

SALAAM COMMUNITY ASSOCIATION

England & Wales · Charity number 1141175

Details

Status Registered

Legal form Charitable company

Company number [07355064](#)

Registered 2011-04-05

Register [View on the Charity Commission register](#)

Contact

Address Salaam Community Association
42 Raby Street
Manchester
M167DJ

Phone 07983816744

Email admin@salaamca.org

Website www.salaamca.org

Activities

Objects: A) TO PROMOTE ANY CHARITABLE PURPOSE, AS ACCEPTED BY THE CHARITIES COMMISSION, FOR THE BENEFIT OF THE INHABITANTS OF THE AREAS LOCATED IN MANCHESTER KNOWN AS HULME, MOSSIDE AND WHALLEY RANGE AND THE SURROUNDING AREA ("THE AREA OF BENEFIT") WITH A PRIM0001ARY AIM TO ASSIST AND SERVE COMMUNITIES OF AFRO-CARIBBEAN MUSLIM ORIGIN AND FAITH IN THE AREA OF BENEFIT;B) THE PROVISION OF FACILITIES, AMENITIES AND RESOURCES TARGETING THE NEEDS OF WOMEN, YOUTH CHILDREN, DISABLED, ELDERLY AND DISADVANTAGED OF THE0002 MUSLIM FAITH;C) TO INFORM AND EDUCATE ON ISLAM IN INTERFAITH ACTIVITIES BETWEEN OTHER FAITH COMMUNITIES AND THE COMMUNITY AT LARGE IN THE AREA OF BENEFIT, SO AS TO ENCOURAGE COMMUNITY COHESION, MUTUAL UNDERSTANDING, TOLERANCE AND RESPECT;D) TO EN0003COURAGE OR CONTRIBUTE TO THE ECONOMIC DEVELOPMENT OF THE AREA OF BENEFIT, AND IN PARTICULAR TO ASSIST AND PROMOTE SOCIAL AND COMMUNITY ENTERPRISE WITHIN THE MUSLIM COMMUNITIES;E) PROVIDING OR IMPROVING TRAINING, RECREATIONAL, ARTISTIC AND EDUCATIONA0004L FACILITIES OR HEALTH SERVICES FOR LOCAL PEOPLE WITH EMPHASIS ON WOMEN, YOUTH AND CHILDREN OF MUSLIM COMMUNITIES

Activities: TO PROVIDE MOSQUE PRAYER FACILITIES, AMENITIES, AND RESOURCES FOR MEN, WOMEN, YOUTH, CHILDREN, DISABLED, ELDERLY AND DISADVANTAGED MUSLIMS TO PRACTICE

THEIR FAITH IN A COMFORTABLE WAY POSSIBLE. TO PROMOTE ANY CHARITABLE PURPOSE, AS ACCEPTED BY THE CHARITIES COMMISSION, FOR THE BENEFIT OF THE COMMUNITIES LOCATED IN HULME, MOSS SIDE AND WHALLEY RANGE AND THE SURROUNDING AREA WITHIN MANCHESTER

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£59,017	£43,935	-	-
2024-03-31	£52,680	£51,966	-	-
2023-03-31	£41,203	£40,214	-	-
2022-03-31	£35,658	£24,664	-	-
2021-03-31	£12,120	£14,170	-	-

Trustees

Name	Role	Appointed
ABDULLAH MUHSIN NORRIS MARONG	Chair	2012-08-07
ABU Noor		2014-07-01
BABOUCAR GAI		2015-01-16
CHERNO ADAMA BAH		2011-12-13
DAVID MCGRATH		2012-08-16
MOHAMED QASIM		2012-07-16

SALAAM COMMUNITY ASSOCIATION

England & Wales - Charity number 1141175

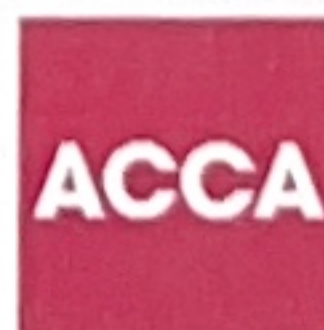
Accounts



ZAHEER & COMPANY

CHARTERED CERTIFIED ACCOUNTANTS

SALAAM COMMUNITY ASSOCIATION
COMPANY LIMITED BY GUARANTEE
TRUSTEES' REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025
COMPANY REGISTRATION NO: 07355064
CHARITY REGISTRATION NO: 1141175



SALAAM COMMUNITY ASSOCIATION

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SALAAM COMMUNITY ASSOCIATION

DIRECTORS / TRUSTEES AND PROFESSIONAL ADVISORS

DIRECTORS / TRUSTEES: ABDULLAH MUHSIN NORRIS MARONG
MOHAMED QASIM
DAVID McGRATH
ABU NOOR
BABOUCAR GAI
CHERNO ADAM BAH

CHAIRMAN: ABDULLAH MUHSIN NORRIS MARONG

SECRETARY: CHERNO ADAM BAH

BUSINESS ADDRESS: 42 RABY STREET
MANCHESTER
M16 7DJ

BANKERS: AL RAYAN BANK
601 STOCKPORT ROAD
LEVENsHULME
MANCHESTER
M13 0RX

ACCOUNTANTS: ZAHEER AND COMPANY
63 KINGSWAY
BURNAGE
MANCHESTER
M19 2LL

SALAAM COMMUNITY ASSOCIATION

DIRECTORS/TRUSTEES AND PROFESSIONAL ADVISORS

DIRECTORS/TRUSTEES: **ABDULLAH MUHSIN NORRIS MARONG**

MOHAMED QASIM

CHERNO ADAM BAH

DAVID McGRATH

ABU NOOR

MOHAMED SAMBA CEESAY

BABOUCAR GAI

CHAIRMAN: **ABDULLAH MUHSIN NORRIS MARONG**

SECRETARY: **CHERNO ADAM BAH**

BUSINESS ADDRESS: **42 RABY STREET
MOSS SIDE
MANCHESTER
M16 7DJ**

BANKERS: **AL RAYAN BANK
24-26 CALTHORPE ROAD
BIRMINGHAM
B15 1RP**

ACCOUNTANTS: **ZAHEER AND COMPANY
63 KINGSWAY
BURNAGE
MANCHESTER
M19 2LL**

2024/2025

TRUSTEES REPORT 2024/2025

INTRODUCTION

All praise is due to Allah, Lord of all the world and peace and blessing on the noblest Messenger, our prophet Mohammed.

