REGISTERED COMPANY NUMBER: CE026289 (England and Wales)
REGISTERED CHARITY NUMBER: 1194862

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2026

FOR

SHANTI AID

CUTTER & CO LTD
CHARTERED ACCOUNTANTS
3 Lyttleton Court
Birmingham Street
Halesowen
West Midlands
B63 3HN

SHANTI AID

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SHANTI AID

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH JUNE 2026

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th June 2026. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Objective of Shanti Aid is to offer outreach support and education to victims of domestic violence and abuse, and women in general, to aid, guide and support their needs.

Shanti Aid wants to support the education of vulnerable women who are or are at risk of suffering from domestic violence by offering them online courses to engage and guide them towards the opportunities available. Education is an established route to personal development and improved self-esteem, and attending college or other education establishments can enhance their skills and strengthen their independence.This is an increasing focus for Shanti Aid, and strong relationships continue to grow with trusted training providers.

The courses are provided by other charitable organisations that Shanti Aid has links to and are designed to upskill women on valuable topics and personal and social wellbeing including - employability; self-belief; art therapy, menopause awareness and motivation. Courses and events have also had the aim of broadening social and support networks, driving increased personal resilience. We aim where possible to engage with local education establishments to educate young women on the signs of mental, physical, and emotional abuse and where they can get assistance.

Shanti Aid provides Outreach support via the telephone and/or face to face contact on any issues a woman chooses to raise, in many cases signposting them to the services that can best assist them. We provide ongoing support to our service users to help them access services such as social services, solicitors, child support, benefits & refuge. Shanti Aid also is a place where someone can be heard and speak in confidence, with the option to refer on to professional counsellors as required and agreed.

Significant activities

Shanti Aid continues to meet its objectives and aims by providing support and guidance to vulnerable women and their families. The approach is a holistic one and has included accompanied visits to a local library and a day trip to the seaside so that families can benefit from cultural, intellectual and emotional growth. The Board of Trustees receives an update at each meeting over the number of service users who have been supported by Shanti Aid and are under active engagement. Monthly Chai and Chat sessions foster relationships between service users and help them grow their friendship groups and confidence. A summer trip to the seaside for service users and their families was supported by local businesses, and provided a day of fun, freedom and fresh air.

Volunteers

Shanti Aid is grateful for the efforts of its volunteers who directly support service users and raise funds for its continue operation and activities. They drive a range of engagement on social media, acting as a medium to spread knowledge and awareness of Shanti Aid and the range of safe, secure and effective support it provides, and more generally the risks, dangers and impact that the threat and reality of domestic violence creates. The Board of Trustees is well-established and committed to supporting the aims of the charity and its continued operation.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

Since its inception in June 2021, Shanti Aid's service user group has expanded month by month. Our referrals are predominately from other charities, trusts and service providers. We work closely with these sectors and together support service users through collaboration and empathy. We continue to develop and implement ideas in collaboration with our service users to improve the support we provide.

In order to continue to achieve the aims of the charity we provide:

1. Key working sessions with our service users, as often as they require, be it face to face or by phone call.
2. Chai and Chat sessions, where service users can meet each other and exchange life experiences, journey so far and their future goals.
3. Links to professional expertise to support the needs of service users.

SHANTI AID

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH JUNE 2026

FINANCIAL REVIEW

Financial position

Shanti Aid relies on donations for our day-to-day costs. Key contributions have been received during the year from the Heart of England Communities Fund, National Grid and Birmingham City Council which has paid for office rental, equipment, staff travel expenses and training courses for service users. Sources of additional income remain under consideration.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE026289 (England and Wales)

Registered Charity number
1194862

Registered office
21A Caroline Street
Jewellery Quarter
Birmingham
West Midlands
B3 1UE

Trustees
Mrs T Kaur-Singh
Mr J P Darling
Mrs S Patel
Mrs S Sinclair
Mrs S Hoskins

Independent Examiner
CUTTER & CO LTD
CHARTERED ACCOUNTANTS
3 Lyttleton Court
Birmingham Street
Halesowen
West Midlands
B63 3HN

Approved by order of the board of trustees on 9th October 2026 and signed on its behalf by:

J. P. D

Mr J P Darling - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHANTI AID

Independent examiner's report to the trustees of Shanti Aid ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th June 2026.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Michael Toone

