

SADAQAH-FOUNDATION

England & Wales - Charity number 1188801

Details

Status Registered

Legal form CIO

Registered 2020-03-30

Register [View on the Charity Commission register](#)

Contact

Address 232 Manchester Road
Nelson
Lancashire
BB9 7DE

Phone 08001884853

Email info@sadaqah-foundation.org.uk

Website <https://www.sadaqahfoundationuk.org/>

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY ACROSS THE WORLD BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: THE PREVENTION OR RELIEF OF POVERTY

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bangladesh
- Ethiopia
- Jordan
- Kenya
- Malawi
- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£128,907	£60,891	-	-
2023-12-31	£102,296	£134,161	-	-
2022-12-31	£152,913	£131,705	-	-
2021-12-31	£168,147	£157,583	-	-
2020-12-31	£93,653	£90,550	-	-

Trustees

Name	Role	Appointed
shafiat hussain	Chair	2020-03-30
HAMZA ALI		2020-09-14
UMAIR AZAM ALI		2020-03-30

SADAQAH-FOUNDATION

England & Wales - Charity number 1188801

Accounts

Charity No: 1188801

SADAQAH FOUNDATION NELSON

**Report of the Trustees' and Unaudited Financial Statements
for the year ended 31 December 2024**

SADAQAH FOUNDATION NELSON

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SADAQAH FOUNDATION NELSON

Legal and Administrative Information

Charity Number 1188801

Charity Address 232 Manchester Road
Nelson
Lancashire
BB9 7DE

Independent Examiner M. A. & Co.
Accountants & Business Advisers
Office 166, Northlight House
Pendle Road
Brierfield
Nelson
Lancashire
BB9 5FL

Sadaqah Foundation Nelson

Report to the trustees For the year ended 31 December 2024

The trustees present their report and the financial statements for the year ended 31 December 2024

Structure, governance and management

Sadaqah Foundation Nelson is registered with the Charity Commission (Registration Number 1188801) and constituted by the deed of trust. The charity is managed by three trustees who meet at regular intervals to assess the progress. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Objectives and activities

The prevention or relief of poverty across the world.

Financial Review

Financial position of the charity is strong. All objectives are met on target and accounting to set to budgets.

The charity had net incoming resources in 2023 of £128907 (2023 – (£102296) resulting in total funds carried forward in 2024 of 76612 (2023 - £8596).

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with accuracy at any time the financial position of the charity and ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Sadaqah Foundation Nelson

Report of the trustees

For the year ended 31 December 2024

This report was approved by the trustees on 23rd December 2024 and signed on their behalf by

Mr. Shafiat Hussain
Trustee

S. HUSSAIN

SADAQAH FOUNDATION NELSON

Independent examiner's report to the trustees of Sadaqah Foundation Nelson

I report on the accounts of Sadaqah Foundation Nelson for the year ended 31 December 2024 set out on pages 5 to 7

Respective responsibilities of trustees and independent examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

- examine the accounts under Section 145 of the 2011 Act,
- follow the procedures laid down in the General Directions given by the Charity Commission under Section 145 (5)(b) of the 2011 Act, and
- state whether particular matters have come to my attention

Basis of Independent examiners' statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep proper accounting records in accordance with section 41 of the Act; and

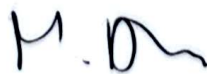
to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting Charities

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable to proper understanding of the accounts to be reached

Mohammed Amin
23 December 2025

Independent Examiner



SADAQAH FOUNDATION NELSON

**Statement of financial activities
for the year ended 31 December 2024**

	Notes	Unrestricted funds £	2024 £	2023 £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	105,238	105,238	101,955
Activities for generating funds	3	23,669	23,669	341
Total incoming resources		128,907	128,907	102,296
Resources expended				
Costs of generating funds:				
Charitable activities	4	60,420	60,420	133,713
Governance costs	5	471	471	448
Total resources expended		60,891	60,891	134,161
Net movement in funds		68,016	68,016	-31,865
Total funds brought forward		8,596	8,596	40,461
Total funds carried forward		76,612	76,612	8,596

