

# AL SAFINA FOUNDATION

England & Wales · Charity number 1202734

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-04-17

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

## Contact

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**Address** 51 Back Lane  
Cambourne  
CB23 6FY

**Phone** 07848183583

**Email** [info@alsafina.org](mailto:info@alsafina.org)

**Website** [alsafina.org](http://alsafina.org)

## Activities

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**Objects:** FOR THE PREVENTION AND RELIEF OF POVERTY IN BANGLADESH AND PAKISTAN, THROUGH THE PROVISION OF FOOD, CLOTHING AND OTHER ESSENTIAL ITEMS TO MEET A BASIC STANDARD OF LIVING.

**Activities:** Our Main objectives are to help low income families to alleviate their poverty and suffering by taking care of their basic needs food, shelter, water, health and education.

## Classification

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- **How:** Provides Other Finance, Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Bangladesh
- Pakistan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	-	-	-	-
2024-04-30	£12,214	£10,016	-	-

## Trustees

Name	Role	Appointed
Faseeh Shabbir		2026-04-01

**AL SAFINA FOUNDATION**

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# Accounts

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**REGISTERED CHARITY: 1202734**

**AL SAFINA FOUNDATION**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**17 APRIL 2023 TO 16 APRIL 2024**

## REFERENCE AND ADMINISTRATIVE DETAILS

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The trustees, present their report with the financial statements of the charity for the period 17<sup>th</sup> April 2023 to 16<sup>th</sup> April 2024.

### **INCORPORATION**

The CIO Foundation was incorporated on 17 April 2023.

### **Registered Charity Number**

1202734

### **Registered Office**

128 Common Road,  
Kensworth  
LU6 3RG

### **Trustees**

Mr Muhammad Ilyas	Chair	- appointed 08.12.23
Mr Aahdam Sultan	Trustee	- appointed 07.12.23
Mrs Natasha Ferdinand	Trustee	- appointed 07.12.23
Mr Haris Shabbir	Trustee	- appointed 16.09.23

### **Independent Examiner**

Quba Accountancy LTD  
14 Mayne Avenue  
Luton,  
Bedfordshire,  
LU4 9LS

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

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### **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**

Al Safina Foundation refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 17 April, 2023.

### **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

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The objects of the charity are set below

FOR THE PREVENTION AND RELIEF OF POVERTY IN BANGLADESH AND PAKISTAN, THROUGH THE PROVISION OF FOOD, CLOTHING AND OTHER ESSENTIAL ITEMS TO MEET A BASIC STANDARD OF LIVING.

### Achievements & Performances

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We provide freshly prepared hot food every month to 100 people in Pakistan, this will continue.

In Pakistan and Bangladesh we distributed upto 500 food packs raw food to those who have a place to live but need food supplies this included rice, flour, oil, teabags, lentils, spices and vegetables.

People die from drinking contaminated water fetched with great struggle. This mainly effects children as they are more vulnerable. We have been focusing on villages and small towns in Pakistan and Bangladesh. We built a source of clean drinking water from wells and water pumps providing clean water upto 72 families, we are in the process of developing more.

We provided 4 wheelchairs to those who are unable to walk and suffer with disabilities.

In Bangladesh we provide 30 orphans daily with 1 hot meal per day, this will continue.

### Financial Review

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The charity received sum of £ 12,214 in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

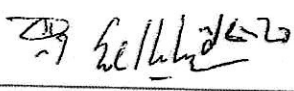
The funds are in surplus by £2,198 at the balance sheet.

### Declaration

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

Signed on behalf of the charity's trustees.

Signature	
Name:	Muhammad Ilyas
Position:	Chair
Date:	7-6-2024

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity name		No (if any)		<b>CC16a</b>
	<b>Al Safina Foundation</b>		<b>1202734</b>		
	<b>Receipts and payments accounts</b>				
	<b>For the period from</b>	Period start date	<b>To</b>	Period end date	
17-Apr-23		16-Apr-24			

## Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	To the nearest £	To the nearest £	To the nearest £	To the nearest £	To the nearest £
<b>A1 Receipts</b>					
Donation	6,476	5,738	-	12,214	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>6,476</b>	<b>5,738</b>	<b>-</b>	<b>12,214</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,476</b>	<b>5,738</b>	<b>-</b>	<b>12,214</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable Activities	296	7,903	-	8,199	-




	-	-	-
	-	-	-

Details		Funds to which assets	Cost (Optional)	Current value (Optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

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

Details		Funds to which liability belong	Amount due (Optional)	When due (Optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature 	Print Name <b>Haris shabbir</b>	Date of approval <b>06 June, 2024</b>