CUTTER & CO LTD
CHARTERED ACCOUNTANTS
3 Lyttleton Court
Birmingham Street
Halesowen
West Midlands
B63 3HN

Date: 8th October 2026

SHANTI AID

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH JUNE 2026

	Notes	2026 Unrestricted fund £	2025 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		24,326	28,691
EXPENDITURE ON			
Raising funds		1,717	75
Support costs		32,259	11,125
Total		33,976	11,200
NET INCOME/(EXPENDITURE)		(9,650)	17,491
RECONCILIATION OF FUNDS			
Total funds brought forward		19,278	1,787
TOTAL FUNDS CARRIED FORWARD		9,628	19,278

The notes form part of these financial statements

SHANTI AID

BALANCE SHEET
30TH JUNE 2026

	Notes	2026 Unrestricted fund £	2025 Total funds £
FIXED ASSETS			
Tangible assets	5	444	1,304
CURRENT ASSETS			
Cash at bank		12,632	20,907
CREDITORS			
Amounts falling due within one year	6	(3,448)	(2,933)
NET CURRENT ASSETS		9,184	17,974
TOTAL ASSETS LESS CURRENT LIABILITIES		9,628	19,278
NET ASSETS		9,628	19,278
FUNDS	7		
Unrestricted funds		9,628	19,278
TOTAL FUNDS		9,628	19,278

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2026 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....
Mr J P Darling - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2026

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2026	2025
	£	£
Depreciation - owned assets	860	861

continued...

3. TRUSTEES' REMUNERATION AND BENEFITS

	2026	2025
	£	£
Trustees' salaries	10,306	1,528

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th June 2026 nor for the year ended 30th June 2025.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	28,691
EXPENDITURE ON	
Raising funds	11,200
NET INCOME	17,491
RECONCILIATION OF FUNDS	
Total funds brought forward	1,787
TOTAL FUNDS CARRIED FORWARD	19,278

5. TANGIBLE FIXED ASSETS

	Computer equipment
	£
COST	
At 1st July 2025 and 30th June 2026	4,185
DEPRECIATION	
At 1st July 2025	2,881
Charge for year	860
At 30th June 2026	3,741
NET BOOK VALUE	
At 30th June 2026	444
At 30th June 2025	1,304

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026	2025
	£	£
Amounts owed to participating interests	666	665
Social security and other taxes	474	-
Other creditors	1,246	1,260
Accrued expenses	1,062	1,008
	3,448	2,933

7. MOVEMENT IN FUNDS

	At 1.7.25	Net movement in funds	At 30.6.26
	£	£	£
Unrestricted funds			
General fund	19,278	(9,650)	9,628
TOTAL FUNDS	19,278	(9,650)	9,628

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	24,326	(33,976)	(9,650)
TOTAL FUNDS	24,326	(33,976)	(9,650)

Comparatives for movement in funds

	At 1.7.24	Net movement in funds	At 30.6.25
	£	£	£
Unrestricted fund	1,787	17,491	19,278
TOTAL FUNDS	1,787	17,491	19,278

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	28,691	(11,200)	17,491
TOTAL FUNDS	28,691	(11,200)	17,491

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.24	Net movement in funds	At 30.6.26
	£	£	£
Unrestricted fund	1,787	7,841	9,628
TOTAL FUNDS	1,787	7,841	9,628

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	53,017	(45,176)	7,841
TOTAL FUNDS	53,017	(45,176)	7,841

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th June 2026.

SHANTI AID

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH JUNE 2026

	2026 £	2025 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	24,326	8,723
Grants	-	19,968
	24,326	28,691
Total incoming resources	24,326	28,691
EXPENDITURE		
Raising donations and legacies		
Direct charitable giving	1,717	75
Support costs		
Management		
Trustees' salaries	10,306	1,528
Wages	7,841	1,200
Social security	1,653	-
Rent, rates and water	8,400	4,900
Insurance	463	462
Telephone	216	199
Postage and stationery	903	58
Travel costs	-	672
Training	500	-
Computer equipment	861	861
	31,143	9,880
Finance		
Bank charges	-	53
Information technology		
Computer consumables	54	184
Governance costs		
Accountancy fees	1,062	1,008
Total resources expended	33,976	11,200
Net (expenditure)/income	(9,650)	17,491