

Safeeran-E-Aman Britannia

Scottish Charity No. SC051527

**Annual Report and Financial Statement Year
Ended 30th June 2025**

Chairman's Annual Report

For the year ended 30th June 2025.

The chairman has pleasure in presenting the report together with the financial statements and the independent examiner's report for the year ended 30th June 2025.

Reference and Administrative information

Charity Name: Safeeran-E-Aman Britannia

Charity No.: SC051527

Address: 76 Kingsbridge Drive, Glasgow, G44 4JS

Current Trustees:

Muhammad Azhar - **Chair**

Muhammad Sahaib - **Treasurer**

Structure, Governance and Management

Constitution

The charity is a Scottish charitable and it is governed by its constitution and the organization was granted charitable status by OSCR on January 2022.

General Structure

The structure of the Charity consists of:

(a) the **MEMBERS** - who have the right to attend the annual general meeting (and any special general meeting) and have important powers under the constitution; in particular, the members elect people to serve on the management committee and take decisions in relation to changes to the constitution itself

(b) the **MANAGEMENT COMMITTEE** - who hold regular meetings during the period between annual general meetings, and generally control and supervise the activities of the Charity; in particular, the management committee is responsible for monitoring the financial position of the Charity

Objectives and Activities

Charitable Purpose

Safeeran-E-Aman continued with the activity of fund raising during the period under review, the raised funds are utilized in various ways to prevent poverty.

The main activities through the year included:

- Resale of donated goods.
- Export unsold goods overseas to help the poor and needy.
- Distribute free food to the needy.
- Provide free Education to the poor and needy overseas.
- Receive donations through the year.

Activities & Achievements

Our activities through the year included provide free education to the poor and needy overseas.

Making donations and gifts to needy individuals.

During the year the charity also distributed free food and received various donations which are then sent overseas to help the poor and needy.

Financial Review

The accounts have been prepared on a Receipts & Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by Charities (SORP 2005) and applicable Accounting standards and the Charities Acts 1993.

Financial performance

Safeeran-E-Aman Britannia financial performance was successful for the year under review, as we did meet our goals in terms of financial status as we planned. We closed the year with financial surplus of £8,132.46 and our plan is to continue having a good budget and fundraising strategy in place.

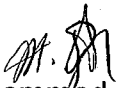
The main areas of fund raising were: Community Events and Bazaars and Social media campaigns.

Plans for future periods

The committee is now committed in to future activities, such as; increasing Safeeran-E-Aman Britannia's awareness through community events and fundraising as well as working with local homeless unit to provide meals. Other plans are to raise more funds for the organization in order to deliver the good work that is started and widen the services to touch more people in the community.

Declaration

The trustees declare that they have approved the report above on 14/7/2026, and signed on their behalf by:



Muhammad Azhar

Chairman

Independent Examiner's Report

For the year ended 30th June 2025.

I report on the financial accounts for the year ended 30th June 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 Trustees 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 2005 Act and to state whether particular matters have come to my attention.

Basis of independent Examiner's statement

My examination is carried out under the Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of accounting record 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 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 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. G40 1BZ.
Tel: 01415545566
Date: 14/7/2026

Safeeran-E-Aman Britannia
Receipts & Payments Accounts Statement
1st July 2024 – 30th June 2025

	30,625 £
Receipts (Unrestricted funds)	31,066.19
Bank Interest	-
Gift Aid (HMRC)	-
<u>Total Receipts</u>	<u>31,066.19</u>
Payments (unrestricted)	
Cost of Charitable Activities	22,933.73
<u>Total payments</u>	<u>22,933.73</u>
Surplus/(Deficit)	8,132.46

Safeeran-E-Aman Britannia
Statement of Balances
30th June 2025

30.6.25

CASH FUNDS

Cash and bank balance at start of the year

6,164.35

Surplus (deficit) of the year

8,132.46

Cash and bank balance as at 30.6.25

14,296.81

INVESTMENTS

Nil

OTHER ASSETS

Nil

LIABILITIES

Nil

CONTINGENT LIABILITIES

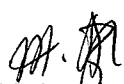
Nil

DEPRECIATION

Nil

Total net worth of charity C/FWD to 1.7.25

14,296.81


Chair: Muhammad Azhar

Date: 14/7/2026

Notes to the accounts for the year ended 30th June 2025

1. Basis of accounting

These accounts have been prepared on the receipts and payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and purpose of funds

Restricted funds & grants are those that may be used at the discretion of the trustees in furtherance of the objectives of the charity. During the year, the charity received nil restricted funds.

3. Related party transactions

No remuneration was paid to trustees or any connected persons during the year.

4. Grants Received

During the year charity received nil restricted and nil unrestricted grants.

5. Cost of Charitable activities

Payments (unrestricted)	£
Wages and Salaries	8,169.99
Rent	4,319.09
Shipping and Cargo Charges	4,009.78
School Other Expenses	2,692.95
Security Costs	27.18
Events and Project Costs	1,631.21
Trophy and Medal Costs	8.38
Travel Costs	13.83
Heat and light	1.34
Computer Equipment Costs	178.12
Legal Fees	4.64
Postage, Packaging and Stationery Costs	121.78
Repair and Renewals	552.67
Free Food Cost	1,202.77
Total payments	22,933.73