



ZAHEER & COMPANY

CHARTERED CERTIFIED ACCOUNTANTS

CHILD GUARDIANS

REGISTERED CHARITY

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 10TH JUNE 2025

COMPANY REGISTRATION NO: CE023295

CHARITY REGISTRATION NO: 1192250



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VAT Registration Number: 741 2871 39
Partners: Mr. Farroukh Zaheer (FCCA), Mr. Qaisar Abbas (FCCA), Mr. Wajid Latif (FCCA)

CHILD GUARDIANS

CONTENTS

	Page
Directors / Trustees	1
Trustees Report	2 -5
Independent Review	6
Statement of financial activities	7
Balance Sheet	8
Notes to the accounts	9-10

CHILD GUARDIANS

DIRECTORS / TRUSTEES AND PROFESSIONAL ADVISORS

DIRECTORS / TRUSTEES:

Leena Sahloul
Amneh Khoulan
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

Trustees' Annual Report

For the year ended 10 June 2025

Charity name: Child Guardians

Charity registration number: 1192250

Company registration number: CE023295

1. Objectives and Activities

The charitable objectives remain:

“To relieve the needs of children who are in need, by protecting children and supporting children to meet their basic needs, including survival and development.”

During the year, trustees directed efforts towards advocacy and awareness-raising, particularly in Europe and the United States, while maintaining the charity's governance and compliance requirements.

2. Achievements and Performance

Advocacy Work

- **International Engagement:** Trustees contributed to advocacy campaigns in both the EU and US, ensuring that issues affecting vulnerable children were included in public and policy debates.
- **Child Protection Advocacy:** Activities included highlighting the dangers of neglect, displacement, and exploitation, with emphasis on protecting children's rights to survival, education, and development.

Charitable Support

- Trustees also raised awareness locally through **community briefings** and **digital campaigns**, ensuring that even with limited funds, awareness of children's needs remained active.

Organisational Development

- **Networking:** Built stronger connections with other child-focused organisations in the UK, Europe, and the US.
- **Systems Testing:** Initiated groundwork to improve future programme delivery, including exploring digital platforms for fundraising and support.
- **Capacity Building:** Invested time into learning from other NGOs' practices to prepare for scaling activities once sustainable income is secured.

Fundraising and Public Support

- No direct funding or donations were received during this reporting period.
- The organization focused on strengthening advocacy efforts and developing fundraising campaigns, including exploring new approaches and preparing initiatives for implementation in the upcoming financial year.

3. Financial Review

- **Total income:** £ 0
- **Total expenditure:** £1492.29

related to advocacy and fundraising costs

- **Net income:**

£0

- **Closing balance of funds:**

£ 136.92

Although the charity experienced limited income during this reporting period, it successfully continued promoting its mission and objectives. Efforts remained focused on sustaining core activities, advocacy, and community engagement. The organization anticipates achieving a stronger financial position in the upcoming period, which will support more stable planning and implementation of future activities.

4. Structure, Governance and Management

- The charity is run by a board of trustees, who are also the directors of the charitable company.

- Trustees serving during the year:

- Leena Sahloul
- Amneh Khoufani
- Riyadh Al-Najem
- Omar Alassil
- Sara Akkad

- Trustees receive no remuneration, and all services are provided voluntarily .

The board met regularly to oversee governance, financial oversight, and planning.

5. Plans for the Future

Looking forward, the trustees aim to:

1. Enhance Resource Mobilization Efforts

Develop and implement diverse fundraising strategies, including online campaigns, community-based initiatives, and strategic partnerships aimed at building long-term financial sustainability.

2. Broaden Advocacy and Awareness Activities

Continue strengthening advocacy initiatives across Europe and the United States, while identifying opportunities to raise awareness and engagement in additional regions affected by child protection concerns.

3. Support Child-Focused Humanitarian Initiatives

Subject to improved financial resources, work toward introducing targeted child support activities, such as educational materials, basic health assistance, and other small-scale interventions benefiting vulnerable children.

4. Strengthen Strategic Cooperation

Build and maintain stronger relationships with local and international organizations to encourage collaboration, knowledge sharing, and greater collective impact

6. Statement of Responsibilities

The trustees are responsible for ensuring proper accounting records are maintained, safeguarding the charity's assets, and preparing financial statements in compliance with the Charities Act 2011 and the Companies Act 2006.

7. Conclusion

This reporting period represented a challenging yet important phase for Child Guardians, during which the organization remained committed to its mission despite financial limitations and constrained operational capacity. Throughout the year, the charity continued its advocacy and awareness efforts, maintained its public presence, and worked on strengthening the foundations for future development.

Key achievements during the period included:

- Continuing to promote the organization's mission and child protection objectives through advocacy and outreach efforts,
- Maintaining organizational continuity and core operations despite limited financial resources,
- Investing efforts in developing future fundraising opportunities and external partnerships,
- Preparing for broader program implementation and stronger operational growth in the coming period.

The trustees remain committed to improving the organization's financial sustainability, expanding partnerships, and increasing the charity's long-term impact for vulnerable children and communities.

Signed on behalf of the Trustees:

Chairman:

Name: Riyad Al Najem

Date: 10.4.2026



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 2025 set out on pages 7 to 10.

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 2025

	Notes	2024-25				2023-24
		£			£	£
		Un-restricted Funds	Restricted Funds	Endowment Funds	Total	Total
INCOME AND ENDOWMENTS						
DONATIONS AND LEGACIES	1	-	-	-	-	21,148
		-	-	-	-	21,148
LESS: EXPENDITURE						
EXPENDITURE ON RAISING FUNDS	2	225	-	-	225	17,674
EXPENDITURE ON CHARITABLE ACTIVITIES	2.1	999	-	-	999	996
TOTAL EXPENDITURE		1,225			1,225	18,670
NET INCOME / EXPENDITURE		(1,225)	-	-	(1,225)	2,478
BALANCE BROUGHT FORWARD		5,542	-	-	5,542	3,064
BALANCE CARRIED FORWARD		4,317	-	-	4,317	5,542

**CHILD GUARDIANS
BALANCE SHEET
AS AT 10TH JUNE 2025**

	Notes	2024-25		2023-24	
		£	£	£	£
<u>CURRENT ASSETS</u>					
Cash at bank and in hand	3	5,503		6,907	
Other Debtors		-		-	
		5,503		6,907	
<u>CURRENT LIABILITIES</u>					
Creditors	4	1,185		1,364	
		1,185		1,364	
NET CURRENT ASSETS			4,318		5,542
NET ASSETS			4,318		5,542
<u>THE FUNDS OF THE CHARITY:</u>					
Funds brought Forward	5		5,542		3,064
Income of receipts over expenditure for the year			(1,224)		2,478
			4,318		5,542

For the year ending 10th June 2025 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 : 18-05-2026

**CHILD GUARDIANS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 10TH JUNE 2025**

	<u>2024-25</u>				<u>2023-24</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	-	-	-	-	21,148
	0	-	-	0	21,148

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	-	-	-	-	17,500
General Expenses	225	-	-	225	174
	225	-	-	225	17,674

Note: 2.1
EXPENDITURE ON CHARITABLE ACTIVITIES

Charitable Donation	545	-	-	545	546
Bank Charges	4	-	-	4	
SUPPORT COSTS:					
Accountancy fee	450	-	-	450	450
	999	-	-	999	996

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

	<u>2024-25</u>	<u>2023-24</u>
Cash in hand	-	-
Cash Plus Bank	5,366	5,366
Wise Bank	137	1,541
	<u>5,503</u>	<u>6,907</u>

Note: 4**CREDITORS**

Accrual	720	900
Other creditors	465	464
Total	<u>1,185</u>	<u>1,364</u>

Note 5**ACCUMULATED FUNDS**

	Un-restricted Funds	Restricted Funds	Endowment Funds	TOTAL	TOTAL
Opening balance as at 11/06/2024	5,542	-	-	5,542	3,064
Net income/expenditure	(1,225)	-	-	(1,225)	2,478
Closing balance as at 10/06/2025	<u>4,318</u>	<u>-</u>	<u>-</u>	<u>4,318</u>	<u>5,542</u>