



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2020		31	12	2020

## Section A Reference and administration details

Charity name

SAFFRON COMMUNITY TRUST

Other names charity is known by

Registered charity number (if any) 1179726

Charity's principal address

475 SAFFRON LANE

LEICESTER

Postcode

LE2 6UG

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SAID OMAR		RESIGNED 03/05/2021	
2	MOHMADZUBER SALIM SHAIKH			
3	MOHAMMAD IDRIS MEMAN IDRIS		RESIGNED 03/05/2021	
4	NAUMAN AHMAD		RESIGNED 03/05/2021	
5	MOHAMMED ATIQ NANABAWA		APPOINTED 02/05/2021	
6	REHAN PATEL		APPOINTED 03/05/2021	
7	ZAKARIYYA MOHOMED		APPOINTED 23/06/2021	
8	MOHAMMED JUNAID SHEIKH		APPOINTED 03/05/2021	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 29 AUGUST 2018
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEE MAJORITY

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

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

- (1)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING AND MEDICINES FOR THE BENEFIT OF THE SAID PERSONS;
- (2)  
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF SUPPLEMENTARY SCHOOLS AND NURSERIES;
- (3)  
TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH:  
(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;  
(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.
- (4)  
TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF FACILITIES OF WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

**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)**

DURING THE PERIOD, THE CHARITY WAS UNABLE TO HIRE PREMISES FOR THE PRAYER SERVICES DUE TO COVID-19. HOWEVER, DUE TO THE LOCAL DEMAND AND NEED TO SUPPORT LOCAL PEOPLE WITH FOOD GRANTS, THE TRUSTEES DISTRIBUTED FOOD THAT BENEFITTED OVER 100 PEOPLE IN THE SAFFRON LANE AREA.

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

DURING THE PERIOD, THE CHARITY WAS UNABLE TO HIRE PREMISES FOR THE PRAYER SERVICES DUE TO COVID-19. HOWEVER, DUE TO THE LOCAL DEMAND AND NEED TO SUPPORT LOCAL PEOPLE WITH FOOD GRANTS, THE TRUSTEES DISTRIBUTED FOOD THAT BENEFITTED OVER 100 PEOPLE IN THE SAFFRON LANE AREA.

## Section E

## Financial review

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

DURING THE PERIOD, THE CHARTY SECURED INCOME FROM THE PUBLIC OF £2,911 WHICH WAS SIGNIFICANTLY LOWER THAN £11,855 FROM PREVIOUS YEAR DUE TO COVID-19. THE CHARITY EXPENDED £2,960 WHICH MAINLY INCLUDED £1,498 FOR FOOD DISTRIBUTION. THIS GENERATED A DEFICIT OF £49. NO RESERVES WERE HELD AT THE END OF THE PERIOD.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

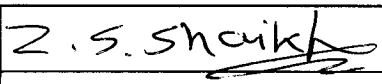
## Section F Other optional information

--

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	M S SHAIKH	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	07/07/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
SAFFRON COMMUNITY TRUST

No (if any)  
1179726

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2020

To

Period end date  
31/12/2020

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	2,911	-	-	2,911	11,855
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	2,911	-	-	2,911	11,855
<b>A2 Asset and investment sales, (see table).</b>					
Interest Free Loans	-	-	-	-	36,690
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	36,690
<b>Total receipts</b>	2,911	-	-	2,911	48,545
<b>A3 Payments</b>					
Food & Grants	1,498	-	-	1,498	531
Professional & Legal Fees	740	-	-	740	4,523
Travel Costs	239	-	-	239	475
Repairs and Maintenance	179	-	-	179	4,006
Insurance & Utilities	141	-	-	141	-
Stationery	130	-	-	130	1,486
Sundry costs	17	-	-	17	8
Bank Charges	16	-	-	16	43
Wages & Salaries	-	-	-	-	3,470
Premises Hire	-	-	-	-	4,942
<b>Sub total</b>	2,960	-	-	2,960	19,484
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayments	-	-	-	-	29,000
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	29,000
<b>Total payments</b>	2,960	-	-	2,960	48,484
<b>Net of receipts/(payments)</b>	49	-	-	49	61
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	61	-	-	61	-
<b>Cash funds this year end</b>	12	-	-	12	61

## 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>	Cash in Hand & in Bank	12	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	12	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

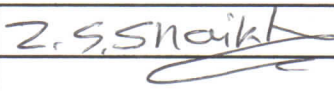
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accounting Fees	General	1,200	
	Interest Free Loans	General	7,690	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	M S SHAIKH	07/07/21