

SAFEENA

England & Wales · Charity number 1201411

Details

Status Registered

Legal form CIO

Registered 2022-12-20

Register [View on the Charity Commission register](#)

Contact

Address Abrahams
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Phone 07943239045

Email hello@safeena.org.uk

Website www.safeena.org.uk

Activities

Objects: FOR THE PUBLIC BENEFIT, TO PROMOTE AND PROTECT PHYSICAL AND MENTAL HEALTH, PARTICULARLY BUT NOT EXCLUSIVELY AMONGST THE MUSLIM COMMUNITY BY:• PROVIDING EDUCATION, INFORMATION AND ADVICE ON HEALTHY LIVING AND HOW THAT CAN REDUCE THE RISK OF CANCER • PROVIDING EDUCATION AND INFORMATION ON CANCER INCLUDING SYMPTOMS AND EARLY DETECTION • PROVIDING SUPPORT, ADVICE AND SERVICES TO THOSE DIAGNOSED WITH CANCER AND THEIR FAMILIES.

Activities: Befriending Community champions

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-26	£49,104	£26,909	-	-
2023-10-26	£35,973	£9,504	-	-

Trustees

Name	Role	Appointed
Sarfraz Nazir	Chair	2022-12-01
Ambreen Tariq		2023-02-01
Safia Bibi Nazir		2022-12-01
Zahida Ramzan-Asghar		2022-12-01

SAFEENA

England & Wales - Charity number 1201411

Accounts

REGISTERED CHARITY NUMBER: 1201411

**Report of the Trustees and
Financial Statements for the Year Ended 26 October 2024
for
Safeena**

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Safeena

Contents of the Financial Statements for the Year Ended 26 October 2024

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Safeena

Report of the Trustees for the Year Ended 26 October 2024

The trustees present their report with the financial statements of the charity for the year ended 26 October 2024. The trustees have adopted the provisions of 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1201411

Principal address

46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Trustees

Ms Ambreen Tariq
Ms Zahida Ramzan-Asghar
Ms Safia Bibi Nazir
Mr Sarfraz Nazir

Independent Examiner

Abraham Accountants Limited
Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Approved by order of the board of trustees on 19 August 2025 and signed on its behalf by:

Mr Sarfraz Nazir - Trustee

Independent Examiner's Report to the Trustees of Safeena

Independent examiner's report to the trustees of Safeena

I report to the charity trustees on my examination of the accounts of Safeena (the Trust) for the year ended 26 October 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Abraham Accountants Limited

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Date:

Safeena

Statement of Financial Activities
for the Year Ended 26 October 2024

	Notes	Year Ended 26/10/24 Unrestricted fund £	Period 2/12/22 to 26/10/23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>49,104</u>	<u>35,973</u>
EXPENDITURE ON			
Other		<u>26,909</u>	<u>9,504</u>
NET INCOME		22,195	26,469
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>25,385</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u>47,580</u>	<u>26,469</u>

The notes form part of these financial statements

Safeena

**Statement of Financial Activities
for the Year Ended 26 October 2024**

Surplus and Deficit Account 968

Posting discrepancies were found in the reserve accounts listed below. This is because the brought forward postings in the current year are not equal to the figures carried forward by IRIS at the end of last year. Please check your postings in the brought forward account for the surplus and deficit account 968.

	Unrestricted funds £	Total funds £
Brought forward - 968/1	25,385	25,385
Carried forward	26,469	26,469
Difference	1,084	1,084

Post to relevant accounts (see UCHA chart of accounts for further details)

Safeena

**Balance Sheet
26 October 2024**

		2024	2023
		Unrestricted	Total
		fund	funds
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		47,930	27,169
CREDITORS			
Amounts falling due within one year	4	(350)	(700)
NET CURRENT ASSETS		47,580	26,469
TOTAL ASSETS LESS CURRENT LIABILITIES		47,580	26,469
NET ASSETS		47,580	26,469

The notes form part of these financial statements

Safeena

**Balance Sheet - continued
26 October 2024**

FUNDS	5		
Unrestricted funds		47,580	26,469
		<hr/>	<hr/>
TOTAL FUNDS		47,580	26,469
		<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 19 August 2025 and were signed on its behalf by:

Mr Sarfraz Nazir - Trustee

Ms Ambreen Tariq - Trustee

Ms Zahida Ramzan-Asghar - Trustee

Ms Safia Bibi Nazir - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 26 October 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Notes to the Financial Statements - continued
for the Year Ended 26 October 2024**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 26 October 2024 nor for the period ended 26 October 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 26 October 2024 nor for the period ended 26 October 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	35,973
	<hr/>
EXPENDITURE ON	
Other	9,504
	<hr/>
NET INCOME	26,469
	<hr/>
TOTAL FUNDS CARRIED FORWARD	26,469
	<hr/> <hr/>

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Notes to the Financial Statements - continued
for the Year Ended 26 October 2024

