

# **SHAHANARA**

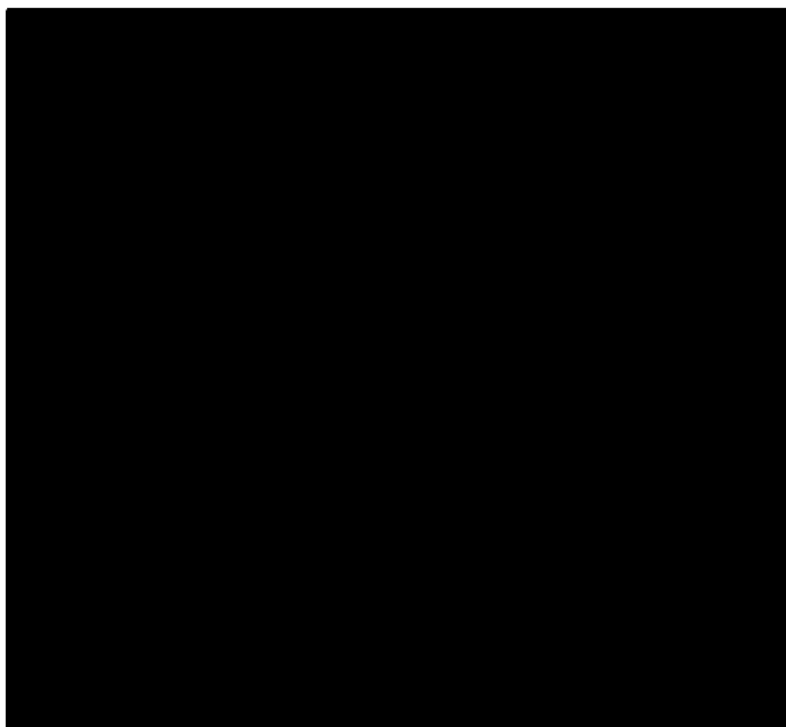
**Scottish Charity No - SC043808**

**Annual Report and Financial Statements**

**For the year ended 28 February 2025**

**SHAHANARA**

**Charity Information**



**Scottish Charity Number**

SC043808

## **Structure, Governance and Management**

### **Constitution**

The Charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal form on 22 February 2013. It has a single tier structure and as such the trustee is the member of the charity.

### **Objectives and Activities**

#### **Charitable purposes**

1. The prevention or relief of poverty,
2. The advancement of education,
3. The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage

#### **Purposes:**

The prevention or relief of poverty, the advancement of education, the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage

# Independent examiner's report to the trustees of Shahanara

1 March 2024 – 28 February 2025

## Statement of Responsibilities of Trustees & Independent Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the accounts are subject to independent examination. Having satisfied myself that the charity is not subject to audit under charity law, or otherwise, and is eligible for independent examination, it is my responsibility to examine the accounts as required under section 44(1) (c) of The 2005 Act and to state whether particular matters have come to my attention.

## Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

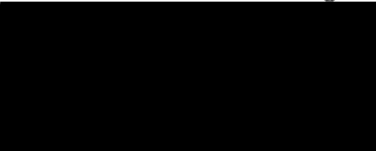
## Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

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



K. Malik & Co Ltd  
Chartered Certified Accountants  
59 James Street  
Glasgow  
Lanarkshire  
G40 1BZ

Date: 28.11.2025

Shahanara  
Receipts & Payments Account Statement  
1 March 2024 to 28 February 2025

Receipts

Signed on behalf of (Independent Examiner)

28/11/2025

Signed on Behalf of Shahanara (Treasurer)

28/ 11/ 2025

Signed on Behalf of Shahanara (Chair)

28/ 11/ 2025

All funds are restricted to the purpose raised for.

Shahanara

Statement of Balances year ending 28 February 2025

All funds are restricted to the purpose raised for, except generated income

Signed by Independent Examine

28/ 11/ 2025

Signed on behalf of Trustees...

28/ 11/ 2025

SHAHANARA

Receipts & Payments Account Statement  
1 March 2024 to 28th February 2025

28.2.25

£

RECEIPTS

Grants

Restricted funds

0.00

Unrestricted funds

Fundraising

Donations

100.00

Total Receipts

100.00

PAYMENTS

Bank Charges

90.00

Governance Costs

0.00

Total Payments

90.00

Surplus (Deficit)

10.00

SHAHANARA

Statement of Balances as at 28 February 2025

28.2.25  
£

CASH FUNDS

Cash and bank balance at start of the year as at 01 March 2024

-220.72

ADD: Surplus(deficit) fo the year

10.00

Prior Year Adjustment

240.00

Cash and bank balance at end of year as at 28 February 2025

29.28

INVESTMENTS

OTHER ASSETS

Liabilities

Accrued Charges

Bank Balance B/F

Depreciation

Total net worth of Charity C/FWD to 1 March 2025

29.28

All funds are restricted to the purpose raised for, except generated income

Signed on behalf of SHAHANARA/



Date: 28/11/25

## SHAHANARA

### Notes

1- There was no charge of depreciation for the year.

2- No Trustee has received any remuneration during the year.

3- Breakdown of Restricted funds

£

0.00

4- Breakdown of Unrestricted funds

£

100.00

100.00

Donation

5- Closing Bank Balance

£

Balance as per bank statement at 28.2.25

29.28

**Less: Cheques written but not cleared**

None

**Less: Accountancy Fee Accrued**

0.00

**Add: Outstanding Lodgement**

0.00

Balance as per balance sheet

29.28