Saracen Sports

Receipts and Payments Accounts for the year ended 31st January 2026

Charity Assist Accountants

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Receipts and Payments Accounts for the year ended 31st January 2026

Basic information

Address

25 Butternab Road

Huddersfield

HD4 7AR

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

Charity registration number

1165374

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Trustees' Annual Report for the period								
	Period start date				Period end date			
From	01	Feb	2024	To	31	Jan	2025	

Section A Reference and administration details

Charity name	Saracen Sports
Registered charity number	1165374
Charity's principal address	25 Butternab Road
	Huddersfield
	Postcode HD4 7AR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Mohammed Qasim	
2	Mr Mohammad Naeem Sarfraz	
3	Vjahat Rasool Ejaz	

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation registered 1st February 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	(1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The objects of the charity are, for the public benefit: The promotion of community participation in healthy recreation in particular by the provision of facilities and opportunities for the pursuit of archery.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	The charity provides buildings / facilities / open space. Charity commission requires the trustees of a charity to: • Select suitable accounting policies and then apply them, consistently; • Observe the methods and principles in the charities SORP; • Make judgement and accounting estimates that are reasonable and prudent; • State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements; • Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

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The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £200 in reserve in case for an emergency expense and to cover running expenses when income is low.

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Section F 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 (eg Secretary, Chair, etc)		

Date	

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CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No
Saracen Sports	1165374

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/02/2025		31/01/2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Loan owed to Naeem	-			-	66
Sub total *(Gross income for AR)*	-	-	-	-	66
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	66
A3 Payments					
Email hosting service	-	-	-	-	66
Sub total	-	-	-	-	66
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	66
Net of receipts/(payments)	-	-	-	-	Error
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,024	-	-	2,024	2,024
Cash funds this year end	2,024	-	-	2,024	2,024

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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC UK	2,024	-	-
			-	-
		-	-	-
	Total cash funds	2,024	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval