

SALEH CHARITABLE TRUST

England & Wales - Charity number 1155085

Details

Status Registered

Legal form Trust

Registered 2013-12-19

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

Contact

Address 1 Eden Park
Blackburn
BB2 7HJ

Phone 01254264117

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN INDIA BY PROVIDING OR ASSISTING IN THE PROVISION OF GRANTS, ITEMS AND EDUCATION, HEALTHCARE OR WELFARE PROJECTS TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY, FOR EXAMPLE BY WAY OF SUPPORT TO THE ORGANISATION KNOWN AS TANZIMUL MASAJID VAL MAKATIB.

Activities: The charities activities include the prevention and relief of poverty in India by providing or assisting in the provision of grants, healthcare or welfare projects to individuals in need. Also providing to other charities and organisation working to prevent and relieve poverty.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, People With Disabilities

Geography

- India
- Blackburn With Darwen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,720	£24,251	-	-
2024-03-31	£9,150	£10,500	-	-
2023-03-31	£14,270	£18,342	-	-
2022-03-31	£8,750	£5,300	-	-
2021-03-31	£33,630	£10,431	-	-

Trustees

Name	Role	Appointed
HANIF MAHOMED SALEH	Chair	2013-07-25
IMRAN MUNSHI		2013-07-25
IQBAL BUX PATEL		2013-07-25

SALEH CHARITABLE TRUST

England & Wales - Charity number 1155085

Accounts

Charity registration number: 1155085

SALEH CHARITABLE TRUST

Report and Accounts

31 March 2025

SALEH CHARITABLE TRUST
Contents

	Page
Charity Information	1
Trustees report	2
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the accounts	7

SALEH CHARITABLE TRUST
Charity Information
for the period ended 31 March 2025

Address

1 Eden Park
Blackburn
Lancashire
BB2 7HJ

Charity registration number: 1155085
Regulated by Trust Deed dated 15/10/2012

Trustees

Hanif M Saleh
Imran Ismail Munshi
Iqbal Bux M Patel

Appointed independent examiner

M A Ibrahim (FCCA)

Accountants

M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Bankers

Lloyds Bank Plc
77-81 High Street
Chelmsford CM1 1DU
CM1 1DU

SALEH CHARITABLE TRUST
Trustees' annual report
for the period ended 31 March 2025

Charity registration number: 1155085
Regulated by Trust Deed dated 15/10/2012

The Annual Report is fully SORP compliant and sets out how the trustees have met their obligations.

The Financial Statement is fully SORP compliant and includes the incoming resources and resources expended.

Objectives and activities

The objects of the charity are set out in the constitution are summarised as follows:

The main objects of the Trust are the prevention or relief of poverty in India by providing or assisting in the provision of grants, items and education, healthcare or welfare projects to individuals in need and/or charities, or other organisations working to prevent or relieve poverty, for example by way of support to the organisation known as Tanzimul Masajid Val Makatib based in Valan, Gujarat, India.

In setting our objectives and planning our activities our Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

The Charity carries out a wide range of activities in pursuance of its charitable aims:

The Trust was formed with the objective of helping the India based institute known as Tanzimul Masajid wal makatib. This is an organisation based in Valan, district of Vadodara, Gujarat India. This charity is registered in India, Registration number B-999 Bharuch. The main objective of this charity is the provision of basic education to poor children in Indian villages. We have one founder Trustee member Hanif M. Saleh who makes regular visits to this orphanage to oversee the charitable work being undertaken.

Structure, governance and management

The trust is managed by the Trustees who are responsible for the allocation of donations and trust property income. The Trust is a small charity and has one property earning rental income for the benefit of Tanzimul Masajid and other education projects.

Appointment of charity trustees

The trustees are appointed by the current board of Trustees

Reference and administrative details

See preceding page under 'Charity Information'.

Names of the charity trustees who manage the charity

All trustees are named on the preceding page under 'Charity Information'.

Financial review and reserves policy

Funds available are sufficient to permit the charity to continue in operation in the medium to long term, together with the continued support from the donors.

There are no uncertainties about the charity continuing as a going concern.

The Trustees actively review all major risks which the Charity faces and drawn up a risk assessment which is reviewed at every meeting. The Trustees are satisfied that all systems are in place and arrangements have been made to manage any risks identified.

SALEH CHARITABLE TRUST
Trustees' annual report
for the period ended 31 March 2025

Statement of Trustee's responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period in preparing these financial statements, the trustees are required to:-

- Select suitable accounting policies to be applied consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and,
- Prepare the financial statements on the going concern bases unless it is inappropriate to presume that the charitable company will continue in operation.

