



ZAHEER & COMPANY

CHARTERED CERTIFIED ACCOUNTANTS

CHILD GUARDIANS

REGISTERED CHARITY

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 10TH JUNE 2023

COMPANY REGISTRATION NO: CE023295

CHARITY REGISTRATION NO: 1192250



CHILD GUARDIANS

CONTENTS

	Page
Directors / Trustees	1
Trustees Report	2 -9
Independent Review	10
Statement of financial activities	11
Balance Sheet	12
Notes to the accounts	13-14

CHILD GUARDIANS

DIRECTORS / TRUSTEES AND PROFESSIONAL ADVISORS

DIRECTORS / TRUSTEES:

Leena Sahloul
Amneh Khouliani
Riyad Al-Najem
Omar Alassil
Sara Akkad

BUSINESS ADDRESS:

11 Romsley Close
MANCHESTER
M12 5PF

BANKERS:

CASH PLUS
6th Floor
One London Wall
London
EC2Y 5EB

ACCOUNTANTS:

ZAHEER AND COMPANY
63 KINGSWAY
BURNAGE
MANCHESTER
M19 2LL



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 11/6/2022
Period end date

Period start date To 10/6/2023

Charity name: Child Guardians

Charity registration number: 1192250

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of children who are in need by reason of their age, ill-health, disability, financial hardship or other disadvantage, by: a) protecting children from abuse, neglect, exploitation and violence; b) supporting children to meet their basic needs, including survival and development; c) ensuring children can be reached and cared for by primary caregivers; d) providing children with the opportunity for supportive relationships with relatives, peers, teachers, community members and society at large; e) providing children with the opportunity and skills required to achieve their potential based on their emerging capacities; and f) giving children access to inclusive and quality learning opportunities.
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.	Para 1.17 and 1.19	The charity has focused on advocacy related to human rights, especially children rights. The trustees have held several meetings with diplomats and ambassadors of different EU countries to advocate for children rights in Syria and neighbouring countries. Furthermore, the engaged with IIIM (International, Impartial and Independent Mechanism) to upscale the documentation and accountability for children rights violations. Further, we have engaged in the international efforts to include children's voices in the accountability agenda. We have done that through organizing several focused group discussions with children on this matter and shared the outcomes with international mechanisms that are supervised by the UN.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes trustees had regarded to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A as we haven't begun seeking for grants
Policy on social investment including program related investment	Para 1.38	N/A as we haven't begun making investments
Contribution made by volunteers	Para 1.38	N/A as we did not recruit any volunteers
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	All of our achievements last year were related to advocacy and human rights activism. The trustees were involved in several high-level meetings with several governments including UK, US, EU, Canada, Netherlands, Sweden, France, and Switzerland. Those meetings were related to preparing law suits against human rights violation perpetrators, preparations for Syria donors conference in Brussels, cross border mechanism in Syria, and other topics. Further, the trustees were able to give the first grant to an local organization working with children in Turkey. The grant aimed to provide protection and psychosocial support to children in need. In addition to that, the charity has employed a consultant to carry out a needs assessment related to children in Syria, which will shape our strategy for the three years to come.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has received one grant from a UK based organization. In addition, it has been able to secure donations from individuals through crowd funding.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We continue to use online banking with no access to high street bank, which is not sustainable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Trusts and crowd funding
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	We continue to use online banking with no access to high street bank, which is not sustainable
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trustee Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	Para 1.25	Currently, we have had no need for new trustees, but when we do, we will post a job description for trustees and conduct interviews based on a candidate's resume, commitment to the cause, experience, references, and interview.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Due to the inability to raise enough funds, the organization currently consists of only trustees. As our work expands, we hope to expand our organization once we have a reliable bank account and website.
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Child Guardians
Other name the charity uses	N/A
Registered charity number	1192250
Charity's principal address	30 Whinlatter Drive Nottingham NG2 6QS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Riyad Al Najem			All Trustees
2	Leena Sahloul			All Trustees
3	Omar Alassil			All Trustees
4	Sara Akkad			All Trustees
5	Amneh Khoulan			All Trustees
6				
7				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Riyad Al Najem		
Leena Sahloul		
Omar Alassil		
Sara Akkad		
Amneh Khoulan		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)		
Position (eg Secretary, Chair, etc)		
Date		

