

TABAN

England & Wales · Charity number 1188892

Details

Status Registered

Legal form CIO

Registered 2020-04-03

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

Contact

Address Holy Innocents Church
2 Wilbraham Road
Manchester
M14 6JZ

Phone 01612240535

Email info@holyinnocentsff.org

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

Activities

Objects: 1. THE PROVISION OF RELIEF, FOR THOSE INTENDING TO MAKE AN INITIAL CLAIM FOR ASYLUM OR THOSE WHOSE CLAIM IS BEING CONSIDERED BY THE HOME OFFICE, AND REFUGEES, TOGETHER WITH THEIR FAMILIES AND DEPENDENTS THROUGHOUT THE UNITED KINGDOM WHO ARE IN CONDITIONS OF NEED, HARDSHIP AND DISTRESS THROUGH:(A) THE PROVISION OF SUPPORT AND PRACTICAL ASSISTANCE;(B) ASSISTING WITH ACCESS TO HEALTHCARE, DEVELOPING COMMUNITY AND COMBATTING ISOLATION;(C) SUPPORTING THEM IN FINDING ACCOMMODATION AND OPPORTUNITIES TO ACCESS PAID AND VOLUNTARY WORK IN ACCORDANCE WITH THE LAW OF ENGLAND AND WALES;(D) FACILITATING ACCESS TO EDUCATION AND TRAINING SO AS TO ASSIST THEM IN DAY-TO-DAY LIFE AND THEIR INTEGRATION WITHIN A NEW COMMUNITY; AND(E) LIAISING WITH OTHER ORGANISATIONS THAT CAN HELP FULFIL SUCH CHARITABLE PURPOSES AND PROVIDE EQUIVALENT SUPPORT; 2. TO RELIEVE THE NEED, HARDSHIP AND DISTRESS AMONGST FAILED ASYLUM SEEKERS (BEING INDIVIDUALS WHO HAVE BEEN DECLINED REFUGEE STATUS AND DO NOT WISH TO APPEAL THE DECISION) BY PROVIDING BASIC NECESSITIES SUCH AS FOOD, CLOTHING OR TEMPORARY ACCOMMODATION."

Activities: To support Farsi-speaking asylum seekers and refugees living in Greater Manchester.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Other Charitable Purposes
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£41,341	£67,474	-	-
2024-08-31	£68,486	£42,615	-	-
2023-08-31	£30,456	£34,170	-	-
2022-08-31	£36,230	£29,531	-	-
2021-08-31	£46,376	£28,939	-	-

Trustees

Name	Role	Appointed
RICHARD MICHAEL YOUNG	Chair	2020-04-03
Actar Arya		2023-06-13
Hilary Nelson Jones		2020-04-03
Kaveh Ghaleh Golab		2020-08-01
Kurosh Behpouri		2020-08-01
Timothy Robert Gibbs		2021-09-23
Yousef Safari		2023-06-13

TABAN

England & Wales - Charity number 1188892

Accounts



Trustees' Annual Report for the Fifth period of account

From **1 September 2024** To **31 August 2025**

Charity name: Taban

Charity registration number: 1188892

Charity's address:- 2 Wilbraham Rd, Fallowfield, Manchester M14 6JZ

Trustee name	Office (if any)
Richard Young	Chair
Tim Gibbs	Treasurer
Yousef Safari	
Actar Arya	
Hilary Jones	
Kaveh Golab	
Kurosh Bhepour	

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Taban was set up to provide practical support to asylum seekers and refugees, furthering voluntary work by its participating churches with predominantly Farsi-speaking communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Taban provides individual support and guidance in areas including access to legal support, interactions with GP's and the NHS, housing, access to work, both voluntary and paid, education and training – including signposting to other organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees oversee the work of the charity in such a way as to ensure it provides public benefit as set out in Charity Commission guidance.
Policy on grant making	Taban does not make grants or investments of any kind.
Contribution made by volunteers	Taban is heavily reliant on volunteers in the fulfilment of its objectives, not least its team of trustees.

