S.H.A.D SHAD Human welfare and Development (SCIO)

Scotland · Charity number SC048423

Details

Known as	S.H.A.D
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-05-31
Register	View on the OSCR register

Contact

Address

Flat 2/1
32 Keir Street
Glasgow
G41 2NW

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty','the advancement of religion'

What the charity does: The prevention or relief of poverty and the advancement of religion.

Beneficiaries: 'Children or young people','Older People','People with disabilities or health problems','No specific group, or for the benefit of the community'

Objectives: 4. The organisation's purposes are: 1. The advancement of religion 2. The prevention or the relief of poverty

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** UK and overseas

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£125,084	£118,916	-	0
2023-11-30	£231,499	£311,402	-	0
2022-11-30	£139,867	£95,882	-	0
2021-11-30	£123,701	£49,739	-	0
2020-11-30	£118,031	£115,519	-	0

S.H.A.D SHAD Human welfare and Development (SCIO)

Scotland - Charity number SC048423

Accounts

APPENDIX 2

Enter charity name below | Enter SC no. below

S.H.A.D SHAD Human Welfare and Development

SC048423

OSCR Scottish Charity Regulator

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	12	2023		30	11	2024

Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	59,336	43,043			102,379	209,169
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	22,500				22,500	22,200
Gross receipts from other charitable activities					-	
Bank Interest Received	205				205	130
A1 Sub total	82,041	43,043	-	-	125,084	231,499
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
A2 Sub total	-	-	-	-	-	-
Total receipts	82,041	43,043	-	-	125,084	231,499
A3 Payments						
Expenses for fundraising activities	12,148				12,148	5,491
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	24,203	48,635			72,838	63,340
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	200				200	250
Preparation of annual accounts					-	
Legal costs/Bank Charges					-	
Repair & Maintenance	33,730				33,730	42,321
					-	
A3 Sub total	70,281	48,635	-	-	118,916	111,402
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	70,281	48,635	-	-	118,916	111,402
Net receipts / (payments)	11,760	(5,592)	-	-	6,168	120,097
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	11,760	(5,592)	-	-	6,168	120,097

›n B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	60,191	5,592			65,783	145,686
	Surplus / (deficit) shown on receipts and	11,760	(5,592)			6,168	(79,903)
						-	
						-	
	Cash and bank balances at end of year	71,951	-	-	-	71,951	65,783
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Gift To Charitry (Flat)	31/10/2018			35,000
	Shop	17/02/2020			60,720
	Residencial Property	01/04/2023			200,000
		Total	-	-	295,720

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	[redacted]		
			10/01/26
			10/01/26

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

Charitable Activities

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	*

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	*

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

S.H.A.D SHAD Human Welfare and Development SC048423

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donation For Charitable Purposes	59,336	43,043			102,379	209,169
Rents from land & buildings	22,500				22,500	22,200
Interest Recived	205				205	130
					-	
Total	82,041	43,043	-	-	125,084	231,499

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
other charitable activities					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Payments relating directly to charitable activities	24,203	48,635			72,838	63,340
Independent Examiner	200				200	250
Expenses for fundraising activities	12,148				12,148	5,491
Repair & Maintenance	33,730				33,730	42,321
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	70,281	48,635	-	-	118,916	111,402

S.H.A.D SHAD Human Welfare and Development **SC048423**

Additional analysis (2)

5 Breakdown of unrestricted funds

	Donation					Total unrestricted funds	Total unrestricted funds last period
Receipts							
Donations						-	
Legacies						-	
Grants						-	
Receipts from fundraising activities	59,336					59,336	165,401
Gross trading receipts						-	
buildings						-	
Rents from land & buildings	22,500					22,500	22,200
Gross receipts from other charitable activities						-	
Bank Interest Received	205					205	130
Sub total	82,041	-	-	-	-	82,041	187,731
Receipts from asset & investment sales							
Proceeds from sale of fixed assets						-	
Proceeds from sale of investments						-	
Sub total	-	-	-	-	-	-	-
Total receipts	82,041	-	-	-	-	82,041	187,731
Payments							
Expenses for fundraising activities	12,148					12,148	5,491
Gross trading payments						-	
Investment management costs						-	
Payments relating directly to charitable activities	24,203					24,203	4,345
Grants and donations						-	
Governance costs:						-	
Audit / independent examination	200					200	250
Preparation of annual accounts						-	
Legal costs/Bank Charges						-	
Repair & Maintenance	33,730					33,730	42,321
						-	
Sub total	70,281	-	-	-	-	70,281	52,407
Payments relating to asset and investment movements							
Purchases of fixed assets						-	200,000
Purchase of investments						-	
Sub total	-	-	-	-	-	-	200,000
Total payments	70,281	-	-	-	-	70,281	252,407
Net receipts / (payments)	11,760	-	-	-	-	11,760	(64,676)
Transfers to / (from) funds						-	
Surplus / (deficit) for year	11,760	-	-	-	-	11,760	(64,676)

Nature and purpose of funds

Charitable Activities

S.H.A.D SHAD Human Welfare and Development

SC048423

Additional analysis (3)

6 Breakdown of restricted funds

	Qurbani	Water Project	Sadqa	Zakat			Total restricted funds	Total restricted funds last period
Receipts								
Donations							-	43,768
Legacies							-	
Grants							-	
Receipts from fundraising activities	27,330	7,840	5,509	2,364			43,043	
Gross trading receipts							-	
Income from investments other than land and buildings							-	
Rents from land & buildings							-	
Gross receipts from other charitable activities							-	
Sub total	27,330	7,840	5,509	2,364	-	-	43,043	43,768
Receipts from asset & investment sales								
Proceeds from sale of fixed assets							-	
Proceeds from sale of investments							-	
Sub total	-	-	-	-	-	-	-	-
Total receipts	27,330	7,840	5,509	2,364	-	-	43,043	43,768
Payments								
Expenses for fundraising activities							-	
Gross trading payments							-	
Investment management costs							-	
Payments relating directly to charitable activities	32,922	7,840	5,509	2,364			48,635	58,995
Grants and donations							-	
Governance costs:							-	
Audit / independent examination							-	
Preparation of annual accounts							-	
Legal costs							-	
							-	
							-	
Sub total	32,922	7,840	5,509	2,364	-	-	48,635	58,995
Payments relating to asset and investment movements								
Purchases of fixed assets							-	
Purchase of investments							-	
Sub total	-	-	-	-	-	-	-	-
Total payments	32,922	7,840	5,509	2,364	-	-	48,635	58,995
Net receipts / (payments)	(5,592)	-	-	-	-	-	(5,592)	(15,227)
Transfers to / (from) funds							-	
Surplus / (deficit) for year	(5,592)	-	-	-	-	-	(5,592)	(15,227)

Nature and purpose of funds

Charitable Activities

APPENDIX 3

OSCr

Office of the Scottish **Charity Regulator**

Independent examiner's report on the accounts V2

Report to the trustees/members of	Charity name S.H.A.D SHAD Human Welfare and Development
Registered charity number	**SCO48423**

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	12	2023	**to**	30	11	2024

Set out on pages (remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and 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 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 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 [other than that disclosed on the attached page*]

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.

Signed:		**Date:**	16/01/2026
Name:	[redacted]		
Relevant professional qualification(s) or body (if any):	IFA		
Address:	GLOBAL ACCOUNTANCY PRACTICE 10 ALLISON STREET GLASGOW G42 8NN		

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

N/A

PROJECT- SOLAR PUMPS

AREA- THARPARKER, PAKISTAN

SHAD HAS HELPED TO PROVIDE CLEAN DRINKING WATER BY INSTALLING SOLAR POWERED PUMPS IN THE RURAL AREAS OF THE VILLAGE IN PAKISTAN

PROJECT- QURBANI

AREA- UGANDA

SHAD ORGANISED QURBANIS IN UGANDA AND ALSO HELPED BY DISTRIBUTING THE MEAT AMONGST THE UNFORTUNATE IN RURAL VILLAGES

PROJECT- IFTAR MEALS (FEED5000)

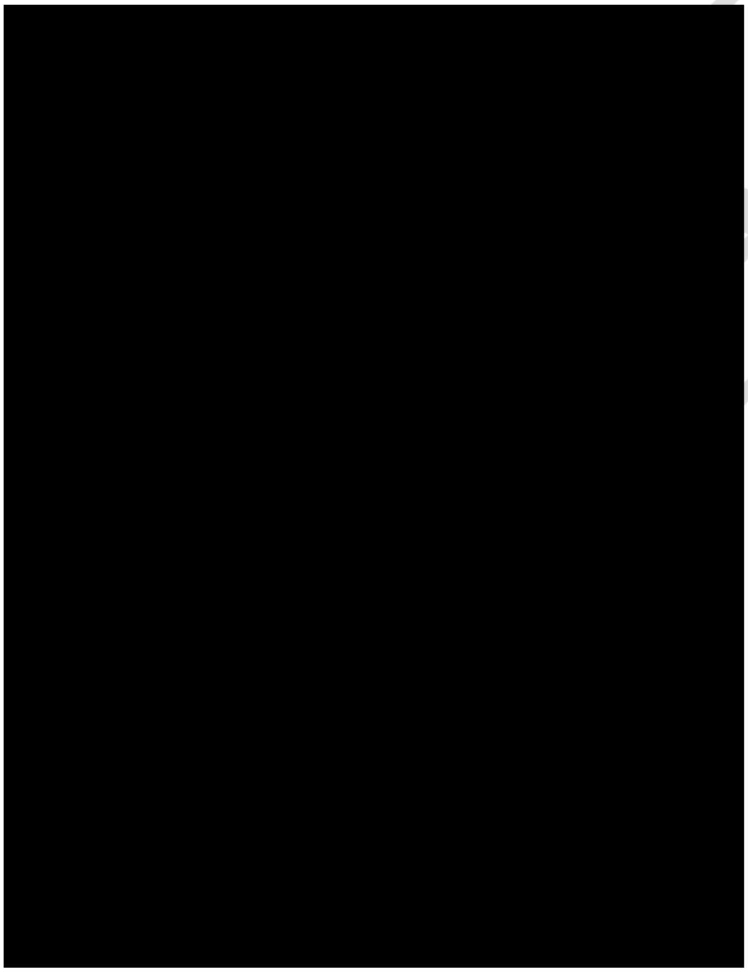
AREA- BUDAKA & BUTEBWU DISTRICT, UGANDA

SHAD HELPED TO PROVIDE HOT FOOD AND DRINK TO OPEN THE FAST OF THE UNFORTUNATES IN THE COMMUNITY ALL THROUGHOUT THE MONTH OF RAMADAN

#PROJECT- HAND WATER PUMPS

AREA- PAKISTAN

SHAD HAS HELPED HOUSEHOLDS TO HAVE CLEAN DRINKING WATER BY INSTALLING THESE PUMPS IN AND AROUND THEIR HOUSES



PROJECT- RAMADAN FOOD PACKS

AREA- KHARALI/DHARAL, PAKISTAN

SHAD HAS HELPED POOR FAMILIES TO BREAK THEIR FASTS WITH EASE BY HELPING TO PROVIDE FOOD PACKS WHICH WOULD HELP TO FEED A FAMILY FOR THE WHOLE MONTH

[redacted]