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF CHILD GUARDIANS

I report on the accounts of the Child Guardians, registered charity number 1192250 for the accounts year ended 10th June 2023 set out on pages 4 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes 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 disclosures 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our 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 accounting records in accordance with section 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

CHILD GUARDIANS

RECEIPTS AND EXPENDITURES ACCOUNT

FOR THE YEAR ENDED 10TH JUNE 2023

	Notes	2022-23				2021-22
		£			£	£
INCOME AND ENDOWMENTS		Un-restricted Funds	Restricted Funds	Endowment Funds	Total	Total
DONATIONS AND LEGACIES	1	5,605	-	-	5,605	25,397
		5,605	-	-	5,605	25,397
LESS: EXPENDITURE						
EXPENDITURE ON RAISING FUNDS	2	5,498	-	-	5,498	-
EXPENDITURE ON CHARITABLE ACTIVITIES	2.1	22,371	-	-	22,371	69
TOTAL EXPENDITURE		27,869			27,869	69
NET INCOME / EXPENDITURE		(22,264)	-	-	(22,264)	25,328
BALANCE BROUGHT FORWARD		25,328	-	-	25,328	-
BALANCE CARRIED FORWARD		3,064	-	-	3,064	25,328

**CHILD GUARDIANS
BALANCE SHEET
AS AT 10TH JUNE 2023**

	Notes	2022-23			2021-22	
		£	£		£	£
<u>FIXED ASSETS</u>						
Tangible Assets	3		-			-
<u>CURRENT ASSETS</u>						
Cash at bank and in hand	4	7,354		6		
Other Debtors	5	-		25,322		
		7,354		25,328		
<u>CURRENT LIABILITIES</u>						
Creditors	6	4,290		-		
		4,290		-		
NET CURRENT ASSETS			3,064			25,328
NET ASSETS			3,064			25,328
<u>THE FUNDS OF THE CHARITY:</u>						
Funds brought Forward			25,328			-
Income of receipts over expenditure for the year			(22,264)			25,328
			3,064			25,328

For the year ending 10th June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies but as this company is a charity, it is subject to audit under charities Act 2011.

Trustees' responsibility:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006, with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance FRS 102 SORP.

Approved on behalf of the Board

We approve these accounts and confirm that we have made available all the information and explanations for their preparation.

Trustees:

Riyad Al-Najem

Date :

**CHILD GUARDIANS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 10TH JUNE 2023**

	<u>2022-23</u>			<u>2021-22</u>	
<u>Note: 1</u>					
INCOME AND ENDOWMENTS	<u>Un-restricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>	<u>Total</u>
Donations and Legacies	5,605	-	-	5,605	25,397
	5,605	-	-	5,605	25,397

**Note: 1.1
ACCOUNTING POLICIES**

Basis of accounting

The accounts have been prepared on the historical cost basis of accounting and in accordance with applicable accounting standards and comply with the Statement of Recommended Practice Accounting by Charities (FRS 102 SORP).

Income

Income and expenses are accounted for on a receipt basis.

**Note: 1.2
TRUSTEES REMUNERATION**

All trustees provide their services to the charity free of charge without any remuneration.

**Note: 2
EXPENDITURE ON RAISING FUNDS**

Wages	3,840	-	-	3,840	-
General Expenses	1,658	-	-	1,658	-
	5,498	-	-	5,498	-

**Note: 2.1
EXPENDITURE ON CHARITABLE ACTIVITIES**

Charitable Donation	21,808	-	-	21,808	-
Bank Charges	113	-	-	113	69
SUPPORT COSTS:					
Accountancy fee	450	-	-	450	-
	22,371	-	-	22,371	69

Note: 3**CASH AT BANK AND IN HAND**

	<u>2022-23</u>	<u>2021-22</u>
Cash in hand	-	-
Cash Plus Bank	5,351	6
Wise Bank	2,003	-
	<u>7,354</u>	<u>6</u>

Note: 5**CREDITORS**

Accrual	450	-
Other creditors	3,840	-
Total	<u>4,290</u>	<u>-</u>

Note 6.**ACCUMULATED FUNDS**

	Un-restricted Funds	Restricted Funds	Endowment Funds	TOTAL	TOTAL
Opening balance as at 11/06/2022	25,328	-	-	25,328	-
Net income/expenditure	(22,264)	-	-	(22,264)	25,328
Closing balance as at 10/06/2023	<u>3,064</u>	<u>-</u>	<u>-</u>	<u>3,064</u>	<u>25,328</u>