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Over the year ended August 25, Taban continued to raise funds to cover its planned expenses to continue the work in the coming periods.</p> <p>Homeira Kelishadi continues to work with Taban. Shabnam Saifi and Daniel Salehi (Part time) joined the charity in April 2025. Mojgan Bakhtiary left in March '25</p> <p>Over the period Taban supported 476 clients with a range of issues (279 previous year), with a total of 2,854 contact points. (2,187 previous year).</p> <p>The charity continues to focus on fund raising, maintaining relationships with existing donors and looking to develop new sources of funding.</p>
<p>Achievements against objectives set</p>	<p>The trustees are delighted with progress made in the fifth year of operation of the charity. Taban has continued to develop its work, providing support to an increasing number of clients, as well as building on its partnerships with other charities and institutions.</p>

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Taban's financial position is secure. A combination of funds in hand and commitments from donors are sufficient to cover the next 12 months expenses for 3 staff members (2.4 FTE).</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Taban holds cash reserves against its spending commitments and in line with budgets against which donors have provided support.</p>
<p>Amount of reserves held</p>	<p>The Chair of Trustees and the Treasurer monitor current and forecast cash flows to ensure that Taban has the funding it needs to continue as a going concern. The Trustees have set a minimum reserves policy as follows:</p> <ol style="list-style-type: none"> 1. A minimum reserve will be maintained sufficient to cover 4 months monthly costs., principally costs related to our employee but also accounting costs, plus any costs of winding up the charity. This is to allow one month to

	<p>plan and agree a wind-down and then give 3 month's notice to employees (our current employee has a notice period of one month).</p> <p>2. Should we take on any further contractual commitments (for example renting premises), the minimum reserve will be adjusted to make sure we remain able to meet all liabilities on a wind-down.</p> <p>3. Where taking on a new employee, we will only do so if we have an additional reserve sufficient to pay them for 12 months (including the 3 months provided above).</p>
The charity's principal sources of funds (including any fundraising)	<p>We are also grateful to our private donors who have continued to add their support to enable us to reach our fundraising objectives.</p> <p>The charity continues to seek new funds to support the growth of the services offered to the Farsi speaking community</p>

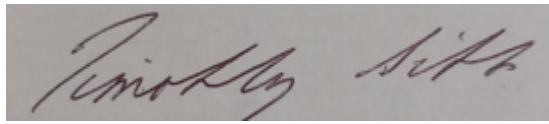
Structure, Governance and Management

Description of charity's trusts:	All funds held by Taban are for the general purposes of the charity..
Type of governing document (trust deed , royal charter)	Taban is governed by a constitution.
How is the charity constituted?	Taban is a Charitable Independent Organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Trustees are invited to join by agreement amongst the existing trustees.
The charity's organisational structure and any wider network with which the charity works	The trustees would like to thank the members of the participating churches, Holy Innocents, Fallowfield, St Thomas, Pendleton and St James & Emmanuel, Didsbury for their ongoing support.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Timothy Gibbs
Position (eg Secretary, Chair, etc)	Treasurer
Date	24 th Sept 2025

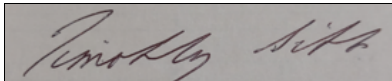


Taban		1188892		CC16a
Receipts and payments accounts				
Fifth period of accounts				
From	1 Sep 2024	To	31 Aug 2025	

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 £	Prior Year to the nearest £
A1 Receipts					
Diocesan Grant	-	-	-	-	-
Donations - Not Gift Aided	1,009	-	-	1,009	1,005
Donations - Gift Aided	32,165	-	-	32,165	31,500
Gift Aid (From HMRC)	7,547	-	-	7,547	12,750
Interest received	620	-	-	620	701
Project Funding	-	-	-	-	22,530
	-	-	-	-	-
Sub total (Gross income for AR)	41,341	-	-	41,341	68,486
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,341	-	-	41,341	68,486
A3 Payments					
Salary	32,117	-	-	32,117	28,919
Pension	2,643	-	-	2,643	2,643
Expenses	2,688	-	-	2,688	990
Project Expenses (Salary & oncosts)	26,090	-	-	26,090	6,803
Insurance	466	-	-	466	466
Fund Raising Support	175	-	-	175	1,400
IT Equipment for staff	2,563	-	-	2,563	
Administration	732	-	-	732	1,396
	-	-	-	-	-
Sub total	67,474	-	-	67,474	42,615
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,474	-	-	67,474	42,615
Net of receipts/(payments)	- 26,133	-	-	- 26,133	25,870
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,294	-	-	46,294	20,423
Cash funds this year end	20,161	-	-	20,161	46,294

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	Current account	3,735	-	-
	Deposit account	16,427	-	-
		-	-	-
	Total cash funds	20,161	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift aid Debtor	-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Pension			
	Expenses	Unrestricted funds		
	Admin			
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			T R Gibbs	24/09/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Taban

**On accounts for the year
ended**

31 August 2025

**Charity no
(if any)**

1188892

Set out on pages

Trustees Annual Report pages 1-4; Receipts and payments accounts pages 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2024.

**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.

Signed:

Date:

21 November 2025

Name:

Steven Nixon, BSc (Hons) FCCA

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

Association of Chartered Certified Accountants

Address:

8-10 Gatley Road

Cheadle, Cheshire

SK8 1PY

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.