Alhamdulillah, Salaam Community Association (SCA) has the honour to present yet another annual Trustee report and financial statement of the charity for the year ended 31 March 2025. This report presents this year's annual review of the Association.

We continue to grow as an organisation and can now see the impact that SCA is having at both at local and international level. We are constantly trying to innovate and expand the way we serve our communities.

As we look back on the past year, we are filled with gratitude for the support and commitment of our community we received this year. Salaam Community Association (SCA) must continue functioning as centre for spiritual, educational and social activities. We provided opportunities for everyone in the community especially our target groups, men, women, children and elderly. Our Masjid reliant heavily on Friday collections and other donations, especially the month of Ramadan.

This year SCA has improved the security of the building by installing state of the art CCTV system which included top brands cameras and monitors, brand new computers. Renovation of the building, plastering of the walls, rendering of the walls and fixing the leakage in the roof have been completed.

Relationship with our neighbours and people with other faiths continued to be improved to the betterment of the two. This is very important because the mosque plays a very important role in religious, social economic and community development. The facilities are opened for both men and women regardless of religious affiliation.

During the month of Ramadan several masjids and Muslim organisations conducted Ramadan collections at the masjid for their activities in the world. Some did collections for the support of Gaza Emergency Appeal, Africa for alleviating poverty, hunger and water supply. Last year about 28 groups and masjids did collection during the month of Ramadan.

The masjid continued to offer range of educational programs including Quranic and Arabic classes. The women continued to have classes that cover Tajweed, Arabic Language, Tilawa with rules of tajweed and Hifz and Qaeeda.

We could not achieve this immense output without the support of Allah through yourselves. SCA would like to thank all our supporters, donors and partners, volunteers. Those of you who supported us through your words, actions and donations. Our community's generosity charitable giving continued despite the increase in living cost.

STRUCTURE, GOVERNMENT AND MANAGEMENT

Salaam Community Association (SCA) is a charitable company established under a Memorandum of Association that established the objects and powers of the charitable company. It is governed by its Article of Association. In the event of the company being wind up, members are required to contribute an amount not exceeding £10.

OBJECTIVES

Charitable Purposes

Salaam Community Association (SCA) is established for charitable purposes only and in particularly, the objects are:

- Benefit the public by providing community – based services and facilitate the development of the community,
- To advance education, particularly, in the Islamic faith through Quranic classes for adult men, women and children,

- Promote and develop women activities such Arabic classes, health talk and bimonthly study circles,
- To promote religious and racial harmony, particularly through striving to nurture harmony between Muslims and non-Muslims to achieve mutual understanding through open day,
- Raise fundraising is very important for the association as to help with to increase number of services, to renovate, maintenance the community building being occupied for the furtherance of our objectives of the charity,
- Collect, publish, disseminate information through our website and social media (Facebook and twitter),
- Provide facilities for marriage ceremonies and burial rites,

ORGANISATION STRUCTURE

The Directors/Trustees of the charity is the body responsible for the strategic direction, governance and day-to-day management and administration of the charity. The Directors/Trustees give their time freely and receive no remuneration or other financial benefits. They also act as watchdogs over the activities of the Charity and provide constructive advice. They meet as a body quarterly and are responsible for all directions taken in relation to the running of the charity and the activities provided by the charity. The Chairman is responsible for ensuring that the charity delivers services specified and that key performance indicators are met.

RECRUITMENT AND APPOINTMENT OF DIRECTORS/TRUSTEES

The views and recommendations of the community are important in selecting and recruiting Trustees. Potential Trustees would be members who regularly attend meetings and events organised by the charity and are willing to volunteer to help in our broader community work. The charity seeks to ensure the community is represented through the diversity of the Trustees body. Due consideration of the person's eligibility, personal competence, specialist knowledge and skills are taken into accounts in the process.

INDUCTION AND TRAINING OF DIRECTORS/TRUSTEES

Following appointment, new Trustees are introduced to their new role despite been familiar with practical work of the charity as they have volunteered previously in activities run by the charities. They are given a copy of the Memorandum of Association. They are normally briefed on the policies and procedures adopted by the charity including the current resources and financial position set out by the latest published accounts.

RISK MANAGEMENT

Possible risks facing the whole organisation are discussed in the trustees' meetings. Systems are regularly reviewed and updated, as and when warranted, to diminish and mitigate identified risks. Procedures are also in place to ensure compliances with health and safety of staff, members, volunteers, visitors and children.

The Trustees also recognise the need to maintain the financial independence of the Charity and continue to develop income strategies to ensure the continuous financial stability of the Charity in the foreseeable future.

TRUSTEE'S RESPONSIBILITIES

The Trustees are responsible for preparing the Charity Annual Report and the financial statement in accordance with the applicable law. The law applicable to charities requires for the trustees to prepare financial statements which normally gives a true and fair view of the charity, its income and application of the resources for that financial period.

In preparing the financial statement, the trustees required to:

- Select suitable accounting policies and then apply them consistently,
- Make judgement and estimate that are reasonable and prudent,
- Prepare the financial statement on the ongoing concern basis unless it is appropriate that charity will continue.

In accordance with the company Act 1985, the trustees are responsible for keeping proper accounting records that disclose the financial position of the charity. Also, they are empowered for the safeguarding the assets of the

charity and prevent any fraud and irregularities. The trustees are responsible for the maintenance and integrity of the financial and other information.

