

SAF HOMELESS CHARITY
STATEMENT OF ACCOUNTS AND TRUSTEES REPORT
FOR THE PERIOD FROM
1st JANUARY 2022 TO 31st DECEMBER 2022

SAF HOMELESS CHARITY

Statement of Financial Activities for the Period from 1st JANUARY 2022 to 31st
DECEMBER 2022

31st DECEMBER
2022

£

Incoming Resources

Donations	20075.25
-----------	----------

Total Incoming Resources	<u>20075.25</u>
--------------------------	-----------------

Resources Expended

Fundraising Charges	18641.25
Other Charges	932.12

Total Resources Expended	<u>19573.37</u>
--------------------------	-----------------

Net Income/(Expenditure)	<u><u>501.88</u></u>
--------------------------	----------------------

Statement of Financial Position of SAF HOMELESS CHARITY as at 31 December 2021

£

Non Current Assets	0
Current Assets	
Cash in Hand	0
Bank	5613.13
Total Assets	<u>5613.13</u>
Liabilities	<u>5111.25</u>
Total Liabilities	<u>5111.25</u>
Net Assets	<u>501.88</u>
Financed by:	
Surplus	501.88
Total Surplus	<u>501.88</u>

Signed By The Trustees:

MR Shahid Mahmood.....

MS Fozia Akhtar.....

MR Amjad Mahmood.....

Dated.....10/09/2023.....

SAF HOMELESS CHARITY
STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1st JANUARY 2022 TO 31st DECEMBER
2022

LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES

MR SHAHID MAHMOOD	(Appointed For 10 Years)
MS FOZIA AKHTAR	(Appointed For 9 Years)
MR AMJAD MAHMOOD	(Appointed For 8 Years)

The above trustees are the first Trustees and their appointment is for the Period shown above. Any new trustees will be appointed For 3 years.

ADDRESS

The charity's address is 17 HARTOPP ROAD, BIRMINGHAM, B8 1TE.

DATE OF COMMENCEMENT AND REGISTRATION NUMBER

The charity was established in accordance with its constitution on 1st JANUARY 2022 and registered with Charity Commission. Charity Number 1193518.

BANK

The charity's Banker are Lloyds Bank Plc.

REPORT OF THE TRUSTEES

The trustees present their report along with statement of Accounts for the charity for the Period From 1st JANUARY 2022 To 31st DECEMBER 2022. The Statements of accounts have been prepared in accordance with the Charity's Constitution. We have not raised money this financial year for the homeless people. We, the trustees of the charity who held office at the date of approved of underlying accounts each confirm that the accounts prepared are in accordance with the information and explanation provided and books and vouchers kept by us.

SAF HOMELESS CHARITY
STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1st JANUARY 2022 TO 31st
DECEMBER 2022

CONSTITUTION

The charity is governed by the constitution.

The main objectives of the charity are to provide residents of Birmingham:

- a) Help to Prevent and/or relieve Poverty in Local areas of Birmingham.

ORGANISATION

The trustees who have served during this first period are set out on Page 1. Trustees are appointed in accordance with the rules set out in the Constitution.

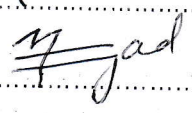
TRUSTEES RESPONSIBILITIES IN RELATION TO THE STATEMENT OF ACCCOUNTS

The trustees are responsible to prepare accounts for each financial period which gives a true and fair view of the state of affairs of the charity and of the Income and Expenditure of the charity for that period. In preparing those accounts, the trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with Charities Act 2011.

Signed by the Trustees

MR SHAHID MAHMOOD.....

MS FOZIA AKHTAR.....

MR AMJAD MAHMOOD.....

Dated.....10/09/2023.....