Registered number
13163583

Sayaban Welfare Trust

Report and Accounts

31 January 2026

Sayaban Welfare Trust
Company Information

Director
Mohmed Patel

Secretary
Huzaifah Ismail Patel

Accountants
Leicester Commercial Accountants
Unit C (1st Floor Offices)
122 Bridge Road
Leicester
LE5 3QN

Bankers
Lloyds Bank Plc
Metro Bank
Zempler Bank

Registered office
59 Chandos Street
Leicester
LE2 1BU

Registered number
13163583

Charity Number
1196536

Sayaban Welfare Trust
Registered number: 13163583
Director's Report

The director presents his report and accounts for the year ended 31 January 2026.

Principal activities
The company is a registred charity under registration number 1196536. Its principal activity during the year continued to be prevention or relief of poverty [or financial hardship] anywhere in the world by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty; the relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons;the relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, by providing grants, items and/or services to individuals and/or charities and to advance such other charitable purposes that are charitable under the laws of England and Wales as the trustees see fit, from time to time, anywhere in the world.

Directors
The following persons served as directors during the year:

Mohmed Patel

The director of the charitable company is also a trustee for the purpose of charity law.

Recruitment and Appointment of Trustees
The Charity is governed by trustees drawn from the local community. This is to ensure that it has the skills and experience required to oversee the management of the charity and its operations.

Trustee Induction and Training
All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees,an overview of recent business and an explanation of board format and process.

Reserves policy
The trustee aims to ensure that sufficient funds are maintained to enable the company to carry out its activities.

Risk management
The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Public Benefit Statement
The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year
The charity achieved a surplus of £5,137 (2025: £7,404 loss) for the year.
The detailed results are set out in the attached financial statements.

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 October 2026 and signed on its behalf.

Mohmed Patel
Director

Sayaban Welfare Trust
Accountants' Report

Independent Examiner's Report to the Trustee of Sayaban Welfare Trust

I report on the accounts of Sayaban Welfare Trust for the year ended 31 January 2026 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.
It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters.The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:
i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
Accountants

Unit C (1st Floor Offices)
122 Bridge Road
LE5 3QN

26 October 2026

Sayaban Welfare Trust
Statement of Financial Activities
for the year ended 31 January 2026

	2026 £	2025 £
Incoming resources		
Income from charitable activities	92,441	141,995
Resources expended		
Direct charitable and administrative expenses	(87,304)	(149,400)
Net incoming resources for the year	5,137	(7,405)

Sayaban Welfare Trust
Registered number: 13163583
Balance Sheet
as at 31 January 2026

	Notes		2026 £		2025 £
Current assets					
Debtors	3	115		-	
Cash at bank and in hand		13,324		6,985	
		13,439		6,985	
Creditors: amounts falling due within one year	4	(4,198)		(2,881)	
Net current assets			9,241		4,104
Net assets			9,241		4,104
Reserves					
Accumulated reserves			9,240		4,103
Net funds			9,241		4,103

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohmed Patel
Director
Approved by the board on 26 October 2026

Sayaban Welfare Trust
Notes to the Accounts
for the year ended 31 January 2026

1 Accounting policies

Funds
Funds comprise restricted funds which are available for use for the objectives of the charity.

2 Employees

	2026 Number	2025 Number
Average number of persons employed by the company	1	1

3 Debtors

	2026 £	2025 £
Other debtors	115	-

4 Creditors: amounts falling due within one year

	2026 £	2025 £
Taxation and social security costs	-	73
Other creditors	4,198	2,808
	4,198	2,881

5 Other information

Sayaban Welfare Trust is a private company limited by guarantee and incorporated in England. Its registered office is:
59 Chandos Street
Leicester
LE2 1BU

Sayaban Welfare Trust
Detailed income and expenditure account
for the year ended 31 January 2026
This schedule does not form part of the statutory accounts

	2026 £	2025 £
Income		
Gift Aid	1,644	1,857
Donations	90,797	140,138
	92,441	141,995
Expenditure		
Donations - India	1,185	5,502
Donations - Morocco	23,084	52,135
Donations - Palestine	8,970	
Grants- Malaysia	32,550	66,449
Donations- UK	15,700	5,600
Stationery and printing	154	192
Advertising and website	520	1,674
Other professional fees	-	204
Accountancy fees	900	900
Bank and related charges	455	821
Software	163	636
Penalty	100	
Telephone	-	5
Travelling expenses	649	4,704
Subscription	-	53
Wages and Salaries	2,790	10,400
Pension	84	125
	87,304	149,400