SADAQAH FOUNDATION NELSON

Balance Sheet as at 31 December 2024

	Notes	£	2024 £	£	2023 £
Fixed Assets					
Tangible Fixed Assets			<u>0</u>		<u>0</u>
Current Assets					
Cash at Bank			<u>76,962</u>	<u>9,296</u>	<u>9,296</u>
			76,962	9,296	
Creditors: amount falling due within one year	6		<u>350</u>	<u>700</u>	
Net Current Assets			76,612		8,596
NET ASSETS			<u><u>76,612</u></u>		<u><u>8,596</u></u>
FUNDS					
Unrestricted income funds	7		76,612		8,596
Total Funds			<u><u>76,612</u></u>		<u><u>8,596</u></u>

The Financial statements were approved by the trustees on 23 December 2025

Mr. Shafiat Hussain

Trustee

J. HUSSAIN

The notes on pages 7 to 9 form an integral part of these financial statements

SADAQAH FOUNDATION NELSON

**Notes to the financial statements
for the year ended 31 December 2024**

2 Voluntary income

	Unrestricted funds £	2024 Total £	2023 Total £
Donations	105,238	105,238	101,955
	105,238	105,238	101,955

3 Activities for generation funds

Gift Aid	22,328	22328	0
Interest Received	1,341	1341	341
	23,669	23,669	341

4 Charitable Activities

Projects	57,796	57,796	132,387
Office Expenses - Telephone	0	0	146
Advertisement	0	0	535
Software	0	0	66
Travel/Subsistence	903	903	270
Equipment	0	0	309
Clothing	94	94	0
Photography	1260	1260	0
Insurance	89	89	0
Sundry Expenses	278	278	0
	60,420	60,420	133,713

5 Governance Costs

Accountancy Fees	0	0	400
Legal Fees	271	271	0
Bank Charges	200	200	48
	471	471	448

**6 Creditors: amount falling
due within one year**

Accrued Expenses	350
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7 Unrestricted Funds

Unrestricted funds £	At 01/01/2024	Incoming resources	Outgoing resources	At 31/12/2024
	8,596	128,907	60,891	76,612

SADAQAH-FOUNDATION

England & Wales - Charity number 1188801

Accounts

Charity No: 1188801

SADAQAH FOUNDATION NELSON

**Report of the Trustees' and Unaudited Financial Statements
for the year ended 31 December 2023**

SADAQAH FOUNDATION NELSON

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Legal and Administrative Information

Charity Number 1188801

Charity Address 232 Manchester Road
Nelson
Lancashire
BB9 7DE

Independent Examiner M. A. & Co.
Accountants & Business Advisers
47 Walter Street
Brierfield
NELSON
Lancashire
BB9 5JB

Sadaqah Foundation Nelson

Report of the trustees For the year ended 31 December 2023

The trustees present their report and the financial statements for the year ended 31 December 2023

Structure, governance and management

Sadaqah Foundation Nelson is registered with the Charity Commission (Registration Number 1188801) and constituted by the deed of trust. The charity is managed by three trustees who meet at regular intervals to assess the progress. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Objectives and activities

The prevention or relief of poverty across the world.

Financial Review

Financial position of the charity is strong. All objectives are met on target and accounting to set to budgets.

The charity had net incoming resources in 2023 of £152,913 (2022 – (£1152,913) resulting in total funds carried forward in 2023 of £8596 (2022 - £40,461).

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

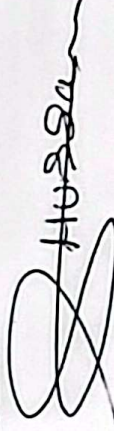
The trustees are responsible for keeping proper accounting records which disclose with accuracy at any time the financial position of the charity and ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Sadaqah Foundation Nelson

**Report of the trustees
For the year ended 31 December 2023**

This report was approved by the trustees on 31st October 2024 and signed on their behalf by

**Mr. Shafiat Hussain
Trustee**



SADAQAH FOUNDATION NELSON

Independent examiner's report to the trustees of Sadaqah Foundation Nelson

I report on the accounts of Sadaqah Foundation Nelson for the year ended 31 December 2023 set out on pages 5 to 7

Respective responsibilities of trustees and independent examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

- examine the accounts under Section 145 of the 2011 Act,
- follow the procedures laid down in the General Directions given by the Charity Commission under Section 145 (5)(b) of the 2011 Act, and
- state whether particular matters have come to my attention