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

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

Approved by the Trustees and signed on its behalf by:

Hanif M Saleh
Trustee

Date: 15/01/2026

Independent Examiner's Report to the Trustees of Saleh Charitable Trust

I report to the trustees on my examination of the accounts of Saleh Charitable Trust for the year ended 31 March 2023.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of
M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Date: 15/01/2026

SALEH CHARITABLE TRUST
Statement of financial activities
for the period ended 31 March 2025

	Notes	Unrestricted funds £	Restricted income funds £	Total 2025 £	Total 2024 £
Income	3				
Income and endowments from:					
Donations and legacies		4,950	-	4,950	-
Investments		22,770	-	22,770	9,150
Total		<u>27,720</u>	<u>-</u>	<u>27,720</u>	<u>9,150</u>
Expenditure	4				
Expenditure on:					
Charitable activities		24,251	-	24,251	10,500
Net income/(expenditure) for the year		<u>3,469</u>	<u>-</u>	<u>3,469</u>	<u>(1,350)</u>
Reconciliation of funds					
Total funds brought forward		238,746	-	238,746	240,096
Net incoming resources for the year		3,469	-	3,469	(1,350)
Total funds carried forward		<u>242,214</u>	<u>-</u>	<u>242,214</u>	<u>238,746</u>

SALEH CHARITABLE TRUST**Balance Sheet****At 31 March 2025**

	Notes	Unrestricted funds £	Restricted income funds £	Total 2025 £	Total 2024 £
Fixed assets					
Tangible assets	6	210,390	-	210,390	210,390
		<u>210,390</u>	<u>-</u>	<u>210,390</u>	<u>210,390</u>
Current assets					
Cash at bank and in hand		32,574	-	32,574	29,105
		<u>32,574</u>	<u>-</u>	<u>32,574</u>	<u>29,105</u>
Creditors: amounts falling due within one year					
Trade creditors and accruals	7	750	-	750	750
		<u>31,824</u>	<u>-</u>	<u>31,824</u>	<u>28,355</u>
Net current assets					
		<u>31,824</u>	<u>-</u>	<u>31,824</u>	<u>28,355</u>
Net assets		<u>242,214</u>	<u>-</u>	<u>242,214</u>	<u>238,745</u>
Funds of the Charity	8				
Unrestricted funds		242,214	-	242,214	238,746
Total funds		<u>242,214</u>	<u>-</u>	<u>242,214</u>	<u>238,746</u>

Approved by the Board of Trustees and signed on its behalf by

Hanif M Saleh
Trustee

Date: 15/01/2026

SALEH CHARITABLE TRUST
Notes to the Accounts
for the period ended 31 March 2025

Basis of preparation

1 Basis of accounting

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 and charities SORP (FRS 102) effective 1 January 2019, published by the Charity Commission in England & Wales.

The charity is a public benefit entity.

2 Accounting Policies

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Buildings	0%
-----------	----

The trustees are of the opinion that the depreciation charge for the buildings is not required as the buildings are maintained and the expenditure reflected in the income and expenditure account.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

SALEH CHARITABLE TRUST
Notes to the Accounts
for the period ended 31 March 2025

3 Analysis of income	Unrestricted funds £	Restricted	2025 Total funds £	2024 Prior year £
		income funds £		
Donations and legacies				
Donations	4,950	-	4,950	-
Total	4,950	-	4,950	-
Income from investments				
Rental income	22,770	-	22,770	9,150
Total	22,770	-	22,770	9,150
Total income	27,720	-	27,720	9,150

4 Analysis of expenditure	Unrestricted funds £	Restricted	2025 Total funds £	2024 Prior year £
		income funds £		
Expenditure on charitable activities				
Grants & Donations	23,849	-	23,849	10,000
Sundry expenses	-	-	-	40
Accountancy fees	200	-	200	300
Independent examiner's fee	100	-	100	100
Bank charges	102	-	102	60
Total	24,251	-	24,251	10,500
Total expenditure	24,251	-	24,251	10,500

5 Grants made to institutions		2025 £
Name of institutions	Purpose	
Al-Imdaad Foundation	For building wells for the needy	4,900
Makki Masjid (Markaz) Blackburn	To help with support costs	4,999
Tanzimul Masajid and Makatib	To support orphanage	13,950
		23,849

SALEH CHARITABLE TRUST
Notes to the Accounts
for the period ended 31 March 2025

6 Land, buildings, equipment and fittings

	Buildings £	Fittings and equipment £	Total £
Cost			
At 1 April 2024	<u>210,390</u>	<u>-</u>	<u>210,390</u>
At 31 March 2025	<u>210,390</u>	<u>-</u>	<u>210,390</u>
Depreciation			
At 31 March 2025	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2025	<u>210,390</u>	<u>-</u>	<u>210,390</u>
At 31 March 2024	<u>210,390</u>	<u>-</u>	<u>210,390</u>

7 Creditors

	2025	2024
Analysis of creditors:		
	£	£
Accruals	<u>750</u>	<u>750</u>
	<u>750</u>	<u>750</u>