TABAN

England & Wales - Charity number 1188892

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the third period of account

From 1 September 2023 To 31 August 2024

Charity name: Taban

Charity registration number: 1188892

Charity's address:- 2 Wilbraham Rd, Fallowfield, Manchester M14 6JZ

Trustee name	Office (if any)
Richard Young	Chair
Tim Gibbs	Treasurer
Yousef Safari	
Actar Arya	
Hilary Jones	
Kaveh Golab	
Kurosh Bhepourri	

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Taban was set up to provide practical support to asylum seekers and refugees, furthering voluntary work by its participating churches with predominantly Farsi-speaking communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Taban provides individual support and guidance in areas including access to legal support, interactions with GP's and the NHS, housing, access to work, both voluntary and paid, education and training – including signposting to other organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees oversee the work of the charity in such a way as to ensure it provides public benefit as set out in Charity Commission guidance.
Policy on grant making	Taban does not make grants or investments of any kind.
Contribution made by volunteers	Taban is heavily reliant on volunteers in the fulfilment of its objectives, not least its team of trustees.

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Over the year ended August 24, Taban continued to raise funds to cover its planned expenses to continue the work in the coming periods. Mojgan Bakhtiary has continued across the year in the role of Development Manager.</p> <p>Over the period Taban supported 279 clients with a range of issues (210 previous year), with a total of 2,187 contact points. (2,164 previous year).</p> <p>Additional funding was secured from 2 sources, totalling £22,530 to fund the project to employ an additional person for 18 months to meet the increasing demand. Homeira Kelishadi started with Taban in Jun 24</p>
<p>Achievements against objectives set</p>	<p>The trustees are delighted with progress made in the fourth year of operation of the charity. Taban has continued to develop its work, providing support to an increasing number of clients, as well as building on its partnerships with other charities and institutions.</p>

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Taban's financial position is secure. A combination of funds in hand and commitments from donors are sufficient to cover the next 12 months expenses (2 staff members).</p> <p>Taban holds cash reserves against its spending commitments and in line with budgets against which donors have provided support.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>The Chair of Trustees and the Treasurer monitor current and forecast cash flows to ensure that Taban has the funding it needs to continue as a going concern. The Trustees have set a minimum reserves policy as follows:</p> <ol style="list-style-type: none"> 1. A minimum reserve will be maintained sufficient to cover 4 months monthly costs., principally costs related to our employees but also accounting costs, plus any costs of winding up the charity. This is to allow one month to plan and agree a wind-down and then give 3 month's notice to employees (our
<p>Amount of reserves held</p>	

	<p>current employees have a notice period of one month).</p> <p>2. Should we take on any further contractual commitments (for example renting premises), the minimum reserve will be adjusted to make sure we remain able to meet all liabilities on a wind-down.</p> <p>3. Where taking on a new employee, we will only do so if we have an additional reserve sufficient to pay them for 12 months (including the 3 months provided above).</p>
<p>The charity's principal sources of funds (including any fundraising)</p>	<p>We are also grateful to our private donors who have continued to add their support to enable us to reach our fundraising objectives.</p> <p>The charity continues to seek new funds to support the growth of the services offered to the Farsi speaking community</p>


Structure, Governance and Management

<p>Description of charity's trusts:</p>	<p>All funds held by Taban are for the general purposes of the charity..</p>
<p>Type of governing document (trust deed, royal charter)</p>	<p>Taban is governed by a constitution.</p>
<p>How is the charity constituted?</p>	<p>Taban is a Charitable Independent Organisation.</p>
<p>Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees</p>	<p>Trustees are invited to join by agreement amongst the existing trustees.</p>
<p>The charity's organisational structure and any wider network with which the charity works</p>	<p>The trustees would like to thank the members of the participating churches, Holy Innocents, Fallowfield, St Thomas, Pendleton and St James & Emmanuel, Didsbury for their ongoing support.</p>

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Timothy Gibbs
Position (eg Secretary, Chair, etc)	Treasurer
Date	29th March 2025



Receipts and payments accounts
Forth period of accounts

From	1 Sep 2023	To	31 Aug 2024
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Section A Receipts and payments

	Unrestricted funds		Restricted funds		Endowment funds		Total funds		Prior Year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £		
A1 Receipts									
Diocesan Grant	-	-	-	-	-	-	-	-	19,000
Donations - Not Gift Aided	1,005	-	-	-	-	-	1,005	-	1,200
Donations - Gift Aided	31,500	-	-	-	-	-	31,500	-	10,000
Gift Aid (From HMRC)	12,750	-	-	-	-	-	12,750	-	
Interest received	701	-	-	-	-	-	701	-	256
Project Funding	22,530	-	-	-	-	-	22,530	-	
	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	
Sub total (Gross income for AR)	68,486	-	-	-	-	-	68,486	-	30,456

A2 Asset and investment sales, (see table).