FINANCIAL REVIEW

Salaam Community Association has an excellent track record of controlling of costs which makes bad debts very unlikely. The charity continues to be extremely cautious in this current financial year. Collection and donations have improved compared to year 2023/2024. This year 2024/2025, SCA raised £59,839.90 through donations compared to (£52,904.68 in 2023/2024.)

ACHIEVEMENTS AND PERFORMANCES

Religious Services

Religious Services is among the highest calling a human being can answer. As such Salaam Community Association (SCA) provides valuable services to its members and community. These services foster a strong sense of family and community.

One of the core services of SCA offers is prayers. SCA conduct 5 daily prayers services, seven days a week, the facilities at Salaam Community Association are open to public every day of the year for all the daily prayers including Friday Jummah and Eids. Our khutbah (sermons) on Friday are delivered by our different khatibs in Arabic and English every week. Due to increase in attendance especially youths, SCA has decided to have two Jummah Prayers every Friday.

During the holy month of Ramadan, we organised various activities, including Taraweeh prayers, Itikaf, Iftar and Suhoor which provided worshippers to engage in acts of devotion and reflection. Quran recitation during the day was organised for individual to understand the Holy book. Eid prayers were done inside the mosque. This year we had 4 prayer times for the day due to the size of attendance.

Fasting for Ramadan began on Saturday 12 March 2024 and completed after 30 days with Eid al fitr on Tuesday 9 April 2024. Ramadan talks were delivered every day. Eid Al Adha was on 16 June 2024.

Religious Teaching of Islam

The Salaam Community Association normally has talks on weekends (i.e., Saturday and Sunday) to help people learn about their religion. The programmes normally include Quranic commentary and wisdom, lesson from the life of the prophet of Islam, Muhammad (peace be upon him), the proper performance of rites of worship and much more. Adult reading is done every evening. Weekend Lessons conducted in the mosques are as follows:

Saturday after Dhuhr: Explanation & extraction benefit from Umdatul Ahkaam

Saturday after Asr: Explanation of 40 Hadith Al-Nawawi

Sunday after Dhuhr: Explanation & extraction of benefit from Riyadul Saaliheen

Women Classes are conducted by Afak Women Group. Course includes Tajweed, Arabic language, Tilawa with rules of tajweed, Hafz. Classes are on 5 times per week in morning

Madrasah

Salaam Community Association provides Madrassa education to youths and the young kids. Classes include Arabic language, Quran studies and rites of worship. This is to enable them to achieve firm understand of their faith and learnt the Quran. There is also Hifz classes. Classes are Monday to Wednesday (5pm – 7:30pm) and Thursday, Sat and Sunday (9am-11:30/12pm-2.30/5.00 – 7.30pm). This year the madrasah has more than 2 students who memorised the whole Quran and 20 students finished the Quran, and 10 students finished the alphabets.

Islamic Marriage

The SCA performs formal marriage services (Nikah) through its Imans. Also, SCA offers marital counselling to couples who want to get marry or those intending to divorce, inheritance Advice and settling inheritance disputes. During this year SCA conducted about 9 Nikah ceremonies by uniting couples in matrimony. Salaam Community Association was on 27 June 2024 duly registered for solemnizing marriages in accordance with section 41 of the Marriage Act 1958 and section 43A of the Marriage Act 1949.

Community Centre

SCA is a place for our community to hold meetings and special events. It also enables the youths to socialise in a dignified manner. The centre holds lectures and special events in which our community expand their knowledge. In association with a local Medical Practice, sessions were organised to teach the community on emergency first aid, health and safety training. Great interaction with the group and everyone was involved.

Help, Advice and Counselling

Salaam Community Association offer various services to the community. People of ages and background contact the association for help and advice. Normally they come for various advice and counselling covering issues such as marriage, family divorce, bereavement, drugs and letter of references etc.

Social Trust and Community Engagement

In order to relate to the community members, the charity continues to update them through our website, Facebook and monthly prayer timetable. dialogue with the Manchester Police, Politicians, non-Muslims and Universities and College students.

The Website for Salaam Community

- To undertake fundraising activities to do more maintenance of the building, painting inside and outside of the building, also to build second floor if enough funds raise.
- Look for funds to install high tech security camera systems,
- To continue providing support to the Muslims and Non-Muslims and other related organisations both in country and international.

Future Plans

The main aim of SCA is to start fund raising for the expansion project which will be designed to provide facilities to meet the needs of the whole community;

Expansion Project

To serve our increasing community, we are expanding to include:

- More prayer spaces for brothers and sisters
- Dedicated classrooms for madrasas
- Community halls for events, talks and youth activities

Carpeting

SCA also wishes to change the masjid's carpet to a brand new one, the present one has outlived its useful life.

Signed on behalf of the Trustees:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SALAAM COMMUNITY ASSOCIATION

I report on the accounts of the Salaam Community Association, registered charity number 1141175 for the accounts year ended 31st March 2025 set out on pages 12 to 15.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that 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 Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our 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 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

SALAAM COMMUNITY ASSOCIATION
 RECEIPTS AND EXPENDITURES ACCOUNT
 FOR THE YEAR ENDED 31ST MARCH 2025

	Notes	2024-25			2023-24
		£		£	£
		Un-restricted Funds	Restricted Funds	Endowment Funds	Total
INCOME AND ENDOWMENTS					
DONATIONS AND LEGACIES	1	59,017	-	-	52,680
		59,017	-	-	52,680
LESS: EXPENDITURE					
EXPENDITURE ON RAISING FUNDS	2	8,267	-	-	2,806
EXPENDITURE ON CHARITABLE ACTIVITIES	2.1	35,668	-	-	28,880
TOTAL EXPENDITURE		43,935			31,685
NET INCOME / EXPENDITURE		15,082	-	-	20,995
BALANCE BROUGHT FORWARD		401,436	-	-	380,441
BALANCE CARRIED FORWARD		416,517	-	-	401,436

SALAAM COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 31ST MARCH 2025

	Notes	2024-25		2023-24	
		£	£	£	£
<u>FIXED ASSETS</u>					
Tangible Assets	3		394,199		383,025
<u>CURRENT ASSETS</u>					
Cash at bank and in hand	4	23,899		20,226	
Other Debtors	5	-		-	
		23,899		20,226	
<u>CURRENT LIABILITIES</u>					
Accruals	6	1,581		1,815	
		1,581		1,815	
NET CURRENT ASSETS			22,318		18,411
NET ASSETS			416,517		401,436
<u>THE FUNDS OF THE CHARITY:</u>					
Funds brought Forward			401,436		380,441
Income of receipts over expenditure for the year			15,082		20,995
			416,517		401,436

For the year ending 31st March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies but as this company is a charity, it is subject to audit under charities Act 2011.