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	<u>350</u>	<u>700</u>

5. MOVEMENT IN FUNDS

	At 27/10/23 £	Net movement in funds £	At 26/10/24 £
Unrestricted funds			
General fund	25,385	22,195	47,580
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>25,385</u>	<u>22,195</u>	<u>47,580</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	49,104	(26,909)	22,195
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>49,104</u>	<u>(26,909)</u>	<u>22,195</u>

Comparatives for movement in funds

	Net movement in funds £	At 26/10/23 £
Unrestricted funds		
General fund	26,469	26,469
	<u> </u>	<u> </u>
TOTAL FUNDS	<u>26,469</u>	<u>26,469</u>

Safeena

Notes to the Financial Statements - continued
for the Year Ended 26 October 2024

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,973	(9,504)	26,469
	_____	_____	_____
TOTAL FUNDS	<u>35,973</u>	<u>(9,504)</u>	<u>26,469</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 26 October 2024.

Safeena

Detailed Statement of Financial Activities for the Year Ended 26 October 2024

	Year Ended 26/10/24 £	Period 2/12/22 to 26/10/23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	49,104	35,973
Total incoming resources	49,104	35,973
EXPENDITURE		
Other		
Wages	697	4,453
Support costs		
Management		
Insurance	237	224
Sundries	19,050	2,434
	19,287	2,658
Finance		
Postage and stationery	113	292
Other 2		
Advertising	6,812	2,101
Total resources expended	26,909	9,504
Net income	22,195	26,469

This page does not form part of the statutory financial statements

SAFEENA

England & Wales - Charity number 1201411

Accounts

REGISTERED CHARITY NUMBER: 1201411

**Report of the Trustees and
Financial Statements for the Period 2 December 2022 to 26 October 2023
for
Safeena**

Abraham Accountants
Sher House
46 Houghton Place
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BD1 3RG

Safeena

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Safeena

Report of the Trustees for the Period 2 December 2022 to 26 October 2023

The trustees present their report with the financial statements of the charity for the period 2 December 2022 to 26 October 2023. The trustees have adopted the provisions of 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1201411

Principal address

46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Trustees

Ms Ambreen Tariq (appointed 1.2.23)
Ms Zahida Ramzan-Asghar
Ms Safia Bibi Nazir
Mr Sarfraz Nazir

Independent Examiner

Abraham Accountants Limited
Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Approved by order of the board of trustees on 23 August 2024 and signed on its behalf by:

Mr Sarfraz Nazir - Trustee

Independent Examiner's Report to the Trustees of Safeena

Independent examiner's report to the trustees of Safeena

I report to the charity trustees on my examination of the accounts of Safeena (the Trust) for the period 2 December 2022 to 26 October 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Abraham Accountants Limited

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Date:

Safeena

Statement of Financial Activities
for the Period 2 December 2022 to 26 October 2023

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		35,973
		<hr/>
EXPENDITURE ON		
Other		9,504
		<hr/>
NET INCOME		26,469
		<hr/>
TOTAL FUNDS CARRIED FORWARD		26,469
		<hr/> <hr/>

The notes form part of these financial statements

Safeena

**Balance Sheet
26 October 2023**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank and in hand		27,169
CREDITORS		
Amounts falling due within one year	3	(700)
NET CURRENT ASSETS		26,469
TOTAL ASSETS LESS CURRENT LIABILITIES		26,469
NET ASSETS		26,469

The notes form part of these financial statements

Safeena

**Balance Sheet - continued
26 October 2023**

FUNDS	4	
Unrestricted funds		<u>26,469</u>
TOTAL FUNDS		<u><u>26,469</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23 August 2024 and were signed on its behalf by:

Mr Sarfraz Nazir - Trustee

Ms Ambreen Tariq - Trustee

Ms Zahida Ramzan-Asghar - Trustee

Ms Safia Bibi Nazir - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Period 2 December 2022 to 26 October 2023**

1. ACCOUNTING POLICIES

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Taxation

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Notes to the Financial Statements - continued
for the Period 2 December 2022 to 26 October 2023

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 26 October 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 26 October 2023.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	700
	<u>700</u>

4. MOVEMENT IN FUNDS

	Net movement in funds £	At 26/10/23 £
Unrestricted funds		
General fund	26,469	26,469
	<u>26,469</u>	<u>26,469</u>
TOTAL FUNDS	<u>26,469</u>	<u>26,469</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,973	(9,504)	26,469
	<u>35,973</u>	<u>(9,504)</u>	<u>26,469</u>
TOTAL FUNDS	<u>35,973</u>	<u>(9,504)</u>	<u>26,469</u>

**Notes to the Financial Statements - continued
for the Period 2 December 2022 to 26 October 2023**

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 26 October 2023.

Safeena

Detailed Statement of Financial Activities for the Period 2 December 2022 to 26 October 2023

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations

35,973

Total incoming resources

35,973

EXPENDITURE

Other

Wages

4,453

Support costs

Management

Insurance

224

Sundries

2,434

2,658

Finance

Postage and stationery

292

Other 2

Advertising

2,101

Total resources expended

9,504

Net income

26,469

This page does not form part of the statutory financial statements