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-	-	-
Total receipts	68,486	-	-	-	-	-	68,486	-	30,456

A3 Payments

Salary	28,919	-	-	-	-	-	28,919	-	26,785
Pension	2,643	-	-	-	-	-	2,643	-	2,477
Expenses	990	-	-	-	-	-	990	-	1,124
Project Expenses (Salary & oncosts)	6,803	-	-	-	-	-	6,803	-	
Insurance	466	-	-	-	-	-	466	-	456
Fund Raising Support	-	-	-	-	-	-	-	-	
Set up costs	2,796	-	-	-	-	-	2,796	-	3,329
Administration	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	
Sub total	42,615	-	-	-	-	-	42,615	-	34,170

A4 Asset and investment purchases, (see table)

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-	-	-
Total payments	42,615	-	-	-	-	-	42,615	-	34,170

Net of receipts/(payments)

A5 Transfers between funds	25,870	-	-	-	-	-	25,870	-	3,714
A6 Cash funds last year end	20,423	-	-	-	-	-	20,423	-	24,137
Cash funds this year end	46,294	-	-	-	-	-	46,294	-	20,423

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds

Details

Current account
Deposit account
Total cash funds

(agree balances with receipts and payments account(s))

Unrestricted funds to nearest £

3,446
42,848
-
46,294

OK

Unrestricted funds to nearest £

Details
Gift aid Debtor

to nearest £

-
-

Restricted funds to nearest £

-
-

Endowment funds to nearest £

-
-

B2 Other monetary assets

B3 Investment assets

Details

Fund to which asset belongs

Current value (optional)

-
-

B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

Current value (optional)

-
-

B5 Liabilities

Details

Pension
Expenses
Admin

Fund to which liability relates

Unrestricted funds

When due (optional)

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

Signature

[Handwritten Signature]

Print Name

T R Gibbs

Date of approval

29-3-25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Taban

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)**

1188892

Set out on pages

Trustees Annual Report pages 1-4; Receipts and payments accounts pages 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2024.

**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.

Signed:

Date:

2 April 2025

Name:

Steven Nixon, BSc (Hons) FCCA

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

Association of Chartered Certified Accountants

Address:

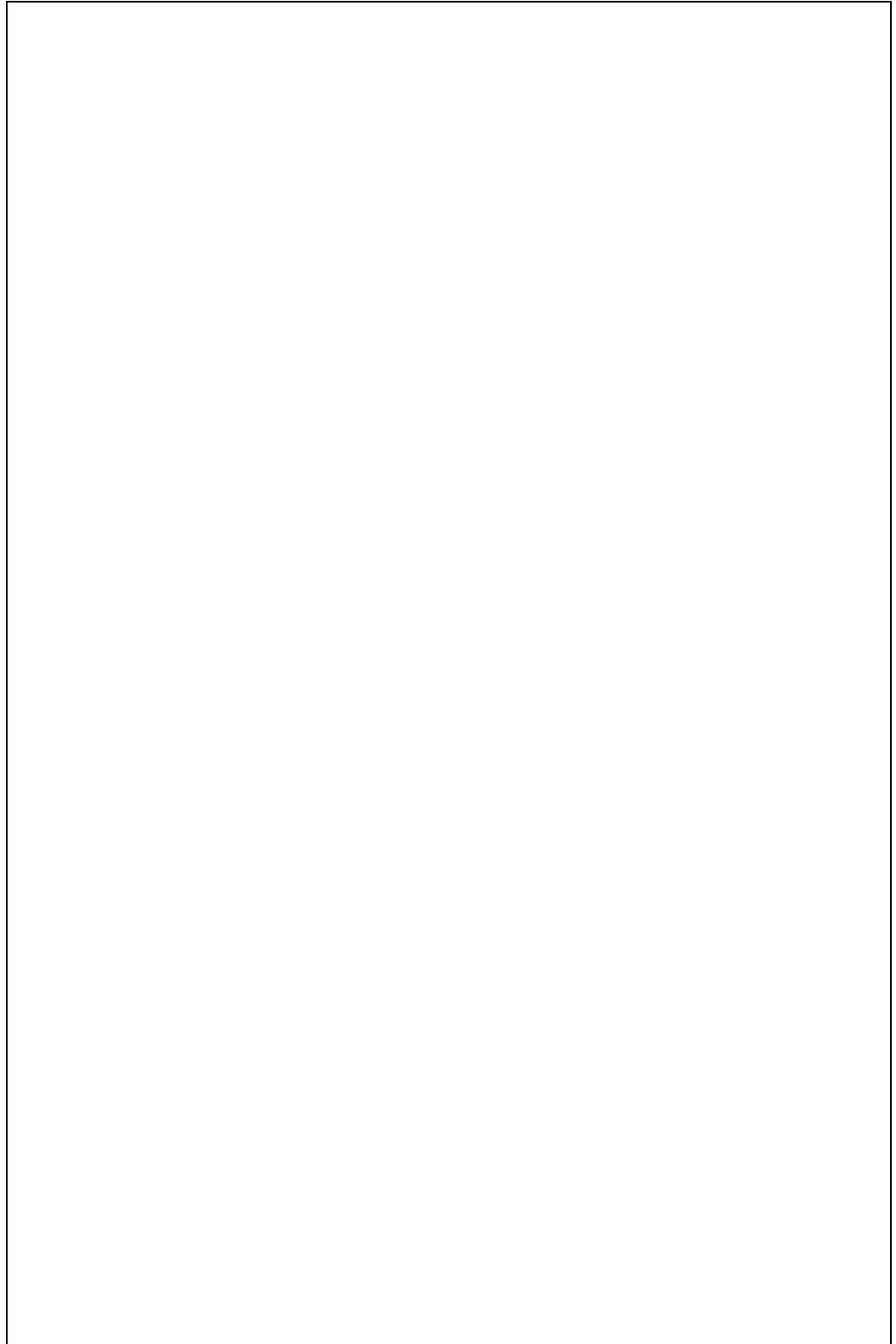
8-10 Gatley Road

Cheadle, Cheshire

SK8 1PY

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.



TABAN

England & Wales - Charity number 1188892

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the third period of account

From 1 September 2022 To 31 August 2023

Charity name: Taban

Charity registration number: 1188892

Charity's address:- 2 Wilbraham Rd, Fallowfield, Manchester M14 6JZ

Trustee name	Office (if any)
Richard Young	Chair
Tim Gibbs	Treasurer
Yousef Safari	
Actar Arya	
Hilary Jones	
Kaveh Golab	
Kurosh Bhepour	

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Taban was set up to provide practical support to asylum seekers and refugees, furthering voluntary work by its participating churches with predominantly Farsi-speaking communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Taban provides individual support and guidance in areas including access to legal support, interactions with GP's and the NHS, housing, access to work, both voluntary and paid, education and training – including signposting to other organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees oversee the work of the charity in such a way as to ensure it provides public benefit as set out in Charity Commission guidance.
Policy on grant making	Taban does not make grants or investments of any kind.
Contribution made by volunteers	Taban is heavily reliant on volunteers in the fulfilment of its objectives, not least its team of trustees.

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Over this final year of the initial 3 year period, Taban continued to raise funds to cover its planned expenses to continue the work in the coming periods. Mojgan Bakhtiary has continued across the year in the role of Development Manager.</p> <p>Over the period Taban supported 210 clients with a range of issues, with a total of 2,164 contact points.</p> <p>The charity is preparing to expand the support offered through additional staff to support Mojgan, and is seeking funding to support this incremental work, to meet the increasing demand.</p>
<p>Achievements against objectives set</p>	<p>The trustees are delighted with progress made in the third year of operation of the charity. Taban has continued to develop its work, providing support to an increasing number of clients, swell as building on its partnerships with other charities and institutions.</p>

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Taban's financial position is secure. A combination of funds in hand and commitments from donors are sufficient to cover the next 12 months expenses (1 staff member).</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Taban holds cash reserves against its spending commitments and in line with budgets against which donors have provided support.</p>
<p>Amount of reserves held</p>	<p>The Chair of Trustees and the Treasurer monitor current and forecast cash flows to ensure that Taban has the funding it needs to continue as a going concern. The Trustees have set a minimum reserves policy as follows:</p> <ol style="list-style-type: none"> 1. A minimum reserve will be maintained sufficient to cover 4 months monthly costs., principally costs related to our employee but also accounting costs, plus any costs of winding up the charity. This is to allow one month to plan and agree a wind-down and then give 3 month's notice to employees (our current employee has a notice period of one month).

