

# SALICAF FOUNDATION (SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)

England & Wales · Charity number 1167191

## Details

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**Status** Registered

**Legal form** CIO

**Company number** [10250715](#)

**Registered** 2016-05-18

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

## Contact

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**Address** 15 Thurnham Street  
Liverpool  
L6 4AL

**Phone** 07961175600

**Email** [sanitoure2005@yahoo.co.uk](mailto:sanitoure2005@yahoo.co.uk)

**Website** [www.salicaffoundation.co.uk](http://www.salicaffoundation.co.uk)

## Activities

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**Objects:** FOR THE BENEFIT OF CHILDREN WHO ARE IN CONDITIONS OF NEED IN AFRICA, IN PARTICULAR IN GUINEA, TOGO AND DJIBOUTI, THE RELIEF OF POVERTY, THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF SICKNESS BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES OR OTHER ORGANISATIONS WORKING TO RELIEVE POVERTY, ADVANCE EDUCATION AND RELIEVE SICKNESS.

**Activities:** Salicaf Foundation objectives consist to relief poverty, to advance the education of children in Africa and to relief severe sickness a child could suffer from by providing him a grant for healing. We provide items and services to individuals (children) in need and/or charities or other organisations working to relieve poverty, advance education and relieve sickness too.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, People With Disabilities

## Geography

- Congo (Democratic Republic)
- Djibouti
- Ethiopia
- Guinea
- Somalia
- Sudan
- Togo

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-10	£0	£3,500	-	-
2024-05-10	£0	£2,500	-	-
2023-05-10	£0	£0	-	-
2022-05-10	£870	£700	-	-
2021-05-10	£60	£0	-	-

## Trustees

Name	Role	Appointed
MAMA-SANI TOURE COUBADJA	Chair	2016-05-26
ALI EGAL ADEN		2016-05-26
ALIASSIM MOUMOUNI		2018-06-02
Dr ANDRE BATAKO		2018-06-02
SEDDIG MUSA BASHIR		2016-05-26

**SALICAF FOUNDATION (SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

England & Wales - Charity number 1167191

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# Accounts

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**SALICAF FOUNDATION**  
**(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

Trustees' Annual Report for the year 16 May 2025 TO 16 May 2026

Salicaf Foundation

Registered Charity number by Charity Commission: **1167191**

Date Registered: **18<sup>th</sup> May 2016**

Salicaf Foundation is no more registered by Companies House since July 2021

Date Removed from companies House: 24<sup>th</sup> JUNE 2016

However it is important to state that Salicaf Foundation has never been operational when it was registered by companies House. That was the reason why the trustees' members have decided to remove it by companies House.

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR STARTING FROM 18<sup>th</sup> MAY 2025 to 18 May 2025.**

PREPARED BY:

THE BOARD OF TRUSTEES OF SALICAF FOUNDATION, the manager.

New address of the charity:

15 Thurnham Street,  
Liverpool,  
Merseyside,  
L6 4AL

SALICAF FOUNDATION: defined as (SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)

Trustees' Annual Report for the year May 2025 to May 2026, date of normal submission of this important report.

Report and financial statements for the year, till today's date, date of submission of the report.

Contents:	
Professional Advisers and Charity Information	We are a very small charity, we do not have fund to pay an adviser.
Trustees' Annual Report due:	18. May 2025 TO 18 May 2026
Independent Examiner's Report to the Trustees	Not applicable
Statement of Financial Activities	Attached below
Balance Sheet	See below
Notes Forming Part of the Financial Statements	See below

Salicaf Foundation has no collection anymore due to the fact that the mosques where we used to ask for collections have changed their management staff and they do not give us any collection possibility. They need to renovate the mosque and they need money too. They also said they need to pay bills, water, electricity, Gas, wifi, and they are very high.

Reference and Administrative details for the year ended May 2026

Professional Advisers and Charity Information

Name: SALICAF FOUNDATION  
(Save the Life of Children in Africa Foundation)

Governing Document: The charity organisation Salicaf Foundation is governed by a constitution. The charity registration was agreed in May 2016. No revision of the constitution has been carried out so far.

New address	Former address: Registered Office address before.
15 Thurnham Street Liverpool Merseyside L6 4AL	12 The Elms Dingle, Flat 2 Liverpool , Merseyside, L8 3SS

Trustees (Refer to page 7)

Principal person of the charity: Mama-Sani Toure Coubadja

Bank Institution:

LLOYDS BANK

Account Number: 32552260

Sort Code: 30-65-62

Liverpool

Independent Examiner:

The Charity is a small charity in term of finance. In this regard we do not have an independent examiner. Otherwise having an independent examiner will cost us money and we may not be able to pay the examiner. The trustee members do some collections of item and send to children in a country where they operate. This year 2025 to 2026, items have been bought by the trustee member and sent to the children in Togo. (Attached are the pictures below.) Attached are the pictures below.

The trustees' have the pleasure in presenting their annual report and financial statement for the year ending May 2026.

Legal and Administrative details:

Governing Instrument:

Salicaf Foundation is constituted as registered charity in the United Kingdom and governed by a constitution as said above.

Membership is open to interested individuals accepted into membership by the trustees, following completion of a prescribed membership form.

### **Trustees**

The Foundation's work is directed by a board of trustees, who approve the policy for the organisation but is in control of the executive Director.

The activities of the foundation are conducted and overseen by the trustees themselves who meet when required in order to determine the order of the projects for the children. That means to determine which project must come first and which one next.

However it is important to clarify that all activities have been suspended apart from meetings about projects and buying of items by a member of the trustee with his own money (salary).

As mentioned above, the collection of funds at Al-Rahma Mosque in Liverpool has stopped because the trustees of the mosque need funds to renovate the mosque and pay the bills which are now so high, they said.

During the year the activities have been managed by 4 trustees' members in administration field, ideas, and seek for advice from other charities having the same aspiration. For more information about the members please visit our website [www.salicaffoundation.co.uk](http://www.salicaffoundation.co.uk) and click on Founders.

### **Objectives of Salicaf Foundation**

Our objectives consist to relief poverty, to advance the education of children in Africa and to relief severe sickness a child could suffer from by providing him or her grant for healing. We provide items and services to individuals (children) in need and/or charities or other organisations working to relieve poverty, advance education and relieve sickness too.

### **Public Benefit statement**

When planning our activities we have considered guidance from Charity commission to ensure we meet our public benefit requirements. In our case the benefit is for children in Africa to start with Togo last year and this year, then Sudan, Guinea Conakry and Djibouti. As this year 2025 to 2026 the activities have been very few. However, the trustee members have met on 10th January 2026 and plan new activities to do, that of delivering item to children in Togo. Attached are the photographs below.

## REVIEW OF THE YEAR ACTIVITIES CONDUCTED BY SALICAF FOUNDATION

Salicaf Foundation trustee members have physically met on 10th January 2026 and discuss about variety of activities in order to achieve its objectives positively.

Also on 23<sup>rd</sup> January 2026 the Trustee members have had a meeting and have packed the items of the children in Togo and they are ready to be sent over to Togo through JGS shipping Services. The purchases of the items and shipping were paid by trustee members with their own money gain from their job.

### **a.- Meetings**

Many meetings have been held during the year via telephone and social media, what's up, and Microsoft program and sometimes via telephone conversations but as mentioned above on 10th January 2026 a quick physical meeting has been held at the main office of Salicaf Foundation as well as on 23<sup>rd</sup> January 2026.

Important points have been raised up:

- How to improve our activities
- How to relaunch our activities
- How to find new areas of fund raising
- What are needed to facilitate our meetings for advice and maintain of the charity objectives and how to get new fund raising sources.

### **b.) Projects**

Since we hold our meeting the trustees' members have decided to start some little fundraising in the mosques. In this regards some applications have been sent to 3 different mosques, and we are expecting to receive their answers for collection specially during this Month (February and March 2026) of Ramadan. If a Mosque allows Salicaf Foundation to do the collection the Charity Commission will be informed. Up to now we did not receive any answer yet.

d.)Salicaf Foundation working equipment

### **1.)T-shirts and Advertisement Board.**

During our last meeting the trustee members have decided not to make-up more T-shirts again because of lake of finance. However the old ones we have are still in good condition to use for any event.

Attached are the photographs of our last year advertisement board and our T-shirts.





### **c.) Financial activities**

Some shops where we put our collection boxes before have closed down and our collection boxes get lost. We need to buy new ones and replace them in some other shops.

Mosques that are our main centres of collection especially Al-Rahma Mosque could not offer as a chance for collection anymore because they money as well to pay their bills that are very huge now because there are 3 times Muslims than years before and all of them use water, electricity and gas. Their bills are very huge.

### **d.) Fund raising activities**

The fundraising has not been done this year 2025-2026. We pay the website monthly and we pay the shipping of items with our own money we gain from our work salary.

### **E.) Our trustees' activities:**

**E-1 Director/Manager:** Mama-Sani Toure Coubadja .

Mr. Toure worked as Managing Director for the charity organisation "Salicaf Foundation" Save the Life of Children in Africa Foundation. Mr Toure's role as Director-General organizes and participates in board meetings to enable the board to reach its decisions and make sure that the charity's obligations are fulfilled. Mr. Touré Coubadja promotes the success of the organisation and ensures that it complies with the regulations of non-profit organisations.

