

Charity number: 1198255

Sakeenah Foundation
Trustees' report and financial statements
for the year ended 31 March 2024

Sakeenah Foundation

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Sakeenah Foundation

Legal and administrative information

Charity number	1198255
Business address	Fairgate House 205 Kings Road Tyseley Birmingham B11 2AA
Registered office	Fairgate House 205 Kings Road Tyseley Birmingham B11 2AA
Trustees	Thaminah Choudhury Shuaib Afzal Rashda Shanaz Hana Imaan
Chair	Thaminah Choudhury
Accountants	SF Chartered Certified Accountants Fairgate House 205 Kings Road Tyseley Birmingham B11 2AA

Sakeenah Foundation

Report of the trustees for the year ended 31 March 2024

The trustees present their report and the financial statements for the year ended 31 March 2024. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Sakeenah Foundation is a CIO. It was formed in March 2022.

Objectives and activities

Sakeenah Foundation exists to represent, support, invest, and advocate for vulnerable Muslim's in Britain, while maintaining their identity, religion and culture. The organisation focuses on supporting and providing guidance to victims who have experienced domestic abuse or any forms of harm towards them.

Financial review

During the year, the charity received gross donations of £14,919 and expended £7,423 resulting in a surplus of £7,496 which is carried forward to next year.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

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Report of the trustees for the year ended 31 March 2024

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Thaminah Choudhury
Trustee

Sakeenah Foundation

Independent examiner's report to the trustees on the unaudited financial statements of Sakeenah Foundation.

I report on the accounts of Sakeenah Foundation for the year ended 31 March 2024 set out on pages 2 to 9.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper 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 Acthave not been met; or

- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Farah Saddique
FCCA
Independent examiner
Fairgate House
205 Kings Road
Tyseley
Birmingham
B11 2AA

Sakeenah Foundation

Statement of financial activities

For the year ended 31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
Incoming resources					
Incoming resources from generating funds:					
Voluntary income	2	14,919	-	14,919	13,693
Total incoming resources		<u>14,919</u>	<u>-</u>	<u>14,919</u>	<u>13,693</u>
Resources expended					
Support payments and grants		1,776	-	1,776	2,009
Staff training		-	-	-	950
Advertising and events		4,297	-	4,297	5,253
Telephone		-	-	-	24
Legal and professional		-	-	-	120
Subscriptions		120	-	120	120
Room hire		989	-	989	-
Volunteer costs		242	-	242	0
Total resources expended		<u>7,423</u>	<u>-</u>	<u>7,423</u>	<u>8,473</u>
Total funds brought forward		5,220	-	5,220	-
Total funds carried forward		<u>12,716</u>	<u>-</u>	<u>12,716</u>	<u>5,220</u>

The notes on pages 7 to 8 form an integral part of these financial statements.

Sakeena Foundation

Balance sheet as at 31 March 2024

	Notes	£	2024	£	£	2023	£
Current assets							
Cash at bank and in hand		12,716			5,220		
		<u>12,716</u>			<u>5,220</u>		
Net current assets			12,716			5,220	
Net assets			<u>12,716</u>			<u>5,220</u>	
Funds							
Restricted income funds			-		-		
Unrestricted income funds			12,716		5,220		
Total funds			<u>12,716</u>		<u>5,220</u>		

The financial statements were approved by the trustees on 30 January 2025 and signed on its behalf by

Thaminah Choudhury
Trustee

The notes on pages 7 to 8 form an integral part of these financial statements.

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Notes to financial statements for the year ended 31 March 2024

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included. Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.4. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

2. Voluntary income

	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
Donations	14,919	-	14,919	13,693
	<u>14,919</u>	<u>-</u>	<u>14,919</u>	<u>13,693</u>

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Notes to financial statements for the year ended 31 March 2024

3. Employees

Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2024 Number	2023 Number
	=====	=====

4. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
Fund balances at 31 March 2024 as represented by:			
Current assets	12,716	-	12,716
	<u>12,716</u>	<u>-</u>	<u>12,716</u>

5. Unrestricted funds

	At 1 Apr 2023 £	Incoming resources £	Outgoing resources £	At 31 Mar 2024 £
Unrestricted Fund	5,220	14,919	(7,423)	12,716

