SARDARAN BIBI FOUNDATION

England & Wales · Charity number 1195782

Details

Status	Registered
Legal form	CIO
Registered	2021-09-10
Register	View on the Charity Commission register

Contact

Address	58 Faggs Road Feltham TW14 0LG
Phone	00447830263287
Email	tony_iqbal@hotmail.co.uk

Activities

Objects: THE RELIEF OF POVERTY OR FINANCIAL HARDSHIP AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF SERVICES (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES.

Activities: The charity provides clean water, education and shelter to those in need.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Abdul Wahid Kiani		2026-07-13
Hafiz Mohammad Riaz		2026-07-13
Shazma Riaz		2026-07-13

SARDARAN BIBI FOUNDATION

England & Wales - Charity number 1195782

Accounts

REGISTERED CHARITY: 1195782

COMPANY NUMBER: CE026633

SARDARAN BIBI FOUNDATION

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 APRIL 2024 TO 31 MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st April 2024 to 31st March 2025.

INCORPORATION
The CIO Foundation was incorporated on 10 September 2021.

Registered Charity Number
1195782

Registered Office
58 Faggs Road
Feltham
TW14 0LG

Trustees

Mrs Shabana Hussain	Chair	- appointed 10-09-21
Mr Muhammad Iqbal Sheikh	Trustee	- appointed 10-09-21
Ms Atia Shah	Trustee	- appointed 10-09-21

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Sardaran Bibi Foundation refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 10 September 2021.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

THE RELIEF OF POVERTY OR FINANCIAL HARDSHIP AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF SERVICES (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES.

Financial Review

The charity received sum of **£0** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

The funds are in surplus by **£0** at the balance sheet.

Declaration

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

Signed on behalf of the charity’s trustees.

S. Hussain **Signature**
Name: Mrs Shabana Hussain
Position: Chair
Date: 20/04/2026

	Charity name	No (if any)	
CHARITY COMMISSION FOR ENGLAND AND WALES	Sardaran Bibi Foundation	1195782	CC16a
	Receipts and payments accounts		
For the period from	Period start date: 1-Apr-24	To	Period end date: 31-Mar-25

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 £	Last year To the nearest £
A1 Receipts					
Donation	0	0	-	0	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	**0**	**0**	**-**	**0**	**0**
A2 Asset and investment sales, (see table).					
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**0**	**0**	**-**	**0**	**0**
A3 Payments					
Charitable Activities	0	0	-	0	0
Administrative expense	-	-	-	-	
Governance cost	-	-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	**0**	**0**	**0**	**0**	**0**
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	**0**	**0**	**0**	**0**	**0**
Net of receipts/(payments)					
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	**-**	**-**	**-**	**-**	**-**
Cash funds this year end	**0**	**0**	**0**	**0**	**0**

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

Categories	Details	Unrestricted funds	Restricted funs	Endowment funds
B1 Cash funds	Cash in hand & at Bank	-	-	-
		-	-	-
		-	-	-
	Total Cash funds	**-**	**-**	**-**
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
S. Hussain	Mrs Shabana Hussain	20/04/2026

Accounts

REGISTERED CHARITY: 1195782

COMPANY NUMBER: CE026633

SARDARAN BIBI FOUNDATION

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 APRIL 2023 TO 31 MARCH 2024

REFERENCE AND ADMINISTRATIVE DETAILS

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INCORPORATION
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Registered Office
58 Faggs Road
Feltham
TW14 0LG

Trustees

Mrs Shabana Hussain	Chair	- appointed 10-09-21
Mr Muhammad Iqbal Sheikh	Trustee	- appointed 10-09-21
Ms Atia Shah	Trustee	- appointed 10-09-21

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees
The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

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Financial Review

The charity received sum of **£0** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

The funds are in surplus by **£0** at the balance sheet.

Declaration

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

Signed on behalf of the charity’s trustees.