Directors' responsibility:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006, with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance FRS 102 SORP.

Approved on behalf of the Board

We approve these accounts and confirm that we have made available all the information and explanations for their preparation.

Trustees:

ABDULLAH MUHSIN NORRIS MARONG

Date :

SALAAM COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025

	<u>2024-25</u>			<u>2023-24</u>
<u>Note: 1</u>	<u>Un-restricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>
INCOME AND ENDOWMENTS				Total
Donations and Legacies	59,017	-	-	59,017
	<u>59,017</u>	<u>-</u>	<u>-</u>	<u>59,017</u>
	<u>59,017</u>	<u>-</u>	<u>-</u>	<u>59,017</u>

Note: 1.1

ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared on the historical cost basis of accounting and in accordance with applicable accounting standards and comply with the Statement of Recommended Practice Accounting by Charities (FRS 102 SORP).

Income

Income and expenses are accounted for on a receipt basis.

Note: 1.2

TRUSTEES REMUNERATION

All trustees provide their services to the charity free of charge without any remuneration.

Note: 2

EXPENDITURE ON RAISING FUNDS

Travelling	5,752	-	-	5,752	406
General Expenses	2,515	-	-	2,515	2,400
	<u>8,267</u>	<u>-</u>	<u>-</u>	<u>8,267</u>	<u>2,806</u>
	<u>8,267</u>	<u>-</u>	<u>-</u>	<u>8,267</u>	<u>2,806</u>

Note: 2.1

EXPENDITURE ON CHARITABLE ACTIVITIES

Charitable Donation	9,821	-	-	9,821	8,934
Telephone & Internet	1,581	-	-	1,581	3,014
Heat & Light	5,298	-	-	5,298	2,969
Cleaning	2,405	-	-	2,405	2,250
SUPPORT COSTS:					
Wages	366	-	-	366	-
Rates	19	-	-	19	74
Repairs & Maintenance	3,610	-	-	3,610	4,301
Accountancy fee	718	-	-	718	660
Alarm & Security	1,102	-	-	1,102	1,467
Bank / Streamline charges	1,401	-	-	1,401	197
Legal & Professional fee	5,173	-	-	5,173	1,344
Insurance	1,565	-	-	1,565	1,786
Depreciation	2,609	-	-	2,609	1,883
	<u>35,668</u>	<u>-</u>	<u>-</u>	<u>35,668</u>	<u>28,880</u>
	<u>35,668</u>	<u>-</u>	<u>-</u>	<u>35,668</u>	<u>28,880</u>

Note: 3

TANGIBLE ASSETS:	<u>Freehold Property</u>	<u>Fixtures & Fittings</u>	<u>Total</u>
Cost			
At 1st April 2024	372,353	23,689	396,042
Addition	7,062	6,721	13,783
At 31st March 2025	<u>379,415</u>	<u>30,410</u>	<u>409,825</u>
Depreciation			
At 1st April 2024	-	13,017	13,017
Charge for the year	-	2,609	2,609
At 31st March 2025	<u>-</u>	<u>15,626</u>	<u>15,626</u>
Net Book Value			
At 31st March 2025	<u>379,415</u>	<u>14,784</u>	<u>394,199</u>
At 1st April 2024	<u>372,353</u>	<u>10,672</u>	<u>383,025</u>

Note: 4

CASH AT BANK AND IN HAND	<u>2024-25</u>	<u>2023-24</u>
Cash in hand	60	60
Bank account 1	610	304
Bank account 2	23,229	19,861
	<u>23,899</u>	<u>20,226</u>

Note: 5

CREDITORS

Other creditors	<u>1,581</u>	<u>1,815</u>
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Note 6.

ACCUMULATED FUNDS	Un-restricted Funds	Restricted Funds	Endowment Funds	TOTAL	TOTAL
Opening balance as at 01/04/2023	401,435	-	-	401,435	380,441
Net income/expenditure	15,082	-	-	15,082	20,994
Closing balance as at 31/03/2024	<u>416,517</u>	<u>-</u>	<u>-</u>	<u>416,517</u>	<u>401,435</u>

SALAAM COMMUNITY ASSOCIATION

England & Wales - Charity number 1141175

Accounts

Tax Return Submission to HMRC

Date	User	Detail
31/12/2024 15:16	Shaheer UI Hassan	Creating New CT600 return for submission
31/12/2024 15:16	Shaheer UI Hassan	New CT600 return created successfully
31/12/2024 15:16	Shaheer UI Hassan	Commencing submission: Attempt 1
31/12/2024 15:16	Shaheer UI Hassan	Return received by HMRC
31/12/2024 15:16	Shaheer UI Hassan	Checking with HMRC for acceptance: Attempt 1
31/12/2024 15:16	Shaheer UI Hassan	Return accepted by HMRC
31/12/2024 15:16	Shaheer UI Hassan	New CT600 return submission successful
31/12/2024 15:16	Shaheer UI Hassan	HMRC Response text as follows: -
31/12/2024 15:16	Shaheer UI Hassan	HMRC has received the HMRC-CT-CT600 document ref: 3905313459 at 15.16 on 31/12/2024.
31/12/2024 15:16	Shaheer UI Hassan	The associated IRmark was: 23KS3PJ5EP47T5LVUIASLGZ4OXRA55YE.
31/12/2024 15:16	Shaheer UI Hassan	We strongly recommend that you keep this receipt electronically,
31/12/2024 15:16	Shaheer UI Hassan	and we advise that you also keep your submission electronically for your records.
31/12/2024 15:16	Shaheer UI Hassan	They are evidence of the information that you submitted to HMRC.
31/12/2024 15:16	Shaheer UI Hassan	Submission Correlation Id: 8EAAD41DE1094DC4BAD3B5DF076D95D8
31/12/2024 15:16	Shaheer UI Hassan	New CT600 return submission successful & complete

