

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	12	22	To	30	11	23

Reference and administration details

Charity name	SAHARA
Other names charity is known by	
Registered charity number	SC045367
Charity's principal address	[REDACTED]

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	[REDACTED]	[REDACTED]		
2	[REDACTED]	[REDACTED]		
3	[REDACTED]	[REDACTED]		
4	[REDACTED]	[REDACTED]		
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20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Sahara is Scottish Charitable incorporated Organisation. It was registered 1 January 2015

Trustee recruitment and appointment

Trustees are recruitment by recommendation

Objectives and activities

Charitable purposes

As stated in the governing document

Summary of the main activities in relation to these objects

Sahara brings people Sahara will bring people together who have been isolated and suffering poor mental health. It will be an opportunity to engage with others; build relationships and learn skills from experts within the South Asian community and wider.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Relaunch the charity, applying for grants and funding.
We have set up groups to help bring people together who have been isolated and suffering poor mental health. It will be an opportunity to engage with others; build relationships and learn new skills.

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chair	
Date	28.12.2023	

**Independent Examiner's Notes on Sahara
Receipts & Payments Statement
01 December 2022– 30 November 2023**

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 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

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.


Business Edge Solutions Ltd
T/A SHAH & CO
331 Paisley Road West
Glasgow
G51 1LU

Date: 28/12/23

Shah & Co
Accountants & Tax Consultants

331 Paisley Road West
Glasgow, G51 1LU
Tel 0141 427 3880 Fax 0141 427 4015

*Shah & Co is a trading name of
Business Edge Solutions Ltd.*

Sahara
Receipts & Payments Account Statement
01 December 2022 to 30 November 2023

30.11.2023

30.11.2022

£

£

Receipts

Grants

9,968.00

-

Donation received

150.00

-

TOTAL RECEIPTS

10,118.00

Payments

Staff Cost

5,079.57

-

Travel Cost

483.40

-

Printing & Stationery

1,303.84

-

Charity Dinner

2,474.36

-

Sundry Expense

105.90

-

Rent

635.10

-

TOTAL PAYMENTS

10,082.17

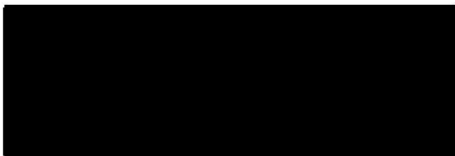
Surplus / (Deficit)

35.83

Sahara

Statement of Balances as at 30 November 2023	30.11.2023	30.11.2022
	£	£
Cash and bank balance at start of the year	7,177.17	7,177.17
Surplus(deficit) for the year	35.83	-
Cash and Bank balance at end of year	<u>7,213.00</u>	<u>7,177.17</u>
INVESTMENTS	<u>-</u>	<u>-</u>
OTHER ASSETS	<u>-</u>	<u>-</u>
Liabilities	<u>-</u>	<u>2,599.25</u>
Contingent liabilities	<u>-</u>	<u>-</u>
Depreciation	<u>-</u>	<u>-</u>
TOTAL NET WORTH OF CHARITY C/FWD	<u>7,213.00</u>	<u>4,577.92</u>

Signed on behalf of Sahara



Date: 28.12.23.

Notes

- 1- There was no charge of depreciation for the year.
- 2- No Trustee has received any remuneration during the year.