

Sacred Giving
Receipts and Payments Accounts for the year ended 30th June 2024



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	2023		30	Jun 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

9 Ferndown Green	
Bradford	
Postcode	BD5 9QT

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 and Pakistan.

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

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 raised funds for Ramadan 2024 and was able to distribute food parcels.

Burkina Faso

Association Islamique de Niamanga



The organisation has successfully completed the construction of the first and second floor of the building. Sacred Giving is currently raising funds for the floor tiling and painting of the AI Taqwa school and masjid.

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Burkina Faso monitoring visit report: 25/6/2024 to 30/6/2024

Participants: Abdul Qudeir Khan and Haroon Latif

- **25th June 2024:**

Our flight from Manchester, scheduled for the evening, was delayed by an hour, causing us to miss our connecting flight in Casablanca. Consequently, we had to stay in Casablanca for a day.



- **27th June 2024:**

We finally arrived at Ouagadougou Airport at 1:10 AM, where we were welcomed by Sheikh Abdullah and representatives from Islamique de Niamanga. After a short drive, we checked into our hotel. Due to the delay, we now had only three days left in Burkina Faso.



After an early breakfast, we returned to the airport to collect our visas and passports. Unfortunately, the visas sent from Brussels never arrived, so we had to purchase new ones on-site. Later, we visited the proposed school site and had an informal meeting with staff members of Islamique de Niamanga.

- **28th June 2024:**

Accompanied by representatives from Islamique de Niamanga, we did some essential shopping. Since it was Friday, we took the afternoon off for some much-needed rest.



- **29th June 2024:**

Our final day began early. We attended the end-of-year assembly and high school graduation, which was well-attended by local dignitaries, councillors, teachers, students, and their families. In the evening, we held a meeting with the charity, delivered trustee training, and participated in a rice distribution event. During this event, individuals exchanged tokens for 15kg bags of rice, while those without specific tokens received 5kg bags. Around 500 bags were distributed.



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The training covered trustee duties based on the Essential Trustee Guide by the Charity Commission of England and Wales, safeguarding children and vulnerable adults, and maintaining proper records.



Monitoring visit report by: Abdul Qudeir Khan

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. Kabi
Full name(s)	MOHAMMED KABIR
Position (eg Secretary, Chair, etc)	Chair
Date	4.9.24

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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 2024

**Charity no
(if any)**

1162012

Set out on pages

12-13

I report to the trustees on my examination of the accounts of the above charity for the year ended **30 / 06 / 2024**.

**Responsibilities and
basis of report**

As the charity trustees of the CIO, 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 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: A. Saadly Date: 29/10/2024

Name: ASIF SAADLY

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

Sacred Giving

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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 01/07/2023	To	Period end date 30/06/2024
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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	-	85,100	-	85,100	218,007
Gift aid	13,548	-	-	13,548	10,516
Grants received	-	2,000	-	2,000	10,742
Interest	63	-	-	63	27
Sub total (Gross income for AR)	13,611	87,100	-	100,711	239,292
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,611	87,100	-	100,711	239,292
A3 Payments					
Accountancy fees	1,650	-	-	1,650	1,500
Annual return	350	-	-	350	-
Bank charges	400	-	-	400	550
Bookkeeping	746	-	-	746	881
Entertainment	122	-	-	122	-
Fundraising regulator	50	-	-	50	50
Gift aid charges	482	-	-	482	-
Governance and administration	11,622	-	-	11,622	12,706
Grants Bright Hope Foundation	-	8,625	-	8,625	12,300
Grants Suriyeli gocmenler derneği	-	-	-	-	5,250
Grants Islamique de Niamanga	-	107,603	-	107,603	198,287
Grants Kerim Association	-	-	-	-	22,090
Independent examination	300	-	-	300	300
Insurance	-	-	-	-	515
Justgiving charges	305	-	-	305	808
Printing and stationery	50	-	-	50	-
Travel expenses	2,701	-	-	2,701	1,568
Trustee expenses	-	-	-	-	136
Sub total	18,779	116,228	-	135,007	256,941
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,779	116,228	-	135,007	256,941
Net of receipts/(payments)	- 5,168	- 29,128	-	- 34,296	- 17,649
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	- 559	85,551	-	84,992	102,641
Cash funds this year end	- 5,727	56,423	-	50,696	84,992

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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	-	894	
	Barclays bank 726	-	14,074	-
	Barclays bank 310		13	
	Barclays bank 107	-	456	
	Barclays bank 425	-	-	
	Barclays bank 241	5,727	40,987	-
	Total cash funds	5,727	56,423	-
(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. Kabeer	MOHAMMED KABEER	24.7.24