SALAAM COMMUNITY ASSOCIATION

England & Wales - Charity number 1141175

Accounts



ZAHEER & COMPANY

CHARTERED CERTIFIED ACCOUNTANTS

SALAAM COMMUNITY ASSOCIATION

COMPANY LIMITED BY GUARANTEE

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

COMPANY REGISTRATION NO: 07355064

CHARITY REGISTRATION NO: 1141175



63 Kingsway - Burnage - Manchester M19 2LL

Tel: 0161 - 248 9898 - Fax: 0161 - 248 9899 - E-mail: farroukh@zaheerandco.com - www.zaheerandco.co.uk

VAT Registration Number: 741 2871 39

Partners: Mr. Farroukh Zaheer (FCCA), Mr. Qaisar Abbas (FCCA), Mr. Wajid Latif (FCCA), Mrs. Neelam Zaheer

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SALAAM COMMUNITY ASSOCIATION
DIRECTORS/TRUSTEES AND PROFESSIONAL ADVISORS

DIRECTORS/TRUSTEES: **ABDULLAH MUHSIN NORRIS MARONG**
 MOHAMED QASIM
 CHERNO ADAM BAH
 DAVID McGRATH
 ABU NOOR
 MOHAMED SAMBA CEESAY
 BABOUCAR GAI

CHAIRMAN: **ABDULLAH MUHSIN NORRIS MARONG**

SECRETARY: **CHERNO ADAM BAH**

BUSINESS ADDRESS: **42 RABY STREET**
 MOSS SIDE
 MANCHESTER
 M16 7DJ

BANKERS: **AL RAYAN BANK**
 24-26 CALTHORPE ROAD
 BIRMINGHAM
 B15 1RP

ACCOUNTANTS: **ZAHEER AND COMPANY**
 63 KINGSWAY
 BURNAGE
 MANCHESTER
 M19 2LL

2022/23

TRUSTEES REPORT 2022/2023

INTRODUCTION

All praise is due to Allah, Lord of all the world and peace and blessing on the noblest Messenger, our prophet Mohammed.

Alhamdulillah, Salaam Community Association (SCA) has the honour to present yet another annual Trustee report and financial statement of the charity for the year ended 31 March 2023. This report presents this year's annual review of the Association.

We continue to grow as an organisation and can now see the impact that SCA is having at both at local and international level. We are constantly trying to innovate and expand the way we serve our communities.

As we look back on the past year, we are filled with gratitude for the support and commitment of our community we received this year. There were many challenges during the post pandemic period, but our community came together to make Salaam Community Association (SCA) to continue functioning as centre for spiritual, educational and social activities. We provide opportunities for everyone in the community especially our target groups, men, women, children and elderly. Although, the impact of the pandemic has severely affected our level income but gradually it has improved. Our Masjid reliant heavily on Friday collections and other donations.

This year we introduced state of the art custom made digital donation station inside the masjid. We also have introduced new version of a card machine which we used during Friday jummah prayers. It makes donation easy and quick.

We have improved our infrastructure and facilities by completing fencing our community building, which now provides a more secure and safe place for our community.

Relationship with our neighbours, and people with other faiths continued to be improved to the betterment of the two. This is very important because the mosque plays a very important role in religious, social economic and community development. The facilities are opened for both men and women regardless of religious affiliation.

The masjid continued to offer range of educational programs including Quran and Arabic classes. The women too continued to have classes that covers.

We could not achieve this immense output without the support of Allah through yourself. SCA would like to thank all our supporters, donors and partners, volunteers. Those of you who support us through your words, actions and donations.

STRUCTURE, GOVERNMENT AND MANAGEMENT

Salaam Community Association (SCA) is a charitable company established under a Memorandum of Association that established the objects and powers of the charitable company. It is governed by its Article of Association. In the event of the company being wind up, members are required to contribute an amount not exceeding £10.

OBJECTIVES

Charitable Purposes

Salaam Community Association (SCA) is established for charitable purposes only and in particularly, the objects are:

- Benefit the public by providing community – based services and facilitate the development of the community,
- To advance education, particularly, in the Islamic faith through Quranic classes for men, women and children,
- Promote and develop women activities such as sewing, knitting, Arabic, health talk and bimonthly study circles,
- To promote religious and racial harmony, particularly through striving to nurture harmony between Muslims and non-Muslims to achieve mutual understanding through open day,
- Raise funds through fundraising to renovate, maintenance the community building being occupied for the furtherance of our objectives of the charity,
- Collect, publish, disseminate information through our website and social media (Facebook and twitter),
- Provide facilities for marriage ceremonies and burial rites,

ORGANISATION STRUCTURE

The Directors/Trustees of the charity is the body responsible for the strategic direction, governance and day-to-day management of the charity. The Directors/Trustees give their time freely and receive no remuneration or other financial benefits. They meet as a body quarterly and are responsible for all directions taken in relation to the running of the charity and the activities provided by the charity. The Chairman is responsible for ensuring that the charity delivers services specified and that key performance indicators are met.

RECRUITMENT AND APPOINTMENT OF DIRECTORS/TRUSTEES

The views and recommendations of the community are important in selecting and recruiting Trustees. Potential Trustees would be members who regularly attend meetings and events organised by the charity and are willing to volunteer to help in our broader community work. The charity seeks to ensure the community is represented through the diversity of the Trustees body. Due consideration of the person's eligibility, personal competence, specialist knowledge and skills are taken into accounts in the process.

