



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	May	2020		30 th	April	2021

Section A Reference and administration details

Charity name Salaam Society of Bedfordshire

Other names charity is known by

Registered charity number (if any) 1146978

Charity's principal address 44-46 Bunyan Road
Unit 7-10 Kempston
Bedford, Bedfordshire
Postcode MK42 8HL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Suleiman Mohammed	Vice Chairman & Treasurer		All trustees
2	Mr. Maftahs Salhina	Chairman		
3	Mr Anwar Abdulrazak Mohammed	Head Teacher		
4	Mr. Khamis Seif	Funeral Organiser		
5	Mr. Abdillah Massoud	Funerla Organiser		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	As a Trust
Trustee selection methods (eg. appointed by, elected by)	The Trustees & Committee members are appointed by the Trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Any new trustees would be briefed by the chair on –Charity's history, the governing document—organisational structure, administrative policy documents & procedures, Trustees' & Committees' roles and responsibilities.

Summary of the objects of the charity set out in its governing document

The Charity's objects (the Objects) are:

I. To promote any charitable purpose in accordance with the UK laws, for the benefit of the community in Bedford and its surroundings: called "the area of benefit" and, in particular for the advancement of the Islamic religion & awareness in accordance with the teaching of the holy Qur'an and the teaching of Prophet Muhammad (peace be upon him), through:

- (i) establishment of place of worship for all Prayers including Friday Prayers with sermons in English and Arabic language.
- (ii) organising educational programmes for Muslims and non-Muslims with a view to enhancing understanding of Islam and avoidance of misconceptions.
- (iii) offering recreational and spiritual activities, such as sporting and Eid Celebrations.

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 charities main activities includes learning the true Islamic Faith with a view to promoting high moral standards in the society. Also included are:

- The relief of poverty by providing advice, representation, counselling, translating and interpreting services and other assistance in matters such as asylum, immigration, money, debts, welfare benefits, housing, health, education, training, and employment;
- The promotion of good race and community relations with other ethnic communities in the area of benefit.

The charity is involved in the community and is dependent upon the voluntary help received from the local residents who support the Place of worship (Masjid) by not only voluntary service such as maintenance and repair work to the centre but by donations to help promote its objectives.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity has Values, Principles and Procedures for efficient and effective administration of it's programmes. Similarly, it has Conflict of Interest Policy, Child Protection Policy and undertakes DBS checks on newly recruited volunteers.

Summary of the main achievements of the charity during the year

During the year, the charity has been able to achieve the following based on established criterion of performance. They include:

1. Establishment and continued support for education in Arabic, Correct Recitation and Memorization of the Quran, Understanding the acts of Islamic Worship, Life and teachings of the Prophet Muhammad (SAW) for both children and adult male and females students.
2. Provision of facilities for obligatory Prayers, Ramadan fasting and encouraging members to fulfil their obligation of giving Zakat (Charity) to the needy in addition to their regular donations (sadaqa).
3. Celebration of the Eid Festivals with Muslim and Non Muslim families and friends.
4. Successful promotion of community relationship and understanding through undertaking programmes that are accessible to both Muslims and Non-Muslims, male and female adults and children regardless of nationality, race or colour.
5. Undertaking various social and sporting programmes for the benefit of all in Bedford.
6. Continually collaborating with governmental and non-governmental agencies to promote understanding and for effective community cohesion.
7. The Charity purchased a building during the year and carried out some major property improvement work which included installation of a new Electricity meter.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet operating costs of the mosque.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Plans for Future periods

The charity will continue with the current activities and has substantial donations for 2021/2022.

The key future plans are:


- To continue to help and give religious guidance for the community.
- To continue to promote good relations with all other ethnic communities.
- To continue to build and encourage community access to the educational facilities.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)


Suleiman Mohammed (Feb 16, 2022 14:59 GMT)

Full name(s)

Suleiman N Mohammed

Position (eg Secretary, Chair, etc)

Treasurer

Date

16/02/2022

Trustees Annual Report 2021

Final Audit Report

2022-02-16

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Charity Name	1146978
Salam Society Bedfordshire	

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/05/2020		30/04/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Memberships and Donations	68,036		-	68,036	62,072
Funeral Funds		4,607	-	4,607	3,650
			-	-	-
Sub total (Gross income for AR)	68,036	4,607	-	72,643	65,722
A2 Asset and investment sales, (see table).					
Loan from worshippers	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	68,036	4,607	-	72,643	65,722
A3 Payments					
Rent and rates	360	-	-	360	5,645
TRAVEL EXP.	3,130	-	-	3,130	2,030
Telephone	1,701			1,701	1,234
Bank charges				-	30
Printing, postage and stationery	2,156			2,156	1,226
Repairs & Renewals	6,360			6,360	17,960
Food for Children	5,063	-	-	5,063	3,993
Eid Functions	5,230	-	-	5,230	3,550
Meeting Expense	6,326	-	-	6,326	6,233
Zakat Payments	5,226	-		5,226	2,526
Legal fee	1,601			1,601	1,300
Ramadan Food Expense	5,981	-	-	5,981	2,561
Light and Heat	7,320	-	-	7,320	5,220
Funeral costs	-		-	-	-
Accountancy fee	300	-	-	300	300
Sub total	50,753	-	-	50,753	53,808
A4 Asset and investment purchases, (see table)					
Property purchased		-	-		135,000
Furniture & equipment	-			-	-
		-	-	-	
Sub total	-	-	-	-	135,000
Total payments	50,753	-	-	50,753	188,808
Net of receipts/(payments)	17,283	4,607	-	21,890	- 123,086
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,997	27,953	-	51,950	175,036
Cash funds this year end	41,280	32,560	-	73,840	51,950




Charity Name	1146978
Salam Society Bedfordshire	

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/05/2020		30/04/2021

CC16a

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Bank accounts and cash in hand	41,280	32,560	-
			-	
			-	
	Total cash funds	41,280	32,560	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
				-
			-	-
B5 Liabilities	Details	Fund to which	Amount due	When due
	Accruals accountancy fee		350	within 1 year
			350	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		 Suleiman N Mohammed (Feb 16, 2022 14:57 GMT)	Suleiman N Mohammed	16/02/2022






SALAAM SOCIETY ACCOUNTS 2021 CC16a

Final Audit Report

2022-02-16

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Salaam Society of Bedfordshire

**On accounts for the year
ended**

30th April 2021

**Charity no
(if any)**

1146978

Set out on pages

1

(remember to include the page numbers of additional sheets)

**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 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 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

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 the 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

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 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Signed:

Date: 16/02/2022

Name: Shahid Shaikh F.F.A. F.I.P.A. Director of HSR Accountants Ltd.

**Relevant professional
qualification(s) or body
(if any):**

Fellow member of Institute of Financial Accountants and Fellow member of Institute of Public Accountants. Body = IFA and IPA

Address: 18 Welbourne Gardens, Bedford MK42 0NQ

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.