Basis of Independent examiners' statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep proper accounting records in accordance with section 41 of the Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting Charities

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable to proper understanding of the accounts to be reached

Mohammed Amin
31st October 2024



Independent Examiner
47 Waller Street
Brierfield, Nelson
Lancashire, BB9 5JB

SADAQAH FOUNDATION NELSON

**Statement of financial activities
for the year ended 31 December 2023**

	Notes	Unrestricted funds	2023	2022
		£	£	£
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	101,955	101,955	121,452
Activities for generating funds	3	341	341	31,461
Total Incoming resources		102,296	102,296	152,913
Resources expended				
Costs of generating funds:				
Charitable activities	4	133,713	133,713	131,283
Governance costs	5	448	448	422
Total resources expended		134,161	134,161	131,705
Net movement in funds		-31,865	-31,865	21,208
Total funds brought forward		40,461	40,461	19,253
Total funds carried forward		8,596	8,596	40,461

SADAQAH FOUNDATION NELSON

Balance Sheet as at 31 December 2023

	Notes	2023 £	2022 £
Fixed Assets			
Tangible Fixed Assets		0	0
Current Assets			
Cash at Bank		<u>9,296</u>	<u>40,761</u>
		9,296	40,761
Creditors: amount falling due within one year	6	<u>700</u>	<u>300</u>
Net Current Assets		8,596	40,461
NET ASSETS		<u><u>8,596</u></u>	<u><u>40,461</u></u>
FUNDS			
Unrestricted income funds	7	8,596	40,461
Total Funds		<u><u>8,596</u></u>	<u><u>40,461</u></u>

The Financial statements were approved by the trustees on 31 October 2024

Mr. Shafiq Hussain

Trustee



The notes on pages 7 to 9 form an integral part of these financial statements

SADAQAH FOUNDATION NELSON

**Notes to the financial statements
for the year ended 31 December 2023**

2 Voluntary Income

Unrestricted funds	2023 Total	2022 Total
£	£	£
101,955	101,955	121,452
101,955	101,955	121,452

Donations

3 Activities for generation funds

341	341	31,461
341	341	31,461

4 Charitable Activities

Water Projects	132,387	132,387	126,500
Office Expenses - Telephone	146	146	0
Advertisement	535	535	510
Software	66	66	713
Travel/Subsistence	270	270	3,560
Equipment	309	309	0
	133,713	133,713	131,283

5 Governance Costs

Accountancy charges	400	400	300
Bank Charges	48	48	122
	448	448	422

6 Creditors: amount falling due within one year

Accrued Expenses	700
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7 Unrestricted Funds

Unrestricted funds		
£		
At 01/01/2023	At 31/12/2023	At 31/12/2023
resources	resources	resources
40,461	102,296	134,161
		8,596

SADAQAH-FOUNDATION

England & Wales - Charity number 1188801

Accounts

Charity No: 1188801

SADAQAH FOUNDATION NELSON

**Report of the Trustees' and Unaudited Financial Statements
for the year ended 31 December 2022**

SADAQAH FOUNDATION NELSON

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Legal and Administrative Information

Charity Number 1188801

Charity Address 232 Manchester Road
Nelson
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BB9 7DE

Independent Examiner M. A. & Co.
Accountants & Business Advisers
47 Walter Street
Brierfield
NELSON
Lancashire
BB9 5JB

Sadaqah Foundation Nelson

Report of the trustees For the year ended 31 December 2022

The trustees present their report and the financial statements for the year ended 31 December 2022

Structure, governance and management

Sadaqah Foundation Nelson is registered with the Charity Commission (Registration Number 1188801) and constituted by the deed of trust. The charity is managed by three trustees who meet at regular intervals to assess the progress. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Objectives and activities

The prevention or relief of poverty across the world.

Financial Review

Financial position of the charity is strong. All objectives are met on target and accounting to set to budgets.

The charity had net incoming resources in 2022 of £152,913 (2021 – (£168,147) resulting in total funds carried forward in 2022 of £40,461 (2021 - £19,253).