	<p>2. Should we take on any further contractual commitments (for example renting premises), the minimum reserve will be adjusted to make sure we remain able to meet all liabilities on a wind-down.</p> <p>3. Where taking on a new employee, we will only do so if we have an additional reserve sufficient to pay them for 12 months (including the 3 months provided above).</p>
The charity's principal sources of funds (including any fundraising)	<p>We are grateful to the Diocese of Manchester, which has provided a significant grant, over a 3 year period, to Taban and without which we would not have been able to develop the charity in the way we have. We are also grateful to our private donors who have added their support to enable us to reach our fundraising objectives.</p> <p>The charity is now seeking new funds to support the growth of the services offered to the Farsi speaking community</p>

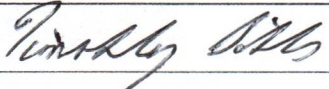
Structure, Governance and Management

Description of charity's trusts:	All funds held by Taban are for the general purposes of the charity..
Type of governing document (trust deed, royal charter)	Taban is governed by a constitution.
How is the charity constituted?	Taban is a Charitable Independent Organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Trustees are invited to join by agreement amongst the existing trustees.
The charity's organisational structure and any wider network with which the charity works	The trustees would like to thank the members of the participating churches, Holy Innocents, Fallowfield, St Thomas, Pendleton and St James & Emmanuel, Didsbury for their ongoing support.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Gibbs	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	4 th Nov 2023	



Taban		1188892		CC16a
Receipts and payments accounts				
Third period of accounts				
From	1 Sep 2022	To	31 Aug 2023	

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 £	Prior Year to the nearest £
A1 Receipts					
Diocesan Grant	19,000	-	-	19,000	19,000
Donations - Not Gift Aided	1,200	-	-	1,200	1,000
Donations - Gift Aided	10,000	-	-	10,000	10,000
Gift Aid (From HMRC)				-	6,217
Interest received	256	-	-	256	13
	-	-	-	-	-
Sub total (Gross income for AR)	30,456	-	-	30,456	36,230
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,456	-	-	30,456	36,230
A3 Payments					
Salary	26,785	-	-	26,785	24,656
Pension	2,477	-	-	2,477	2,325
Expenses	1,124	-	-	1,124	834
Telephone & Computer cost		-	-	-	
Insurance	456	-	-	456	451
Cash support		-	-	-	
Set up costs		-	-	-	
Administration	3,329	-	-	3,329	1,264
	-	-	-	-	
Sub total	34,170	-	-	34,170	29,531
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,170	-	-	34,170	29,531
Net of receipts/(payments)	- 3,714	-	-	- 3,714	6,700
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,137	-	-	24,137	17,437
Cash funds this year end	20,423	-	-	20,423	24,137

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	Current account	4,209	-	-
	Deposit account	16,214	-	-
		-	-	-
	Total cash funds	20,423	-	-

(agree balances with receipts and payments account(s))

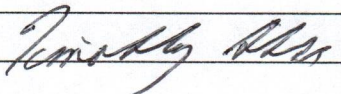
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift aid Debtor	5,000	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Pension	Unrestricted funds		
	Expenses			
	Admin			
			-	
			-	

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

Signature	Print Name	Date of approval
	T R Gibbs	4-11-23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Taban

**On accounts for the year
ended**

31 August 2023

**Charity no
(if any)**

1188892

Set out on pages

Trustees Annual Report pages 1-4; Receipts and payments accounts pages 1-2

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

Signed:

Eric Langer

Date:

7 November 2023

Name:

Eric Langer BSc FCA

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

The Institute of Chartered Accountants in England and Wales

Address:

8-10 Gatley Road

Cheadle, Cheshire

SK8 1PY

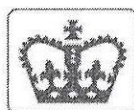
Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

TABAN

England & Wales - Charity number 1188892

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the second period of account

From 1 September 2021 To 31 August 2022

Charity name: Taban

Charity registration number: 1188892

Charity's address:- 2 Wilbraham Rd, Fallowfield, Manchester M14 6JZ

Trustee name	Office (if any)
Richard Young	Chair
Tim Gibbs	Treasurer
Daniel Burton	
Christopher Smail	
Hilary Jones	
Kaveh Golab	
Kurosh Bhepour	

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Taban was set up to provide practical support to asylum seekers and refugees, furthering voluntary work by its participating churches with predominantly Farsi-speaking communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Taban provides individual support and guidance in areas including access to legal support, interactions with GP's and the NHS, housing, access to work, both voluntary and paid, education and training – including signposting to other organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees oversee the work of the charity in such a way as to ensure it provides public benefit as set out in Charity Commission guidance.
Policy on grant making	Taban does not make grants or investments of any kind.
Contribution made by volunteers	Taban is heavily reliant on volunteers in the fulfilment of its objectives, not least its team of trustees.