**E-2 Education Adviser:** Dr Andre Batako , (PhD, MSc, BSc, CEng PGCert HE)

He has been appointed Education Adviser and Member of Board of Directors. Dr Andre Batako deals with the school education of children and promotes their development in knowledge of technology. He contributes to how to gain education facilities for children such as books, computers, teaching technics and materials of distance teaching or learning by children. Unfortunately, because of the pandemic he could not assume his role this year but after our meeting a decision has been made to encourage everyone to put more effort in assuming his role.

**E-3 Business Manager: Sedig Musa Bashir**

As Business Manager, Mr Sedig Musa Bashir is responsible for overseeing and supervising Salicaf foundation's activities and employees within the organisation if there is one. He has the duty to keep workers aligned with the goals of the organisation. Mr. Sedig oversees the day-to-day operations and supports the staff in any business operation. He always looks for a location to rent for the office of Salicaf Foundation. He has the duty to ensure workers have the resources to complete their work if there are some. Mr. Sedig oversees the activities of workers, evaluates new employees and ensures that the organisation is on track to meet its financial goals. Mr. Sedig also develops and implements budgets, prepares reports for what has been done before and ensures the organisation complies with charities policies. Unfortunately because of the pandemic he could not assume his role this year.

**E-4 : Aliassim Moumouni**

He has been appointed Project manager and finance manager & Activities Coordinator. He has the duties to coordinate the activities we are doing as well as the projects that we have to fulfil in the present or in the future. Unfortunately because of the pandemic he could not assume his role this year but after our meeting a decision has been made to encourage everyone to put more effort in assuming his role.

**F.) Volunteers**

The Trustees of Salicaf Foundation have contacted many people for volunteer work in this year. Some have accepted to work with the organisation, Salicaf Foundation's trustees are willing to have a business centre where second-hand items can be sold and the money can be used for the charity purposes but to get the funding is at the moment hard.

**h.) Our actual needs**

Actually, we have made a decision to have an office in order to be able to help our organisation improve. Dr Andre Batako, the Education adviser of Salicaf Foundation has taken this responsibility.

**i- Donations and purchase of important items for Salicaf Foundation:**

This activity has not been done in this year 2025-2026.

**f-Financial services :**

Very few financial service or transactions have been done this year. However only the payments of our website registration have been carried out automatically every month from the Foundation account and sometimes Mr Toure, the manager makes donation to the charity account in order to be able to pay the website fees. We also pay the shipping of the items we bought for children and the cost of clearance in Togo.

Our private donations for children in Togo and Djibouti (pictures) in this year











All these packages have been sent to Lome / Togo for children. The packages are contained children toys, teenagers drones, printers and computers for education, books, portable air conditionings, cloths , shoes, and foldable furniture, guitars, pianos, microphones, tambourines, xylophones, saxophones , demountable bicycles and some used laptops and used electrical Generator.

Salicaf Foundation because of the pandemic and the fact that most of the members are in high risk of covid too has suspended its activities. No fundraising has been carried out but the internet provider must be paid and the bank taxes as well. Due to that, the little reserved fund was finished and we need to put £50,~ ourself in order to avoid the non-payment of those fees above and to pay the website fees ( £7.50) a month and bank service fees (£4.25).

Lloyds Bank plc  
 Commercial Banking  
 P.O. Box 1000  
 BX1 1LT  
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 Telephone: 0345 072 5555

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**SALICAF FOUNDATION**  
 15 THURNHAM STREET  
 LIVERPOOL  
 MERSEYSIDE  
 L6 4AL



32500 A



**INVOICE**

VAT registration number: GB244155576  
 Date / Tax point: 11/2/2026  
 Invoice reference: 479203727

SALICAF FOUNDATION

Charges incurred from 10 January 2026 to 9 February 2026 please see overleaf

The total amount shown will be debited on or after **1 March 2026**.

POBOPFA100000  
 1003001376000100001

Summary	GBP excluding VAT	GBP VAT amount	GBP including VAT
Total VAT @ 0.00%	4.25	0.00	4.25
Sub total	4.25	0.00	4.25
<b>Total</b>			<b>4.25</b>

To be debited from			
30-65-62 32552260		GBP	4.25
<b>Total</b>		GBP	<b>4.25</b>

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**Please contact us if you'd like this in Braille, large print or on audio tape.**

We accept calls via Text Relay.

Calls may be monitored or recorded in case we need to check we have carried out your instructions correctly and to help improve our quality of service.

**SUMMARY**

For further information about any of the charges on this invoice, or the underlying transactions, please call the telephone number on page 1.