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply;
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- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

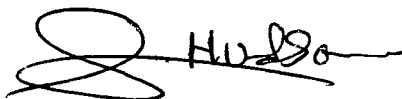
The trustees are responsible for keeping proper accounting records which disclose with accuracy at any time the financial position of the charity and ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Sadaqah Foundation Nelson

Report of the trustees For the year ended 31 December 2022

This report was approved by the trustees on 17 August 2023 and signed on their behalf by

Mr. Shafiat Hussain
Trustee

A handwritten signature in black ink, appearing to read 'SHAFIAT HUSSAIN', with a stylized flourish at the end.

SADAQAH FOUNDATION NELSON

Independent examiner's report to the trustees of Sadaqah Foundation Nelson

I report on the accounts of Sadaqah Foundation Nelson for the year ended 31 December 2022 set out on pages 5 to 7

Respective responsibilities of trustees and independent examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

- examine the accounts under Section 145 of the 2011 Act,
- follow the procedures laid down in the General Directions given by the Charity Commission under Section 145 (5)(b) of the 2011 Act, and
- state whether particular matters have come to my attention

Basis of Independent examiners' statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep proper accounting records in accordance with section 41 of the Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting Charities

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable to proper understanding of the accounts to be reached

Mohammed Amin
17th August 2023



Independent Examiner
47 Walter Street
Brierfield, Nelson
Lancashire, BB9 5JB

SADAQAH FOUNDATION NELSON

Statement of financial activities for the year ended 31 December 2022

	Notes	Unrestrict funds £	2022 £	2021 £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	121,452	121,452	168,147
Activities for generating funds	3	31,461	31,461	0
Total incoming resources		152,913	152,913	168,147
Resources expended				
Costs of generating funds:				
Charitable activities	4	131,283	131,283	157,371
Governance costs	5	422	422	212
Total resources expended		131,705	131,705	157,583
Net movement in funds		21,208	21,208	10,564
Total funds brought forward		19,253	19,253	8,689
Total funds carried forward		40,461	40,461	19,253

SADAQAH FOUNDATION NELSON

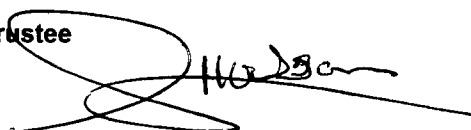
Balance Sheet as at 31 December 2022

	Notes	£	2022 £	£	2021 £
Fixed Assets					
Tangible Fixed Assets			<u>0</u>		<u>0</u>
Current Assets					
Cash at Bank			<u>40,760</u>	<u>19,553</u>	
			40,760	19,553	
Creditors: amount falling due within one year	6	<u>300</u>		<u>300</u>	
Net Current Assets			40,460		19,253
NET ASSETS			<u>40,460</u>		<u>19,253</u>
FUNDS					
Unrestricted income funds	7		40,460		19,253
Total Funds			<u>19,253</u>		<u>19,253</u>

The Financial statements were approved by the trustees on 17 August 2023

Mr. Shafiat Hussain

Trustee



The notes on pages 7 to 9 form an integral part of these financial statements

SADAQAH FOUNDATION NELSON

**Notes to the financial statements
for the year ended 31 December 2022**

2 Voluntary Income

	Unrestricted funds	2022 Total	2021 Total
	£	£	£
Donations	121,452	121452	168,147
	121,452	121452	168,147

3 Activities for generation funds

	31,461	31461	0
	31,461	31,461	0

4 Charitable Activities

Water Projects	126500	126500	150108
Food Packs/Qurbani	0	0	6416
Food Bank	0	0	58
Office Expenses - Stationery	0	0	51
Advertisement	510	510	70
Website	713	713	452
Travel/Subsistence	3560	3560	0
Sponsorship	0	0	216
	131,283	131,283	157,371

5 Governance Costs

Accountancy charges	122	122	100
Bank Charges	300	300	112
	422	422	212

**6 Creditors: amount falling
due within one year**

Accrued Expenses	300
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**Unrestricted
funds**

£

7 Unrestricted Funds

At 01/01/2022	Incoming resources	Outgoing resources	At 31/12/2022
19,253	152,913	131,705	40,461

SADAQAH-FOUNDATION

England & Wales - Charity number 1188801

Accounts

Charity No: 1188801

SADAQAH FOUNDATION NELSON

**Report of the Trustees' and Unaudited Financial Statements
for the year ended 31 December 2021**

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47 Walter Street
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BB9 5JB

Sadaqah Foundation Nelson

Report of the trustees For the year ended 31 December 2021

The trustees present their report and the financial statements for the year ended 31 December 2021

Structure, governance and management

Sadaqah Foundation Nelson is registered with the Charity Commission (Registration Number 1188801) and constituted by the deed of trust. The charity is managed by three trustees who meet at regular intervals to assess the progress. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Objectives and activities

The prevention or relief of poverty across the world.

Financial Review

Financial position of the charity is strong. All objectives are met on target and accounting to set to budgets.

The charity had net incoming resources in 2021 of £168,147 (2020 – (£93,653) resulting in total funds carried forward in 2021 of £19,253 (2020 - £8689).

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with accuracy at any time the financial position of the charity and ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Sadaqah Foundation Nelson

**Report of the trustees
For the year ended 31 December 2021**

This report was approved by the trustees on 14 October 2022 and signed on their behalf by

**Mr. Shafiq Hussain
Trustee**



SADAQAH FOUNDATION NELSON

Independent examiner's report to the trustees of Sadaqah Foundation Nelson

I report on the accounts of Sadaqah Foundation Nelson for the year ended 31 December 2021 set out on pages 5 to 7

Respective responsibilities of trustees and independent examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

- examine the accounts under Section 145 of the 2011 Act,
- follow the procedures laid down in the General Directions given by the Charity Commission under Section 145 (5)(b) of the 2011 Act, and
- state whether particular matters have come to my attention

Basis of Independent examiners' statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting Charitieshave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable to proper understanding of the accounts to be reached

Mohammed Amin
14 October 2022



Independent Examiner
47 Walter Street
Brierfield, Nelson
Lancashire, BB9 5JB

SADAQAH FOUNDATION NELSON

**Statement of financial activities
for the year ended 31 December 2021**

	Notes	Unrestricted funds	2021	2020
		£	£	£
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	168,147	168,147	93,653
Total incoming resources		168,147	168,147	93,653
Resources expended				
Costs of generating funds:				
Charitable activities	3	157,371	157,371	90,050
Governance costs	4	212	212	500
Total resources expended		157,583	157,583	90,550
Net movement in funds		10,564	10,564	3,103
Total funds brought forward		8,689	8,689	5,586
Total funds carried forward		19,253	19,253	8,689

SADAQAH FOUNDATION NELSON

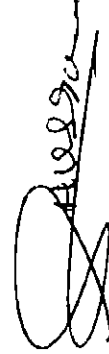
Balance Sheet as at 31 December 2021

	Notes	£	2021 £	£	2020 £
Fixed Assets					
Tangible Fixed Assets			0		0
Current Assets					
Cash at Bank		19,553		9,189	
		19,553		9,189	
Creditors: amount falling due within one year					
	5	300		500	
Net Current Assets		19,253	19,253		8,689
NET ASSETS			<u>19,253</u>		<u>8,689</u>
FUNDS					
Unrestricted income funds	6		19,253		8,689
Total Funds			<u>19,253</u>		<u>8,689</u>

The Financial statements were approved by the trustees on 14 October 2022

Mr. Shafiq Hussain

Trustee



The notes on pages 7 to 9 form an integral part of these financial statements

SADAQAH FOUNDATION NELSON

Notes to the financial statements
for the year ended 31 December 2021

2 Voluntary income

Unrestricted funds	2021 Total
£	£
168,147	168,147
168,147	168,147

Donations

3 Charitable Activities

Water Projects	150,108	73435
Food Packs/Qurbani	6,416	7955
Food Bank	58	5104
Office Expenses - Telephone	0	131
Office Expenses - Stationery	51	0
Advertisement	70	165
Website	452	0
Travel/Subsistence	0	1,831
Bank Charges	0	279
Consultancy Fees	0	500
Sponsorship	216	650
	157,371	90,060

4 Governance Costs

Accountancy charges	100
Bank Charges	112
	212

5 Creditors: amount falling due within one year

Accrued Expenses	300
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6 Unrestricted Funds

Unrestricted funds	At 01/01/2021	Income resources	Outgoing resources	At 31/12/2021
£				
	8,689	168,147	167,583	19,253

