



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	01	2021		31	12	2021

## 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)**

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## 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.

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## 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 PROVIDED PRAYER SERVICES AND OPERATED A FOOD BANK FOR LOCAL PEOPLE. ALSO, ISLAMIC EDUCATION CLASSES WERE ALSO ESTABLISHED FOR LOCAL CHILDREN. 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 AND ADVANCE ISLAM 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 PROVIDED PRAYER SERVICES AND OPERATED A FOOD BANK FOR LOCAL PEOPLE. ALSO, ISLAMIC EDUCATION CLASSES WERE ALSO ESTABLISHED FOR LOCAL CHILDREN. 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 £70,634. THE CHARITY EXPENDED £64,455 WHICH MAINLY INCLUDED STAFF COSTS AND DONATIONS FOLLOWING A JOINT APPEAL FOR A CENTRE FACILITY TO BE ESTABLISHED. THIS GENERATED A SURPLUS OF 6,179 WHICH WAS HEALD FOR FUTURE CHARITABLE EXPENDITURE AND THE POLICY ON RESERVES IS NOT TO HOLD ANY RESERVES BEYOND FUTURE CHARITABLE EXPENDITURE.

**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)	Z. S Shaikh	
Full name(s)	M S SHAIKH	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/10/2022	



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  
01/01/2021

To

Period end date  
31/12/2021

### 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	58,634	-	-	58,634	2,911
Fees	12,000	-	-	12,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>70,634</b>	<b>-</b>	<b>-</b>	<b>70,634</b>	<b>2,911</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>70,634</b>	<b>-</b>	<b>-</b>	<b>70,634</b>	<b>2,911</b>
<b>A3 Payments</b>					
Food & Grants	41,403	-	-	41,403	1,498
Professional & Legal Fees	750	-	-	750	740
Travel Costs	174	-	-	174	239
Repairs and Maintenance	5,431	-	-	5,431	179
Insurance & Utilities	102	-	-	102	141
Stationery, Books & Printing	2,222	-	-	2,222	130
Sundry costs	33	-	-	33	17
Bank Charges	-	-	-	-	16
Wages & Salaries	8,572	-	-	8,572	-
Premises Hire	5,683	-	-	5,683	-
Website	85	-	-	85	-
<b>Sub total</b>	<b>64,455</b>	<b>-</b>	<b>-</b>	<b>64,455</b>	<b>2,960</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayments	2,250	-	-	2,250	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,250</b>	<b>-</b>	<b>-</b>	<b>2,250</b>	<b>-</b>
<b>Total payments</b>	<b>66,705</b>	<b>-</b>	<b>-</b>	<b>66,705</b>	<b>2,960</b>
<b>Net of receipts/(payments)</b>	<b>3,929</b>	<b>-</b>	<b>-</b>	<b>3,929</b>	<b>49</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>12</b>	<b>-</b>	<b>-</b>	<b>12</b>	<b>61</b>
<b>Cash funds this year end</b>	<b>3,941</b>	<b>-</b>	<b>-</b>	<b>3,941</b>	<b>12</b>

## 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	3,941	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	3,941	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounting & Professional Fees	General	3,894	
	Interest Free Loans	General	5,440	
			-	
			-	
			-	

  

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	2. S. Shaikh	M S SHAIKH	31/10/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
SAFFRON COMMUNITY TRUST

**On accounts for the year  
ended**

31/12/2021

**Charity no  
(if any)**

1179726

**Set out on pages**

1-8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**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.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** MSuleman

**Date:** 31-10-2022

**Name:** M SULEMAN

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

PRINCIPAL ACCOUNTANT

**Address:**

ACCOUNTING DEPARTMENT  
C/O FUSION CONSULTING SERVICES LTD  
8 DRONFIELD STREET

LEICESTER

LE5 5AS

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

NONE