

Sacred Giving
Receipts and Payments Accounts for the year ended 30th June 2023



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
9 Ferndown Green
Bradford
BD5 9QT

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	2022		30	Jun 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Modasser Malik
6	Hashim Ahmed Mohammed Al-aidroos
7	Qaseem Ahmed

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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**

1. To prevent or relieve poverty or financial hardship;
2. To relieve financial hardship, sickness and poor health amongst orphans and widows;
3. 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
4. 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 Turkish based charities Kareem Home and Suriyeli gocmenler dernegi. In addition, they provide grants to a Pakistan based charity called Bright Hope Foundation. 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 Turkey. The charity also managed to visit their new charity partner based in Turkey called Suriyeli gocmenler dernegi.

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

Turkey project

Suriyeli gocmenler dernegi monitoring visit

Participants: Abdul Qudeir Khan , Haroon Latif , If'haam Haq Mohammed and Qaseem Ahmed

In May 2023 a sacred Giving team was able to visit the project. During the visit we were able to visit the project offices . They teach Quran , Arabic, Islam and they have therapy that is led by the scholars twice a week. We learnt that the charity activities are to support orphans, provide welfare , translation services and the provision of funding to cover medication for the sick .

Mr Abdul was able to recommend the charity to look for other UK based charities working in Turkey and Syria to support their charitable activities . He also highlighted the importance of an MOU and Partnership agreement. He also encouraged Qasim to contact other charities to partner with Suriyeli gocmenler dernegi.

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. Furthermore, the organisation was able to set up a flood relief camp where they provided food, clothes and blankets in the hardship season of the Pakistan floods.

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Burkina Faso

Association Islamique de Niamanga



The organisation successfully completed the foundation and the first-floor stage before Ramadan 2023. Sacred Giving was able to raise funds for the second stage of the construction of Taqwa School Mosque.

Taqwa School Mosque will provide a permanent education environment and Masjid that will be vital role in bringing the community together and improving the lives of future generations. The school will provide formal education facilities, Quranic and Arabic studies. Furthermore, Taqwa School Mosque will offer people from all social and religious backgrounds a safe, inclusive environment especially for orphans and destitute children who will require regular support through sponsorship programmes.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	M. Malik	
Full name(s)	Moddasser Malik	
Position (eg Secretary, Chair, etc)	Trustee	
Date	09/10/2023	

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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**

30th June 2023

**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 / 2023**.

**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:

22/12/2023

Name:

ASIF SADIQ

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

ACA
ICAEW

Address:

PINNACLE CHARTERED ACCOUNTANTS & TAX
ADVISORS
THE ELSIE WHITELEY 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

Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
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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	-	218,007	-	218,007	104,972
Gift aid	10,516	-	-	10,516	14,379
Grants received	-	10,742	-	10,742	6,380
Interest	27	-	-	27	4
Sub total (Gross income for AR)	10,543	228,749	-	239,292	125,735
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,543	228,749	-	239,292	125,735
A3 Payments					
Accountancy fees	1,500	-	-	1,500	228
Bank charges	550	-	-	550	325
Bookkeeping	881	-	-	881	454
Fundraising regulator	50	-	-	50	50
Governance and administration	12,706	-	-	12,706	6,272
Grants Bright Hope Foundation	-	12,300	-	12,300	9,713
Grants Suriyeli gocmenler derneği	-	5,250	-	5,250	-
Grants Islamique de Niamanga	-	198,287	-	198,287	54,410
Grants Kerim Association	-	22,090	-	22,090	-
Independent examination	300	-	-	300	-
Insurance	515	-	-	515	317
Justgiving charges	808	-	-	808	314
Travel expenses	1,568	-	-	1,568	6,810
Trustee expenses	136	-	-	136	-
Sub total	19,014	237,927	-	256,941	78,893
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,014	237,927	-	256,941	78,893
Net of receipts/(payments)	- 8,471	- 9,178	-	- 17,649	46,842
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,912	94,729	-	102,641	55,799
Cash funds this year end	- 559	85,551	-	84,992	102,641

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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	559	3,687	
	Barclays bank 726	-	3,239	-
	Barclays bank 310		13	
	Barclays bank 107	-	1,452	
	Barclays bank 425	-	1,535	
	Barclays bank 241	-	75,625	-
	Total cash funds		- 559	85,551
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
		M.Malik	Moddasser Malik	09/10/2023