

UMM SALAMA FOUNDATION

England & Wales · Charity number 1166266

Details

Other names	UMA SALAMA FOUNDATION, Horn of Africa Disability and Elderly Network
Status	Registered
Legal form	CIO
Registered	2016-03-30
Register	View on the Charity Commission register

Contact

Address Flat 34
Pelican House
92 Peckham Road
London
SE15 5PY

Phone 07930161956

Email fowziabdi@live.co.uk

Activities

Objects: 1)THE PROMOTION OF SOCIAL INCLUSION AMONG DISABLED PEOPLE AND ORPHANS WHO ARE SOCIALLY EXCLUDED FROM SOCIETY IN SOMALIA AS A RESULT OF BEING DISABLED AND AS AN ORPHAN BY;A) PROVIDING EDUCATION AND INFORMATION TO SUPPORT AND ENABLE ORPHANS TO MAXIMISE EDUCATIONAL OPPORTUNITIES FOR THEMSELVES.B) RAISING PUBLIC AWARENESS OF THE ISSUES AFFECTING DISABLED PEOPLE AND ORPHANS BOTH GENERALLY AND IN RELATION TO THEIR SOCIAL EXCLUSION.2] FOR THE PUBLIC BENEFIT, THE RELIEF AND ASSISTANCE OF PEOPLE IN NEED IN SOMALIA WHO ARE THE VICTIMS OF CONFLICT OR NATURAL DISASTER, TROUBLE OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AND EDUCATIONAL AID TO SUCH PERSONS.

Activities: The charity has applied to UK AID DIRECT grants for 2018-2019.two projects working in partnership with local NGO IN NorthernSomalia.in Hargeisa..One of this project will improve digital skills and communités in need to encourage venurable people in oursociety to fully benefit online basic skills.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** MAIN NAME AMENDMENT
- Somalia

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£251	£251	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
FOWZI ABDI	Chair	2022-11-07
Iser Hussein		2022-12-19
mohammed elmi		2020-07-22

UMM SALAMA FOUNDATION

England & Wales - Charity number 1166266

Accounts

Ummsalama Foundation

Trustees' Report and Annual Accounts

For the Year Ended 30 April 2026

The Trustees of Ummsalama Foundation confirm that the charity is currently in discussions with elders in North Eastern Somalia regarding the possibility of restarting new community projects. Any future projects will be subject to the decision and approval of the local elders.

At present, the charity has not received any funding or donations during the financial year. Due to the lack of financial support, the Trustees are considering the possible closure of the charity by the end of 2026 if no funding is secured.

With regard to the annual accounts, the charity recorded no income and no expenditure during the year ended 30 April 2026. No capital was introduced during the year. Accordingly, the balance sheet remains balanced, with assets less liabilities equal to capital.

Kind regards,

Fowzi Abdi
Chairman
Ummsalama Foundation

UMM SALAMA FOUNDATION

England & Wales - Charity number 1166266

Accounts

Umm salama foundation

REPORT OF TRUSTEES

FOR THE YEAR ENDED 31ST march2024-5

Ummsalama foundation is charitable incorporated organisation registered on 30th march 2016 amended 1 December2017. The trustee who are now serving permanently are as follows

1 Mohamed Elmi

2.Fowzi Mohamed Abdi

3.Iser Hussein

None of trustees received remuneration or other benefit from their work with the CIO.The charity has received no income for other charities or other donations.From now it will be working in the local community of north of SOMALIA.The charity wish to encourage more of local community to join.TheTrustees are required to prepare financial statement which give a true and fair view of the state of affairs of the project and of the income and expenditure of the project for that period.

UMMA SALAMA FOUNDATION 2
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024-2025

Incoming Resources	pounds
Legacies, Grant and donations	0
Income from charitable activities	0
ToialExpenditure	0

UMM SALAMA FOUNDATION

England & Wales - Charity number 1166266

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UMMA SALAMA FOUNDATION 2
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024-2025

Incoming Resources	pounds
Legacies, Grant and donations	0
Income from charitable activities	0
ToialExpenditure	0

UMMA SALAMA FOUNDATION 2
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024-2025

Incoming Resources	pounds
Legacies, Grant and donations	0
Income from charitable activities	0
ToialExpenditure	0

UMM SALAMA FOUNDATION

England & Wales - Charity number 1166266

Accounts

**UMM SALAMA FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

CHARITY REGISTERED NUMBER 1166266

**LONDON ACCOUNTANCY PRACTICE
SOJOURNER TRUTH CENTRE
161 SUMNER ROAD
LONDON SE15 6JL**

UMM SALAMA FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

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**UMM SALAMA FOUNDATION
ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Executive Committee Members

Ahmed MahfudChairperson

Mohammed Elmi.....Trustee

Liban Abdullahi.....Trustee

Maxamed WarsameTrustee

CIO No.....1166266

FORMAL ADDRESS

Flat 34
Pelican House,
92 Peckham Road
London SE15 5PY

INDEPENDENT EXAMINER

London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road
London SE15 6JL

**Umm Salama Foundation
Report Of The Trustees
For The Year Ended 31st March 2022**

Structure, Governance and Management

Umma Salama Foundation is a charitable incorporated organisation (CIO) registered on 30th March 2016 amended 1 December 2017 and governed by its constitution. The CIO was established under a constitution which defines the objects and power of the charitable organisation and is governed by such.

