



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SAFFRON COMMUNITY TRUST

On accounts for the year
ended

31/12/2023

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 31/12/2023.

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.

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: 31/10/2024

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

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2023

To

Period end date
31/12/2023

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 £
A1 Receipts					
Donations & Fees	84,307	-	-	84,307	55,781
Gift Aid	6,864	-	-	6,864	5,282
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	91,171	-	-	91,171	61,063
A2 Asset and investment sales, (see table).					
Loans taken	34,000	-	-	34,000	-
	-	-	-	-	-
Sub total	34,000	-	-	34,000	-
Total receipts	125,171	-	-	125,171	61,063
A3 Payments					
Food & Grants	45,693	-	-	45,693	6,360
Professional & Legal Fees	1,352	-	-	1,352	4,182
Travel Costs	259	-	-	259	140
Repairs and Maintenance	500	-	-	500	2,289
Insurance & Utilities	3,941	-	-	3,941	2,823
Stationery, Books & Printing	5,742	-	-	5,742	3,323
Sundry costs	1,511	-	-	1,511	665
Bank Charges	569	-	-	569	285
Wages & Salaries	53,538	-	-	53,538	22,812
Premises Hire	5,495	-	-	5,495	8,100
Website & Software	821	-	-	821	-
Office Equipment	1,127	-	-	1,127	1,680
Sub total	120,548	-	-	120,548	52,659
A4 Asset and investment purchases, (see table)					
Loan repayments	16,000	-	-	16,000	-
	-	-	-	-	-
Sub total	16,000	-	-	16,000	-
Total payments	136,548	-	-	136,548	52,659
Net of receipts/(payments)	- 11,377	-	-	- 11,377	8,404
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,345	-	-	12,345	3,941
Cash funds this year end	968	-	-	968	12,345

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	968	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	968	-	-
(agree balances with receipts and payments account(s))				

	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	1,500	
	Interest Free Loans	General	23,440	
			-	
			-	
			-	

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

Signature

2. S. Shaikh

Print Name

M S SHAIKH
MOHAMADZUBER

Date of approval

31/10/24



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 01	Year 2023	To	Day 31	Month 12	Year 2023

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

20 HALLATON STREET

LEICESTER

Postcode

LE2 8QU

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	ZAKARIYYA MOHOMED			
4				
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 £91,171. THE CHARITY EXPENDED £120,548 WHICH MAINLY INCLUDED DONATIONS FOR A JOINT APPEAL FOR LOANS FOR THE CENTRE FACILITY TO BE PAID BACK AND STAFF COSTS. THIS GENERATED A DEFICIT OF £29,376 WHICH WAS MET BY PRIOR YEAR SURPLUSES AND INTEREST FREE LOANS ACQUIRED DURING THE PERIOD. 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

MOHMADZUBER SHAIKH

CHAIRMAN

Date

31/10/2024