



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SAFFRON COMMUNITY TRUST

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1179726

Set out on pages

1-6

(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 31/12/2022.

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.

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: 26-10-2023

Name: M SULEMAN

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

PRINCIPAL ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT
C/O FUSION ACCOUNTING LTD
398A EAST PARK ROAD

LEICESTER

LE5 5HH

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SAFFRON COMMUNITY TRUST

No (if any)
1179726

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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 £
A1 Receipts					
Donations & Fees	55,781	-	-	55,781	70,634
Gift Aid	5,282	-	-	5,282	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,063	-	-	61,063	70,634
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,063	-	-	61,063	70,634
A3 Payments					
Food & Grants	6,360	-	-	6,360	41,403
Professional & Legal Fees	4,182	-	-	4,182	750
Travel Costs	140	-	-	140	174
Repairs and Maintenance	2,289	-	-	2,289	5,431
Insurance & Utilities	2,823	-	-	2,823	102
Stationery, Books & Printing	3,323	-	-	3,323	2,222
Sundry costs	665	-	-	665	33
Bank Charges	285	-	-	285	-
Wages & Salaries	22,812	-	-	22,812	8,572
Premises Hire	8,100	-	-	8,100	5,683
Website	-	-	-	-	85
Office Equipment	1,680	-	-	1,680	-
Sub total	52,659	-	-	52,659	64,455
A4 Asset and investment purchases, (see table)					
Loan repayments	-	-	-	-	2,250
	-	-	-	-	-
Sub total	-	-	-	-	2,250
Total payments	52,659	-	-	52,659	66,705
Net of receipts/(payments)	8,404	-	-	8,404	3,929
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,941	-	-	3,941	12
Cash funds this year end	12,345	-	-	12,345	3,941

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	Cash in Hand & in Bank	12,345	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	12,345	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounting & Professional Fees	General	750	
	Interest Free Loans	General	5,440	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	M S SHAIKH	26/10/23



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2022		31	12	2022

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	MOHMADZUBER SALIM SHAIKH			
2	MOHAMMED ATIQ NANABAWA			
3	MOHAMMED JUNAID SHEIKH			
4	ZAKARIYYA MOHOMED			
5				
6				
7				

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.

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

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)

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.

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 OF £61,063. THE CHARITY EXPENDED £52,659 WHICH MAINLY INCLUDED STAFF COSTS AND DONATIONS FOLLOWING A JOINT APPEAL FOR A CENTRE FACILITY TO BE ESTABLISHED. THIS GENERATED A SURPLUS OF £8,404 WHICH WAS HELD 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)

M S Shaikh

Full name(s)

M S SHAIKH

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

26/10/23