INDUCTION AND TRAINING OF DIRECTORS/TRUSTEES

Following appointment, new Trustees are introduced to their new role despite been familiar with practical work of the charity as they have volunteered previously in activities run by the charities. They are given a copy of the Memorandum of Association. They are normally briefed on the policies and procedures adopted by the charity including the current resources and financial position set out by the latest published accounts.

RISK MANAGEMENT

The Trustees have duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Procedures are also in place to ensure compliances with health and safety of staff, members, volunteers and visitors. All the procedures are periodically reviewed to ensure that they continue to meet the needs of the charity.

TRUSTEE'S RESPONSIBILITIES

The Trustees are responsible for preparing the Charity Annual Report and the financial statement in accordance with the applicable law. The law applicable to charities requires for the trustees to prepare financial statements which normally gives a true and fair view of the charity, its income and application of the resources for that financial period.

In preparing the financial statement, the trustees required to:

- Select suitable accounting policies and then apply them consistently,
- Make judgement and estimate that are reasonable and prudent,
- Prepare the financial statement on the ongoing concern basis unless it is appropriate that charity will continue.

In accordance with the company Act 1985, the trustees are responsible for keeping proper accounting records that disclose the financial position of the charity. Also, they are empowered for the safeguarding the assets of the charity and prevent any fraud and irregularities. The trustees are responsible for the maintenance and integrity of the financial and other information.

FINANCIAL REVIEW

Salaam Community Association has an excellent track record of controlling of costs which makes bad debts very unlikely. The charity continues to be extremely cautious in this current financial year because of the pandemic which affected most of our sources of funding such as Friday Jummah prayers collections and other donations. Collections and donations have improved compared to 2020/2021 year.

ACHIEVEMENTS AND PERFORMANCES

Religious Services

Religious Services is among the highest calling a human being can answer. As such Salaam Community Association (SCA) provides valuable services to its members and community. These services foster a strong sense of family and community.

One of the core services of SCA offers is prayers. SCA conduct 5 daily prayers services, seven days a week, the facilities at Salaam Community Association are open to public every day of the year for all the daily prayers including Friday jummah and Eids. Our khutbah (sermons) on Friday are delivered by our different khatibs in Arabic and English every week.

During the holy month of Ramadan, we organised various activities, including Tarawih prayers, Itikaf, Iftar and Suhoor which provided worshippers to engage in acts of devotion and reflection. Quran recitation during the day was organised for individual to understand then Holy book. Eid prayers was done inside the mosque. This year we had 4 prayer times.

Fasting for Ramadan began on Saturday 2 April 2022 and completed after 30 days with Eid al Fitr on Monday 2 May 2022. Ramadan talks were delivered every day. Eid Al Adha was 9 July 2022.

Religious Teaching of Islam

The Salaam Community Association normally has talks on weekends (i.e., Saturday and Sunday) to help people learn about their religion. The programmes normally include Quranic commentary and wisdom, lesson from the life of the prophet of Islam, Muhammad (peace be upon him), the proper performance of rites of worship and much more. Adult reading is done every evening.

Women Classes are conducted by Afak Women Group. Courses includes Tajweed, Arabic language, Tilawa with rules of Tajweed, Hafz. Classes are on 5 times per week.

Madrassah

Salaam Community Association provides Madrassa education to youths and the young kids. Classes include Arabic language, Quran studies and rites of worship. This is to enable them to achieve firm understand of their faith and learnt the Quran. There is also Hifz classes. This year the madrassa has more than 10 students who memorised the whole of Quran.

Islamic Marriage

The SCA performs formal marriage services (Nikah) through its Imans. Also, SCA offers marital counselling to couples who want to get marry or those intending to divorce. During this year SCA conducted about 12 Nikah ceremonies by uniting couples in matrimony.

Community Centre

SCA is a place for our community to hold meetings and special events. It also enables the youths to socialise in a dignified manner. The centre holds lectures and special events in which our community expand their knowledge. The roof was leaking badly, and we have repaired it and it is now in a very good shape. The job was well done.

Help, Advice and Counselling

Salaam Community Association offer various services to the community. People of ages and background contact the association for help and advice. Normally they come for various advice and counselling covering issues such as marriage, family divorce, bereavement, drugs and letter of references etc.

Social Trust and Community Engagement

In order to remain connected with the community members, the charity continues to update them through our website, Facebook and monthly prayer timetable.

Also, the charity continues to have dialogue with the Manchester Police, Politicians, non-Muslims and Universities and College students.

The Website for Salaam Community Association was developed by HBK Solution Ltd. It is now one year since it became life. The website is of good quality and has all the components activities that are carried out by SCA.

Future Plans for the Association

- To undertake fundraising activities to do maintenance of the building, painting inside and outside of the building,
- Look for funds to upgrade the security camera systems,
- To continue providing support to the Muslims and Non-Muslims and other related organisations.

A handwritten signature in black ink, appearing to be 'A. M. N. M.', written over a horizontal line.

Signed on behalf of the Trustees:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SALAAM COMMUNITY ASSOCIATION

I report on the accounts of the Salaam Community Association, registered charity number 1141175 for the accounts year ended 31st March 2023 set out on pages 8 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that 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 Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our 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 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.



Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

20/12/2023

SALAAM COMMUNITY ASSOCIATION
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

	Notes	2022-23			2021-22
		£			£
		Un-restricted Funds	Restricted Funds	Endowment Funds	Total
INCOME AND ENDOWMENTS					
DONATIONS AND LEGACIES	1	41,203	-	-	41,203
		41,203	-	-	41,203
LESS: EXPENDITURE					
EXPENDITURE ON RAISING FUNDS	2	7,132	-	-	7,132
EXPENDITURE ON CHARITABLE ACTIVITIES	2.1	32,991	-	-	32,991
TOTAL EXPENDITURE		40,124			40,124
NET INCOME / EXPENDITURE		1,079	-	-	1,079
BALANCE BROUGHT FORWARD		379,362	-	-	379,362
BALANCE CARRIED FORWARD		380,441	-	-	379,362

**SALAAM COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 31ST MARCH 2023**

	Notes	2022-23		2021-22	
		£	£	£	£
<u>FIXED ASSETS</u>					
Tangible Assets	3		364,628		366,844
<u>CURRENT ASSETS</u>					
Cash at bank and in hand	4	17,513		14,158	
Other Debtors	5	-		-	
		17,513		14,158	
<u>CURRENT LIABILITIES</u>					
Accruals	6	1,700		1,640	
		1,700		1,640	
NET CURRENT ASSETS			15,813		12,518
NET ASSETS			<u>380,441</u>		<u>379,362</u>
<u>THE FUNDS OF THE CHARITY:</u>					
Funds brought Forward			379,362		368,368
Income of receipts over expenditure for the year			1,079		10,994
			<u>380,441</u>		<u>379,362</u>

For the year ending 31st March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies but as this company is a charity, it is subject to audit under charities Act 2011.

Directors' responsibility:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006, with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance FRS 102 SORP.

Approved on behalf of the Board

We approve these accounts and confirm that we have made available all the information and explanations for their preparation.

Trustees:



ABDULLAH MUHSIN NORRIS MARONG

Date: 21/12/2023

**SALAAM COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

	<u>2022-23</u>			<u>2021-22</u>	
<u>Note: 1</u> INCOME AND ENDOWMENTS	<u>Un-restricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>	<u>Total</u>
Donations and Legacies	41,203	-	-	41,203	35,658
	<u>41,203</u>	<u>-</u>	<u>-</u>	<u>41,203</u>	<u>35,658</u>

**Note: 1.1
ACCOUNTING POLICIES**

Basis of accounting

The accounts have been prepared on the historical cost basis of accounting and in accordance with applicable accounting standards and comply with the Statement of Recommended Practice Accounting by Charities (FRS 102 SORP).

Income

Income and expenses are accounted for on a receipt basis.

**Note: 1.2
TRUSTEES REMUNERATION**

All trustees provide their services to the charity free of charge without any remuneration.

**Note: 2
EXPENDITURE ON RAISING FUNDS**

Travelling	5,556	-	-	5,556	1,579
General Expenses	1,576	-	-	1,576	895
	<u>7,132</u>	<u>-</u>	<u>-</u>	<u>7,132</u>	<u>2,474</u>

**Note: 2.1
EXPENDITURE ON CHARITABLE ACTIVITIES**

Charitable Donation	6,005	-	-	6,005	2,444
Telephone & Internet	1,845	-	-	1,845	804
Heat & Light	3,261	-	-	3,261	5,529
Cleaning	1,187	-	-	1,187	1,078
SUPPORT COSTS:					
Hire of Equipment	4,250	-	-	4,250	910
Rates	113	-	-	113	142
Repairs & Maintenance	8,970	-	-	8,970	3,813
Accountancy fee	600	-	-	600	600
Funeral Services	-	-	-	-	-
Bank / Streamline charges	196	-	-	196	136
Legal & Professional fee	2,725	-	-	2,725	2,676
Insurance	1,624	-	-	1,624	1,451
Depreciation	2,216	-	-	2,216	2,607
	<u>32,991</u>	<u>-</u>	<u>-</u>	<u>32,991</u>	<u>22,190</u>

Note: 3

TANGIBLE ASSETS:	<u>Freehold Property</u>	<u>Fixtures & Fittings</u>	<u>Total</u>
Cost			
At 1st April 2022	352,073	23,689	375,762
Addition	-	-	-
At 31st March 2023	<u>352,073</u>	<u>23,689</u>	<u>375,762</u>
Depreciation			
At 1st April 2022	-	8,918	8,918
Charge for the year	-	2,216	2,216
At 31st March 2023	<u>-</u>	<u>11,134</u>	<u>11,134</u>
Net Book Value			
At 31st March 2023	<u>352,073</u>	<u>12,555</u>	<u>364,628</u>
At 1st April 2022	<u>352,073</u>	<u>14,771</u>	<u>366,844</u>

Note: 4

CASH AT BANK AND IN HAND	<u>2022-23</u>	<u>2021-22</u>
Cash in hand	30	24
Bank account 1	304	304
Bank account 2	17,179	13,830
	<u>17,513</u>	<u>14,158</u>

Note: 5**CREDITORS**

Other creditors	<u>1,700</u>	<u>1,640</u>
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Note 6.

ACCUMULATED FUNDS	Un-restricted Funds	Restricted Funds	Endowment Funds	TOTAL	TOTAL
Opening balance as at 01/04/2022	379,362	-	-	379,362	368,368
Net income/expenditure	1,079	-	-	1,079	10,994
Closing balance as at 31/03/2023	<u>380,441</u>	<u>-</u>	<u>-</u>	<u>380,441</u>	<u>379,362</u>

SALAAM COMMUNITY ASSOCIATION

England & Wales - Charity number 1141175

Accounts



ZAHEER & COMPANY

**CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS**

SALAAM COMMUNITY ASSOCIATION

COMPANY LIMITED BY GUARANTEE

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

COMPANY REGISTRATION NO: 07355064

CHARITY REGISTRATION NO: 1141175



63 Kingsway - Burnage - Manchester M19 2LL
Tel: 0161 - 248 9898 - Fax: 0161 - 248 9899 - E-mail: farroukh@zaheerandco.com - www.zaheerandco.co.uk
VAT Registration Number: 741 2871 39
Partners: Mr. Farroukh Zaheer (FCCA) MRS. Neelam Zaheer

SALAAM COMMUNITY ASSOCIATION

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Statement of financial activities	8
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SALAAM COMMUNITY ASSOCIATION

DIRECTORS / TRUSTEES AND PROFESSIONAL ADVISORS

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MOHAMED QASIM
DAVID McGRATH
ABU NOOR
BABOUCAR GAI
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MOHAMED SAMBA CEESAY

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M16 7DJ

BANKERS: AL RAYAN BANK
601 STOCKPORT ROAD
LEVENSHULME
MANCHESTER
M13 0RX

ACCOUNTANTS: ZAHEER AND COMPANY
63 KINGSWAY
BURNAGE
MANCHESTER
M19 2LL

**SALAAM COMMUNITY ASSOCIATION
TRUSTEES REPORT 2021/2022**

INTRODUCTION

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Alhamdulillah, Salaam Community Association (SCA) has the honour to present yet another annual Trustee report. This report presents this year's annual review of the Association.