S. Hussain **Signature**
Name: Mrs Shabana Hussain
Position: Chair
Date: 16/06/2025

CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name	No (if any)			CC16a
	Sardaran Bibi Foundation	1195782			
	Receipts and payments accounts				
	For the period from	Period start date 1-Apr-23	To	Period end date 31-Mar-24	

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 £	Last year To the nearest £
A1 Receipts					
Donation	0	0	-	0	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	**0**	**0**	**-**	**0**	**0**
A2 Asset and investment sales, (see table).					
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**0**	**0**	**-**	**0**	**0**
A3 Payments					
Charitable Activities	0	0	-	0	0
Administrative expense	-	-	-	-	
Governance cost	-	-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	**0**	**0**	**0**	**0**	**0**
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	**0**	**0**	**0**	**0**	**0**
Net of receipts/(payments)					
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	**-**	**-**	**-**	**-**	**-**
Cash funds this year end	**0**	**0**	**0**	**0**	**0**

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

Categories	Details	Unrestricted funds	Restricted funs	Endowment funds
B1 Cash funds	Cash in hand & at Bank	-	-	-
		-	-	-
		-	-	-
	Total Cash funds	**-**	**-**	**-**
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
S. Hussain	Mrs Shabana Hussain	16/06/2025

Accounts

REGISTERED CHARITY: 1195782

COMPANY NUMBER: CE026633

SARDARAN BIBI FOUNDATION

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 APRIL 2022 TO 31 MARCH 2023

REFERENCE AND ADMINISTRATIVE DETAILS

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INCORPORATION
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Registered Charity Number
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Registered Office
58 Faggs Road
Feltham
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Trustees

Mrs Shabana Hussain	Chair	- appointed 10-09-21
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Financial Review

The charity received sum of **£0** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

The funds are in surplus by **£0** at the balance sheet.

Declaration

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

Signed on behalf of the charity’s trustees.

S. Hussain **Signature**
Name: Mrs Shabana Hussain
Position: Chair
Date: 14/07/2024

CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name	No (if any)	CC16a
	Sardaran Bibi Foundation	1195782	
	Receipts and payments accounts		
	For the period from / Period start date: 1-Apr-22	To / Period end date: 31-Mar-23	

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 £	Last year To the nearest £
A1 Receipts					
Donation	0	0	-	0	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	**0**	**0**	**-**	**0**	**0**
A2 Asset and investment sales, (see table).					
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**0**	**0**	**-**	**0**	**0**
A3 Payments					
Charitable Activities	0	0	-	0	0
Administrative expense	-	-	-	-	
Governance cost	-	-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	**0**	**0**	**0**	**0**	**0**
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	**0**	**0**	**0**	**0**	**0**
Net of receipts/(payments)					
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	**-**	**-**	**-**	**-**	**-**
Cash funds this year end	**0**	**0**	**0**	**0**	**0**

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

Categories	Details	Unrestricted funds	Restricted funs	Endowment funds
B1 Cash funds	Cash in hand & at Bank	-	-	-
		-	-	-
		-	-	-
	Total Cash funds	**-**	**-**	**-**
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
S. Hussain	Mrs Shabana Hussain	14/07/2024

Accounts

SARDARAN BIBI FOUNDATION

Charity No. 1195782

Trustees' Report and Unaudited Accounts

31 March 2022

Contents

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1195782

Registered Office

58 Faggs Road
Feltham
TW14 0LG

Directors and Trustees
The Directors of the charitable company are its Trustees for the purposes of charity law.
The following Directors and Trustees served during the year:

A. Shah
M.I. Sheikh

Accountants

Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire
LU1 1EW

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

M.I. Sheikh
Trustee
31 March 2022

	Notes	Total funds 2022 £
Net gains on investments		-
Transfers between funds		-

Summary Income and Expenditure Account

for the year ended 31 March 2022

	2022
	£
Gross income for the year	-
Total expenditure for the year	-
Net income for the year	-

Balance Sheet

at 31 March 2022

Company No.	Notes	2022
		£
Total net assets		-
The funds of the charity		
Total funds		-

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2022

And signed on its behalf by:

M.I. Sheikh
Trustee
31 March 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.
Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.
All exchange differences are are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.
Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.
Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.
Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.
Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.
In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Staff costs

No employee received emoluments in excess of £60,000.

4 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

	Total funds 2022 £
Income and endowments from:	
Expenditure on:	
Net gains on investments	-
Other Gains	-
Reconciliation of funds:	
Total funds brought forward	-
Total funds carried forward	-