SADAQAH-FOUNDATION

England & Wales - Charity number 1188801

Accounts

Charity No: 1188801

SADAQAH FOUNDATION NELSON

**Report of the Trustees' and Unaudited Financial Statements
for the year ended 31 December 2020**

SADAQAH FOUNDATION NELSON

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SADAQAH FOUNDATION NELSON

Legal and Administrative information

Charity Number 1188801

Charity Address 232 Manchester Road
Nelson
Lancashire
BB9 7DE

Independent Examiner M. A. & Co.
Accountants & Business Advisers
47 Walter Street
Brierfield
NELSON
Lancashire
BB9 5JB

Sadaqah Foundation Nelson

Report of the trustees

For the year ended 31 December 2020

The trustees present their report and the financial statements for the year ended 31 December 2020

Structure, governance and management

Sadaqah Foundation Nelson is registered with the Charity Commission (Registration Number 1188801) and constituted by the deed of trust. The charity is managed by three trustees who meet at regular intervals to assess the progress. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Objectives and activities

The prevention or relief of poverty across the world.

Financial Review

Financial position of the charity is strong. All objectives are met on target and accounting to set to budgets.

The charity had net incoming resources in 2020 of £93,653 resulting in total funds carried forward in 2020 of £8,689.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with accuracy at any time the financial position of the charity and ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Sadaqah Foundation Nelson

**Report of the trustees
For the year ended 31 December 2020**

This report was approved by the trustees on 22nd November 2021 and signed on their behalf by

**Mr. Shafiat Hussain
Trustee**

S. HUSSAIN

SADAQAH FOUNDATION NELSON

Independent examiner's report to the trustees of Sadaqah Foundation Nelson

I report on the accounts of Sadaqah Foundation Nelson for the year ended 31 December 2020 set out on pages 5 to 7

Respective responsibilities of trustees and independent examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

- examine the accounts under Section 145 of the 2011 Act,
- follow the procedures laid down in the General Directions given by the Charity Commission under Section 145 (5)(b) of the 2011 Act, and
- state whether particular matters have come to my attention

Basis of Independent examiners' statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting Charitieshave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable to proper understanding of the accounts to be reached

Mohammed Amin
22 November 2021



Independent Examiner
47 Walter Street
Brierfield, Nelson
Lancashire, BB9 5JB

SADAQAH FOUNDATION NELSON

**Statement of financial activities
for the year ended 31 December 2020**

	Notes	Unrestricted funds £	2020 Total £
Incoming resources			
Incoming resources from generating funds:			
Voluntary income	2	93,653	93,653
Total incoming resources		93,653	93,653
Resources expended			
Costs of generating funds:			
Charitable activities	3	90,050	90,050
Governance costs	4	500	500
Total resources expended		90,550	90,550
Net movement in funds		3,103	3,103
Total funds brought forward		5,586	5,586
Total funds carried forward		8,689	8,689

SADAQAH FOUNDATION NELSON

Balance Sheet as at 31 December 2020

	Notes	£	2020 £
Fixed Assets			
Tangible Fixed Assets			0
Current Assets			
Cash at Bank		9,189	
		9,189	
Creditors: amount falling due within one year	5	<u>500</u>	
Net Current Assets			8,689
NET ASSETS			<u><u>8,689</u></u>
FUNDS			
Unrestricted income funds	6		8,689
Total Funds			<u><u>8,689</u></u>

The Financial statements were approved by the trustees on 22 November 2021

Mr. Shafiq Hussain

Trustee

S. HUSSAIN

The notes on pages 7 to 9 form an integral part of these financial statements

SADAQAH FOUNDATION NELSON

**Notes to the financial statements
for the year ended 31 December 2020**

2 Voluntary Income

	Unrestricted funds £	2020 Total £
Donations	93,653	93,653
	93,653	93,653

3 Charitable Activities

Water Projects	73435	73435
Food Packs/Qurbani	7955	7955
Food Bank	5104	5104
Office Expenses - Telephone	131	131
Advertisement	165	165
Travel/Subsistence	1,831	1,831
Bank Charges	279	279
Consultancy Fees	500	500
Sponsorship	650	650
	90,050	90,050

4 Governance Costs

Accountancy charges	500	500
	500	500

**5 Creditors: amount falling
due within one year**

Accrued Expenses	500
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Unrestricted
funds
£

6 Unrestricted Funds

	At 30/03/2020 resources	Outgoing resources	At 31/12/2020
	5,586	90,550	8,689