Saliheen Orphanage Centre

Charity Registration Number: SC053543

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 29 July 2024
End date: 31 March 2025

Saliheen Orphanage Centre
Contents of the Financial Statements
For the Period Ended 31 March 2025

Saliheen Orphanage Centre
Company Information
For the Period Ended 31 March 2025

Trustees
Saima Ahmed Rana
Muaz Ahmed Rana

Registered office:
221 Albert Drive Pollockshields
Glasgow
G412NB

Accountants
Murshid & Co Chartered Accountants
100 Gorgie Road
Edinburgh
EH11 2NP

Charity Registration Number: SC053543

Saliheen Orphanage Centre
Trustees' Report
For the Period Ended 31 March 2025

The trustees' present his report with the financial statements of the charity for the period ended
31-Mar-25

Principal activities
The principal activity of the company in the period under review was:
The company is Limited by Guarantee and a registred **Charity No: SC053543**
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage through the provision of a safe space for young people from disadvantaged backgrounds in Pakistan to learn and grow free from poverty providing them with the basic skills required to achieve positive outcomes in their respective futures.

Trustees
The director shown below have held office during the whole of the period from
29 July 2024 to 3 March 2025

Saima Ahmed Rana
Muaz Ahmed Rana
The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

This report was approved by the board of Trustees on 14 July 2026

And Signed On Behalf Of The Board By:

Saima Ahmed Rana
Muaz Ahmed Rana
Status: Trustees

Saliheen Orphanage Centre
The Accountants Report
For the Period Ended 31 March 2025

As described on the balance sheet, the director of the company is responsible for the preparation financial statements for the year ended 31 March 2025

You consider that the company is exempt from an audit under the companies Act 1985.

In accordance with your instructions we have compiled these un audited financial statements in c to assist you to full fill your statutory responsibilities, from the accounting records and information explanations supplied to us.

Murshid & Co Chartered Accountants
100 Gorgie Road
Edinburgh
EH11 2NP

Date: 14 July 2026

Saliheen Orphanage Centre
Profit And Loss Account
For the period 29 July 2024 to 31 March 2025

	Notes	2025 £
Donations Received	2	1,200
Cost of sales:		-
Gross Profit/(Loss):		1,200
Distribution costs:		
Administrative expenses:		7,834
Other income:		-
(Profit)/Loss on disposal of fixed assets:		-
Operating profit/(loss)	3	(6,634)
Interest receivable and similar:		
Interest payable and similar:		
Profit/(Loss) on ordinary activities before taxation:		(6,634)
Tax on profit on ordinary activities:		
Profit/(Loss) for the financial year after taxation:		(6,634)

Saliheen Orphanage Centre
Balance sheet
For the Period Ended 31 March 2025

	Notes	2025
Fixed assets		
Tangible fixed assets:		
Current assets		
Stocks:		-
Debtors:		-
Cash at bank and in hand:		-
Total current assets:		-
Creditors		
Creditors - amounts falling due within one year:	7	6,634
Net current assets:		(6,634)
Total assets less current liabilities:		(6,634)
Capital Account		
Reserves		
Profit and loss account:	8	(6,634)
Total		(6,634)

These accounts have been prepared in accordance with the special provisions in part 15 of companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 31 March 2025 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board of Directors on **14 July 2026**

SIGNED ON BEHALF OF THE BOARD BY:

Saima Ahmed Rana
Status: Director
The notes form part of these financial statements

Saliheen Orphanage Centre
Note to the accounts
For the Period Ended 31 March 2025

1. Accounting policies

Basis of preparation
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Donations
The donations shown in the profit and loss accounts represent charity given by general public during the period.

Tangible fixed assets – Depreciation
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Freehold buildings – 2% on cost or revalued amounts
Plant and machinery – 15% on cost
Fixtures and fittings – 10% on cost
Motor vehicles – 25% on cost
No depreciation is provided on freehold land

Stocks
Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Saliheen Orphanage Centre
Note to the accounts
For the Period Ended 31 March 2025

	2025 £
2. Donations	
All donations received within the UK.	**1,200**
3. Operating profit/(loss)	
Profit before tax as stated after charging the following:	
Depreciation - owned assets:	**-**
4. Directors' remuneration	-
5. Employees	
Wages and salaries:	**-**

6. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

UK Corporation Tax:	
Deferred Tax:	**-**
Tax on profit on ordinary activities:	**-**

Factors affecting the tax charge

Profit on ordinary activities multiplied by the standard rate of corporation tax in the UK of 19%

Expenses not deductible for tax purposes	**-**
Capital allowances for period in excess of depreciation	**-**

Saliheen Orphanage Centre
Notes to the Financial Statements

For the Period Ended 31 March 2025	**2025**
7. Creditors: amounts falling due within one year	**£**
Rent Payable to Dar-ul-Irfan	
Staff Wages Payable	-
Loans from the members	
Corporation Taxation Payable	
Accruals and deferred income:	
Other creditors inc VAT and PAYE	**-**
Total:	**-**

8-Reserves/Retained profit

Retained profit reconciliation	**£**
Reserves at 1st April 2024	-
Excess of Expenditures over Income	(6,634)
Retained profit at 31 March 2025	**(6,634)**

Saliheen Orphanage Centre
Profit And Loss Account
For the period 29 July 2024 to 31 March 23025

	Notes		2025
			£
Donations Received	2		1,200
Expenses			
Light & Heat		7,584	
Accountancy		250	
Water expenses		-	
Insurance		-	
Sundry Expenses			7,834
Excess of Income over expenditures			(6,634)