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Over this period, Taban continued to raise funds to cover its planned expenses for an initial 3-year period. Mojgan Bakhtiary has continued across the year in the role of Development Manager.</p> <p>Over the period Taban supported 185 clients with a range of issues, with a total of 2,510 contact points.</p>
<p>Achievements against objectives set</p>	<p>The trustees are delighted with progress made in the second year of operation of the charity. Taban has continued to develop its work, providing support to an increasing number of clients, swell as building on its partnerships with other charities and institutions.</p>

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Taban's financial position is secure. A combination of funds in hand and commitments from donors are sufficient to cover the next 12 months expenses and a proportion of the anticipated expenses for a further year.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Taban holds cash reserves against its spending commitments and in line with budgets against which donors have provided support.</p>
<p>Amount of reserves held</p>	<p>The Chair of Trustees and the Treasurer monitor current and forecast cash flows to ensure that Taban has the funding it needs to continue as a going concern. The Trustees have set a minimum reserves policy as follows:</p> <ol style="list-style-type: none"> 1. A minimum reserve will be maintained sufficient to cover 4 months monthly costs., principally costs related to our employee but also accounting costs, plus any costs of winding up the charity. This is to allow one month to plan and agree a wind-down and then give 3 month's notice to employees (our current employee has a notice period of one month). 2. Should we take on any further contractual commitments (for example renting premises), the minimum reserve will be adjusted to make sure we remain able to meet all liabilities on a wind-down.

	3. Where taking on a new employee, we will only do so if we have an additional reserve sufficient to pay them for 12 months (including the 3 months provided above).
The charity's principal sources of funds (including any fundraising)	We are grateful to the Diocese of Manchester, which has provided a significant grant, over a 3 year period, to Taban and without which we would not have been able to develop the charity in the way we have. We are also grateful to our private donors who have added their support to enable us to reach our fundraising objectives.

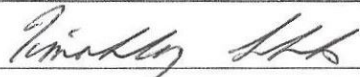
Structure, Governance and Management

Description of charity's trusts:	All funds held by Taban are for the general purposes of the charity..
Type of governing document <i>(trust deed, royal charter)</i>	Taban is governed by a constitution.
How is the charity constituted?	Taban is a Charitable Independent Organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Trustees are invited to join by agreement amongst the existing trustees.
The charity's organisational structure and any wider network with which the charity works	The trustees would like to thank the members of the participating churches, Holy Innocents, Fallowfield, St Thomas, Pendleton and St James & Emmanuel, Didsbury for their ongoing support.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Gibbs	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	26 th June 2023	



Taban		1188892	
Receipts and payments accounts			
First period of account			
From	1 Sep 2021	To	31 Aug 2022

CC16a

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 £	Prior Year to the nearest £
A1 Receipts					
Diocesan Grant	19,000	-	-	19,000	19,500
Donations - Not Gift Aided	1,000	-	-	1,000	2,080
Donations - Gift Aided	10,000	-	-	10,000	24,783
Gift Aid (From HMRC)	6,217	-	-	6,217	
Interest received	13	-	-	13	13
	-	-	-	-	-
Sub total (Gross income for AR)	36,230	-	-	36,230	46,376
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,230	-	-	36,230	46,376
A3 Payments					
Salary	24,656	-	-	24,656	23,117
Pension	2,325	-	-	2,325	1,980
Expenses	834	-	-	834	817
Telephone & Computer cost	-	-	-	-	179
Insurance	451	-	-	451	435
Cash support	-	-	-	-	430
Set up costs	-	-	-	-	1,783
Administration	1,264	-	-	1,264	199
	-	-	-	-	-
Sub total	29,531	-	-	29,531	28,939
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,531	-	-	29,531	28,939
Net of receipts/(payments)	6,700	-	-	6,700	17,437
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,437	-	-	17,437	-
Cash funds this year end	24,137	-	-	24,137	17,437

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	Current account	3,127	-	-
	Deposit account	21,010	-	-
		-	-	-
	Total cash funds	24,137	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift aid Debtor	2,500	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Pension		195	September 22
	Expenses	Unrestricted funds	125	September 22
	Admin		48	September 22
			-	
			-	

Signed by one or two trustees on behalf of all the trustees		
Signature	Print Name	Date of approval
	T R Gibbs	26-6-23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Taban

**On accounts for the year
ended**

31 August 2022

**Charity no
(if any)**

1188892

Set out on pages

1-2

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

Signed:

Eric Langer

Date:

24/6/2023

Name:

Eric Langer

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

The Institute of Chartered Accountants in England and Wales

Address:

8-10 Gatley Road

Cheadle, Cheshire

SK8 1PY

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.