8 Analysis of fund assets and liabilities

	Unrestricted funds £	Restricted income funds £	Total 2025 £
Tangible fixed assets	210,390	-	210,390
Current assets	32,574	-	32,574
Current liabilities	(750)	-	(750)
	<u>242,214</u>	<u>-</u>	<u>242,214</u>

9 Details of certain items of expenditure

	2025 £	2024 £
Fees for examination of the accounts	<u>100</u>	<u>100</u>
Independent examiner's fees	<u>100</u>	<u>100</u>

SALEH CHARITABLE TRUST
Notes to the Accounts
for the period ended 31 March 2025

10 Transactions with trustees and related parties.

There were no benefits, expenses or remuneration paid to the Trustees or persons connected to them.

11 Employees	2025 Number	2024 Number
Average number of employees	<u>-</u>	<u>-</u>

No employee received emoluments of more than £60,000.

SALEH CHARITABLE TRUST

England & Wales - Charity number 1155085

Accounts

Charity registration number: 1155085

SALEH CHARITABLE TRUST

Report and Accounts

31 March 2021

SALEH CHARITABLE TRUST
Contents

	Page
Charity Information	1
Trustees report	2
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the accounts	7

SALEH CHARITABLE TRUST
Charity Information
for the period ended 31 March 2021

Address

1 Eden Park
Blackburn
Lancashire
BB2 7HJ

Charity registration number: 1155085
Regulated by Trust Deed dated 15/10/2012

Trustees

Hanif M Saleh
Imran Ismail Munshi
Iqbal Bux M Patel

Appointed independent examiner

M A Ibrahim (FCCA)

Accountants

M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Bankers

Lloyds Bank Plc
77-81 High Street
Chelmsford CM1 1DU
CM1 1DU

SALEH CHARITABLE TRUST
Trustees' annual report
for the period ended 31 March 2021

Charity registration number: 1155085
Regulated by Trust Deed dated 15/10/2012

The Annual Report is fully SORP compliant and sets out how the trustees have met their obligations.

The Financial Statement is fully SORP compliant and includes the incoming resources and resources expended.

Objectives and activities

The objects of the charity are set out in the constitution are summarised as follows:

The main objects of the Trust are the prevention or relief of poverty in India by providing or assisting in the provision of grants, items and education, healthcare or welfare projects to individuals in need and/or charities, or other organisations working to prevent or relieve poverty, for example by way of support to the organisation known as Tanzimul Masajid Val Makatib based in Valan, Gujarat, India.

In setting our objectives and planning our activities our Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

The Charity carries out a wide range of activities in pursuance of its charitable aims:

The Trust was formed with the objective of helping the India based institute known as Tanzimul Masajid wal makatib. This is an organisation based in Valan, district of Vadodara, Gujarat India. This charity is registered in India, Registration number B-999 Bharuch. The main objective of this charity is the provision of basic education to poor children in Indian villages. We have one founder Trustee member Hanif M. Saleh who makes regular visits to this orphanage to oversee the charitable work being undertaken.

Structure, governance and management

The trust is managed by the Trustees who are responsible for the allocation of donations and trust property income. The Trust is a small charity and has one property earning rental income for the benefit of Tanzimul Masajid and other education projects.

Appointment of charity trustees

The trustees are appointed by the current board of Trustees

Reference and administrative details

See preceding page under 'Charity Information'.

Names of the charity trustees who manage the charity

All trustees are named on the preceding page under 'Charity Information'.

Financial review and reserves policy

Funds available are sufficient to permit the charity to continue in operation in the medium to long term, together with the continued support from the donors.

There are no uncertainties about the charity continuing as a going concern.

The Trustees actively review all major risks which the Charity faces and drawn up a risk assessment which is reviewed at every meeting. The Trustees are satisfied that all systems are in place and arrangements have been made to manage any risks identified.

SALEH CHARITABLE TRUST
Trustees' annual report
for the period ended 31 March 2021

Statement of Trustee's responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period in preparing these financial statements, the trustees are required to:-

- Select suitable accounting policies to be applied consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and,
- Prepare the financial statements on the going concern bases unless it is inappropriate to presume that the charitable company will continue in operation.