The trustees who served during the year ending 31st March 2021 were;
Ahmed Mahfud, Mohammed Elmi, Liban Abdullahi, Maxamed Warsame

Charitable Objectives

Our Objectives, as stated in our Constitution are to:

- 1) The promotion of social inclusion among disabled people and orphans who are socially excluded from society in Somalia as a result of being disabled and orphan by; A) providing education and information to support and enable orphans to maximise educational opportunities for themselves. B) Raising public awareness of the issues affecting disabled people and orphans both generally and in relation to their social exclusion.
- 2) For the public benefit, the relief and assistance of people in need in Somalia who are the victims of conflict or natural disaster, trouble or catastrophe in particular by the supply of medical and educational aid to such persons.

Payments to Trustees

None of the Trustees received remuneration or other benefit from their work with the CIO.

Membership

The Association wish to encourage more of the local community to join Umm Salama Foundation as members, volunteers and funders, etc.

Risk Management

The trustees have adopted a risk management strategy which comprises of an annual review of the principal risks and uncertainties highlighted by our Sustainability Plan. Policies, systems and procedures are established to mitigate risks that may be highlighted in the review and procedures are implemented which are designed to minimise or manage any potential impact on Umma Salama Foundation. .

UMMA SALAMA FOUNDATION
STATEMENT OF TRUSTEES RESPONSIBILITIES
FOR THE YEAR ENDED 31 MARCH 2022

The Trustees are required to prepare financial statements which give a true and fair view of the state of affairs of the project and of the income and expenditure of the project for that period. In preparing these financial statements, the management committee are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records which disclose at any time the financial position of the project. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**UMMA SALAMA FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	Unrestricted Fund £	Restricted Fund £	Total 2022 £	Total 2021 £
Incoming Resources				
Legacies, Grant & Donations	0	0	0	0
Income from charitable activities	251	0	251	0
Total Income	251	0	251	0
Costs of generating funds:				
Charitable activities	251	0	251	0
Total Expenditure	251	0	251	0
Net Incoming Resources	0	-	0	-
Balances brought forward	0 -		0	0
Balances carried forward	0 -		0	0

UMMA SALAMA FOUNDATION

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the charity's operations which are described in the Management Committee's Report and all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of Financial Reporting Standard No 1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small charity

1.2 Incoming Resources

1.2.1 Revenue grants are credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

1.2.2 Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

1.3 Restricted Funds

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund, together with a fair allocation of management and support costs.

1.4 Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the organisation without further specified purpose and are available for general funds.

1.5 Designated Funds

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

1.6 Tangible Fixed Assets

All expenditure that related to equipment has been charged to the Statement of Financial Activities in the year of acquisition. A register of assets is maintained.

UMM SALAMA FOUNDATION

England & Wales - Charity number 1166266

Accounts

**UMM SALAMA FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

CHARITY REGISTERED NUMBER 1166266

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SOJOURNER TRUTH CENTRE
161 SUMNER ROAD
LONDON SE15 6JL**

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AS AT 31 MARCH 2021

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Mohammed Elmi.....Trustee
Liban Abdullahi.....Trustee
Maxamed WarsameTrustee

CIO No.....1166266

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UMM SALAMA FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

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For The Year Ended 31st March 2021

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UMMA SALAMA FOUNDATION
STATEMENT OF TRUSTEES RESPONSIBILITIES
FOR THE YEAR ENDED 31 MARCH 2021

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- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records which disclose at any time the financial position of the project. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**TO THE TRUSTEES OF UMM SALAMA FOUNDATION
ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020 WHICH ARE SET OUT ON
PAGES 7-8.**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and 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 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's report

In connection with my examination, no matter has come to my attention: which gives me reasonable cause to believe that in any material respect:

- The accounting records were not kept in accordance with the 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 the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the account give a 'true and fair' which is not a matter a matter considered as part of the independent examination.

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

Signed..... A Adebambo Date: 14/04/2022 .

A Adebambo, MBA, ACMA, CGMA, ACG,
For London Accountancy Practice.
Sojourner Truth Centre
161 Sumner Road
London SE15 6JL

UMM SALAMA FOUNDATION
 STATEMENT OF FINANCIAL ACTIVITIES
 FOR THE YEAR ENDED 31 MARCH 2021

	Unrestricted Fund	Restricted Fund	Total 2021	Total 2020
	£	£	£	£
Incoming Resources				
Legacies, Grant & Donations	0	0	0	0
Income from charitable activities	0	0	0	0
Total Income	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Costs of generating funds:				
Charitable activities	0	0	0	0
Total Expenditure	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Incoming Resources	0	-	0	-
Balances brought forward	0	-	0	0
Balances carried forward	<u>0</u>	<u>-</u>	<u>0</u>	<u>0</u>

UMM SALAMA FOUNDATION
BALANCE SHEET
AS AT 31 MARCH 2021

	2021	2020
	£	£
FIXED ASSETS		
CURRENT ASSETS		
Debtors	-	-
Cash at Bank	-	-
Cash at Hand	-	-
	<hr/>	<hr/>
CURRENT LIABILITIES		
Creditors and Accruals	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>
REPRESENTED BY:		
FUNDS:		
Unrestricted	-	-
Restricted	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>

Approved by the Board of trustees on 31 March 2022
and signed on its behalf by:

Sign. Ahmed Mahfud Chair

Sign. [Signature] Treasurer

UMMA SALAMA FOUNDATION

NOTES TO THE ACCOUNTS

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