799</b>	<b>2,322</b>
<b>Cash funds this year end</b>	<b>7,911</b>	<b>94,729</b>	<b>-</b>	<b>102,640</b>	<b>47,820</b>



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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 £
<b>B1 Cash funds</b>	Barclays bank 104	7,911	1,395	
	Barclays bank 726	-	21,636	-
	Barclays bank 107	-	430	
	Barclays bank 425	-	-	
	Barclays bank 241	-	71,268	-
	<b>Total cash funds</b>	<b>7,911</b>	<b>94,729</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>M Malik</i>	M MALIK	02/11/2022