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

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

Approved by the Trustees and signed on its behalf by:

Hanif M Saleh
Trustee

Date: 02/02/2022

SALEH CHARITABLE TRUST

Independent Examiner's Report to the Trustees of SALEH CHARITABLE TRUST

I report to the trustees on my examination of the accounts of SALEH CHARITABLE TRUST (the Trust) for the period ended 31 March 2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of
M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Date: 02/02/2022

SALEH CHARITABLE TRUST
Statement of financial activities
for the period ended 31 March 2021

	Notes	Unrestricted funds £	Restricted income funds £	Total 2021 £	Total 2020 £
Income	3				
Income and endowments from:					
Donations and legacies		33,630	-	33,630	14,310
Expenditure	4				
Expenditure on:					
Charitable activities		10,431	-	10,431	16,373
Net income/(expenditure) for the year		<u>23,199</u>	<u>-</u>	<u>23,199</u>	<u>(2,063)</u>
Reconciliation of funds					
Total funds brought forward		217,518	-	217,518	219,581
Net incoming resources for the year		<u>23,199</u>	<u>-</u>	<u>23,199</u>	<u>(2,063)</u>
Total funds carried forward		<u>240,717</u>	<u>-</u>	<u>240,717</u>	<u>217,518</u>

SALEH CHARITABLE TRUST
Balance Sheet
At 31 March 2021

	Notes	Unrestricted funds £	Restricted income funds £	Total 2021 £	Total 2020 £
Fixed assets					
Tangible assets	6	210,390	-	210,390	210,390
		<u>210,390</u>	<u>-</u>	<u>210,390</u>	<u>210,390</u>
Current assets					
Cash at bank and in hand		30,727	-	30,727	7,328
		<u>30,727</u>	<u>-</u>	<u>30,727</u>	<u>7,328</u>
Creditors: amounts falling due within one year					
Trade creditors and accruals	7	400	-	400	200
		<u>30,327</u>	<u>-</u>	<u>30,327</u>	<u>7,128</u>
Net current assets					
		<u>240,717</u>	<u>-</u>	<u>240,717</u>	<u>217,518</u>
Net assets					
		<u>240,717</u>	<u>-</u>	<u>240,717</u>	<u>217,518</u>
Funds of the Charity					
Unrestricted funds	8	240,717	-	240,717	217,518
Total funds		<u>240,717</u>	<u>-</u>	<u>240,717</u>	<u>217,518</u>

Approved by the Board of Trustees and signed on its behalf by

Hanif M Saleh
Trustee

Date: 02/02/2022

SALEH CHARITABLE TRUST
Notes to the Accounts
for the period ended 31 March 2021

Basis of preparation

1 Basis of accounting

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 and charities SORP (FRS 102) effective 1 January 2019, published by the Charity Commission in England & Wales.

The charity is a public benefit entity.

2 Accounting Policies

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Buildings	0%
-----------	----

The trustees are of the opinion that the depreciation charge for the buildings is not required as the buildings are maintained and the expenditure reflected in the income and expenditure account.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

SALEH CHARITABLE TRUST
Notes to the Accounts
for the period ended 31 March 2021

3 Analysis of income	Unrestricted	Restricted	2021	2020
	funds	income	Total funds	Prior year
	£	£	£	£
Donations and legacies				
Donations	20,000	-	20,000	4,000
Rental income	13,630	-	13,630	10,310
Total	33,630	-	33,630	14,310
Total income	33,630	-	33,630	14,310

4 Analysis of expenditure	Unrestricted	Restricted	2021	2020
	funds	income	Total funds	Prior year
	£	£	£	£
Expenditure on charitable activities				
Grants & Donations	10,000	-	10,000	16,050
Accountancy fees	250	-	250	200
Independent examiner's fee	150	-	150	-
Bank charges	31	-	31	123
Total	10,431	-	10,431	16,373
Total expenditure	10,431	-	10,431	16,373

5 Grants made to institutions		2021
Name of institutions	Purpose	£
Tanzimul Masjid- Gujrat- India	Support orphanage	5,000
Rawdhatul IIm- Blackburn UK	Support charity education building	5,000
		10,000

SALEH CHARITABLE TRUST
Notes to the Accounts
for the period ended 31 March 2021

6 Land, buildings, equipment and fittings

	Buildings £	Fittings and equipment £	Land £	Total £
Cost				
At 1 April 2020	210,390	-	-	210,390
At 31 March 2021	210,390	-	-	210,390
Depreciation				
At 31 March 2021	-	-	-	-
Net book value				
At 31 March 2021	210,390	-	-	210,390
At 31 March 2020	210,390	-	-	210,390

7 Creditors

	2021	2020
Analysis of creditors:		
	£	£
Accruals	400	200
	<u>400</u>	<u>200</u>

8 Analysis of fund assets and liabilities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total 2021 £
Tangible fixed assets	210,390	-	-	210,390
Current assets	30,727	-	-	30,727
Current liabilities	(400)	-	-	(400)
	<u>240,717</u>	<u>-</u>	<u>-</u>	<u>240,717</u>

9 Details of certain items of expenditure

	2021 £	2020 £
Fees for examination of the accounts	-	-
Independent examiner's fees	150	-

10 Transactions with trustees and related parties.

There were no benefits, expenses or remuneration paid to the Trustees or persons connected to them.

11 Employees

	2021 Number	2020 Number
Average number of employees	-	-

No employee received emoluments of more than £60,000.