We continue to grow as an organisation and can now see the impact that SCA is having at both at local and international level. We are constantly trying to innovate and expand the way we serve our communities.

The worldwide COVID-19 pandemic has a great impact on the running of regular activities in Salaam Community Association. The impact of the pandemic has been severe, affecting not just our activities but also our income. The income was severely affected due to most of our members were out of work and some moved away to other localities in the United Kingdom and abroad. Our masjid reliant heavily on Friday collections and other donations, but the pandemic affected the status of collections which in turn affected the level of activities of the community.

We introduced custom made digital donation station inside the masjid. We also have introduced mobile card machine which we used during Friday jumma prayers. It makes donation easy and quick.

Relationship with our neighbours, and people with other faiths continued to be improved to the betterment of the two. This is very important because the mosque plays a very important role in religious, social economic and community development. The facilities are opened for both men and women regardless of religious affiliation.

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Social Trust and Community Engagement:

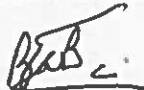
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Also, the charity continues to have dialogue with the Manchester Police, Politicians, non-Muslims and Universities and College students.

Future Plans for the Association

- To undertake fundraising activities to erect the Fence,
- Look for funds to upgrade the security camera systems,
- Upgrade the Association's Website,
- To continue providing support to the Muslims and Non-Muslims and other related organisations.

Signed on behalf of the Trustees:



Mr Baboucar Gai
Treasurer

31/03/23

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SALAAM COMMUNITY ASSOCIATION

I report on the accounts of the Salaam Community Association, registered charity number 1141175 for the accounts year ended 31st March 2022 set out on pages 8 to 11.

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- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our 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 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

**SALAAM COMMUNITY ASSOCIATION
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022**

	Notes	2021-22			2020-21
		£			£
		Un-restricted Funds	Restricted Funds	Endowment Funds	Total
INCOME AND ENDOWMENTS					
DONATIONS AND LEGACIES	1	35,658	-	-	35,658
		35,658	-	-	35,658
LESS: EXPENDITURE					
EXPENDITURE ON RAISING FUNDS	2	2,474	-	-	2,474
EXPENDITURE ON CHARITABLE ACTIVITIES	2,1	22,190	-	-	22,190
TOTAL EXPENDITURE		24,664			24,664
NET INCOME / EXPENDITURE		10,994	-	-	10,994
BALANCE BROUGHT FORWARD		368,368	-	-	368,368
BALANCE CARRIED FORWARD		379,362	-	-	379,362

SALAAM COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 31ST MARCH 2022

	Notes	2021-22		2020-21	
		£	£	£	£
<u>FIXED ASSETS</u>					
Tangible Assets	3		366,844		361,551
<u>CURRENT ASSETS</u>					
Cash at bank and in hand	4	14,158		8,437	
Other Debtors	5	-		-	
		14,158		8,437	
<u>CURRENT LIABILITIES</u>					
Accruals	6	1,640		1,620	
		1,640		1,620	
NET CURRENT ASSETS			12,518		6,817
NET ASSETS			<u>379,362</u>		<u>368,368</u>
<u>THE FUNDS OF THE CHARITY:</u>					
Funds brought Forward			368,368		370,418
Income of receipts over expenditure for the year			10,994		(2,050)
			<u>379,362</u>		<u>368,368</u>

For the year ending 31st March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies but as this company is a charity, it is subject to audit under charities Act 2011.

Directors' responsibility:

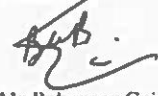
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006, with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance FRS 102 SORP.

Approved on behalf of the Board

We approve these accounts and confirm that we have made available all the information and explanations for their preparation.

Trustees:


Mr Baboucar Gai

Date: 31st March 2023

Note: 3

TANGIBLE ASSETS:	<u>Freehold Properties</u>	<u>Fixtures & Fittings</u>	<u>Total</u>
Cost			
At 1st April 2021	352,073	15,789	367,862
Addition	-	7,900	7,900
At 31st March 2022	<u>352,073</u>	<u>23,689</u>	<u>375,762</u>
Depreciation			
At 1st April 2021	-	6,311	6,311
Charge for the year	-	2,607	2,607
At 31st March 2022	<u>-</u>	<u>8,918</u>	<u>8,918</u>
Net Book Value			
At 31st March 2022	352,073	14,771	366,844
At 1st April 2021	<u>352,073</u>	<u>9,478</u>	<u>361,551</u>

Note: 4

CASH AT BANK AND IN HAND	<u>2021-22</u>	<u>2020-21</u>
Cash in hand	24	58
Bank account 1	304	304
Bank account 2	13,830	8,075
	<u>14,158</u>	<u>8,437</u>

Note: 5

CREDITORS

Other creditors	<u>1,640</u>	<u>1,620</u>
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Note 6.

ACCUMULATED FUNDS	<u>Un-restricted Funds</u>	<u>Restricted Funds</u>	<u>Endowment Funds</u>	<u>TOTAL</u>	<u>TOTAL</u>
Opening balance as at 01/04/2021	368,368	-	-	368,368	370,418
Net income/expenditure	10,994	-	-	10,994	(2,050)
Closing balance as at 31/03/2022	<u>379,362</u>	<u>-</u>	<u>-</u>	<u>379,362</u>	<u>368,368</u>