TABAN

England & Wales - Charity number 1188892

Accounts



Trustees' Annual Report for the first period of account

From 3 April 2020 **To** 31 August 2021

Charity name: Taban

Charity registration number: 1188892

Charity's address:- 2 Wilbraham Rd, Fallowfield, Manchester M14 6JZ

Trustee name	Office	Appointed	Resigned
Richard Young	Chair	3 April 2020	
Christopher Smail	Treasurer	3 April 2020	
Helen Jones		3 April 2020	
Daniel Burton		1 August 2020	
Colin Hardicre		1 August 2020	17 November 2021
Kaveh Golab		1 August 2020	
Kurosh Bhepour		1 August 2020	
Timothy Gibbs		23 September 2021	

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Taban was set up to provide practical support to asylum seekers and refugees, furthering voluntary work by its participating churches with predominantly Farsi-speaking communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Taban provides individual support and guidance in areas including access to legal support, interactions with GP's and the NHS, housing, access to work, both voluntary and paid, education and training – including signposting to other organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees oversee the work of the charity in such a way as to ensure it provides public benefit as set out in Charity Commission guidance.
Policy on grant making	Taban does not make grants or investments of any kind.
Contribution made by volunteers	Taban is heavily reliant on volunteers in the fulfilment of its objectives, not least its team of trustees.

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Over this initial period, Taban has successfully raised funds to cover its planned expenses for an initial 3-year period. We then ran a recruitment process, at the end of which we were delighted to be able to appoint our Development Manager, Mojgan Bakhtiary.</p> <p>Over the period Taban supported over 100 clients with a range of issues.</p>
<p>Achievements against objectives set</p>	<p>The trustees are delighted with progress made in this the first full year of operation of the charity. Taban has laid solid foundations, building out its network of relationships, both with clients and with partner organisations.</p>

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Taban's financial position is secure. A combination of funds in hand and commitments from donors are sufficient to cover the next 12 months expenses and a substantial proportion of the anticipated expenses for a further year.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Taban holds cash reserves against its spending commitments and in line with budgets against which donors have provided support.</p>
<p>Amount of reserves held</p>	<p>Reserves held are sufficient to cover routine expenditure until March 2022</p>
<p>The charity's principal sources of funds (including any fundraising)</p>	<p>We are grateful to the Diocese of Manchester, which has provided a significant initial grant, over a 3 year period, to Taban and without which we would not have been able to develop the charity in the way we have. We are also grateful to our private donors who have added their support to enable us to reach our fundraising objectives.</p>


Structure, Governance and Management

Description of charity's trusts:	All funds held by Taban are for the general purposes of the charity..
Type of governing document (trust deed , royal charter)	Taban is governed by a constitution.
How is the charity constituted?	Taban is a Charitable Independent Organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Trustees are invited to join by agreement amongst the existing trustees.
The charity's organisational structure and any wider network with which the charity works	The trustees would like to thank the members of the participating churches, Holy Innocents, Fallowfield, St Thomas, Pendleton and St James & Emmanuel, Didsbury for their ongoing support.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	C J Smail	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	2 January 2022	



Taban		1188892	
Receipts and payments accounts			
First period of account			
From	3 Apr 2020	To	31 Aug 2021

CC16a

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 £
A1 Receipts				
Diocesan Grant	19,500	-	-	19,500
Donation - Not Gift Aided	2,080	-	-	2,080
Donations - Gift Aided	24,783	-	-	24,783
Interest received	13	-	-	13
	-	-	-	-
Sub total (Gross income for AR)	46,376	-	-	46,376
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	46,376	-	-	46,376
A3 Payments				
Salary	23,117	-	-	23,117
Pension	1,980	-	-	1,980
Expenses	817	-	-	817
Telephone & Computer cost	179	-	-	179
Insurance	435	-	-	435
Cash support	430	-	-	430
Set up costs	1,783	-	-	1,783
Administration	199	-	-	199
	-	-	-	-
Sub total	28,939	-	-	28,939
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	28,939	-	-	28,939
Net of receipts/(payments)	17,437	-	-	17,437
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	17,437	-	-	17,437

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	Current account	2,437	-	-
	Deposit account	15,000	-	-
		-	-	-
	Total cash funds	17,437	-	-
	(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	Gift aid Debtor	6,217	-	-
		-	-	-
	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	Pension	Unrestricted funds	188	September 21
	Expenses		45	September 21
	Admin		48	September 21
	External examination		360	March 22
			-	

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

Signature



Print Name

C J Smail

Date of approval

2 January 2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Taban (A Charitable Incorporated Organisation)

On accounts for the period
ended

3rd April 2020 to 31st August 2021

Charity no (if
any)

1188892

Set out on pages

Section A on Page 1 headed Receipts and payments account (attached)
Section B on Page 2 headed Statement of assets and liabilities at the end of the period (attached)
(Section A and B referred to as the accounts hence forth)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31st August 2021.

Responsibilities and basis of
report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

23 March 2022

Name and professional
qualification:

Eric Langer FCA

Address:

Langer & Co , Chartered Accountant, 8-10 Gatley Road, Cheadle Cheshire SK8 1PY