**Service provided between 10 January 2026 and 9 February 2026**

Description	Quantity	Unit price GBP	Total price GBP (ex VAT)	Code
<b>Itemised Service Charges</b> ID 30-65-62 32552260				
Other Services				
Free Debits	2	0.00	0.00	EX
<b>SUB TOTAL</b>			0.00	
Monthly Fees				
Account Maintenance Fee	1	4.25	4.25	EX
<b>SUB TOTAL</b>			4.25	
<b>SUB TOTAL FOR ACCOUNT</b>			4.25	
<b>SERVICE TOTAL</b>			<b>4.25</b>	

FOBOCFAS1000000

**Key to codes**

Code	Description
EX	UK VAT Exempt Rate

Lloyds Bank plc Registered office: 25 Gresham Street, London EC2V 7HN. Registered in England and Wales no. 2065. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority under number 119278.

**Please contact us if you'd like this in Braille, large print or on audio tape.**

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Calls may be monitored or recorded in case we need to check we have carried out your instructions correctly and to help improve our quality of service.

**J-Conclusion**

In this year 2021-2022 Salicaf Foundation has not carried out enough activities. Most of the trustees' members are very vulnerable to the covid-19 pandemic at the point that everyone just focused on his own activities and is careful to the contamination.



**SALICAF FOUNDATION (SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

England & Wales - Charity number 1167191

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# Accounts

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**SALICAF FOUNDATION**  
**(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

Trustees' Annual Report for the year 11 May 2023 TO 10 May 2024

Salicaf Foundation

Registered Charity number by Charity Commission: **1167191**

Date Registered: **18<sup>th</sup> May 2016**

Salicaf Foundation is no more registered by Companies House since July 2021

Date Removed from companies House: 24<sup>th</sup> June 2016

However it is important to say that Salicaf Foundation by companies House has never been operational. That was the reason why the trustees' members have decided to remove it by companies House.

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR STARTING FROM 11 MAY 2023 to today's date of 10 May 2024.**

PREPARED BY:

THE BOARD OF TRUSTEES OF SALICAF FOUNDATION, the manager.

New address of the charity:

15 Thurnham Street,  
Liverpool,  
Merseyside,  
L6 4AL

**SALICAF FOUNDATION**  
**(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

Trustees' Annual Report for the year 11 May 2023 to 10 May 2024, date of submission of this report.

Report and financial statements for the year, till today's date, date of submission of the report.

Contents:	
Professional Advisers and Charity Information	We are a very small charity, that we cannot pay an adviser.
Trustees' Annual Report	11. May 2023 TO 10 May 2024
Independent Examiner's Report to the Trustees	Not applicable
Statement of Financial Activities	Attached below
Balance Sheet	See below
Notes Forming Part of the Financial Statements	See below

Salicaf Foundation has no collection anymore due to the fact that the mosques where we used to ask for collections have changed their management staff and they do not give us any collection possibility. They need to renovate the mosque and they need money too.

Reference and Administrative details for the year ended May 2025

Professional Advisers and Charity Information

Name: SALICAF FOUNDATION  
(Save the Life of Children in Africa Foundation)

Governing Document: The charity organisation Salicaf Foundation is governed by a constitution. The charity registration was agreed in May 2016. Any revision of the constitution has been carried out so far.

New address	Former address: Registered Office address before.
15 Thurnham Street Liverpool Merseyside L6 4AL	12 The Elms Dingle, Flat 2 Liverpool , Merseyside, L8 3SS

Trustees (Refer to page 7)

Principal person of the charity: Mama-Sani Toure Coubadja

Bank Institution:

LLOYDS BANK

Account Number: 32552260

Sort Code: 30-65-62

Liverpool

Independent Examiner:

The Charity is a small charity in term of finance. In this regard we do not have an independent examiner at the moment. Otherwise having an independent examiner will cost us money and we may not be able to pay the examiner. The trustee members do some collections of item and send to children in a country where they operate. This year of 11 May 2023 to 10 May 2024, items have been bought and sent to the children in Togo. (attached are the pictures below.)

The trustees' have the pleasure in presenting their annual report and financial statement for the year ending 10 May 2024.

Legal and Administrative details:

Governing Instrument:

Salicaf Foundation is constituted as registered charity in the United Kingdom and governed by a constitution.

Membership is open to interested individuals accepted into membership by the trustees, following completion of a prescribed membership form.

## **Trustees**

The Foundation's work is directed by a board of trustees, who approve the policy for the organisation but is in control of the executive Director.

The activities of the foundation are conducted and overseen by the trustees themselves who meet when required in order to determine the order of the projects for the children. That means to determine which project must come first and which one next.

However it is important to clarify that all activities have been suspended apart from meetings about projects.

As mentioned above, the collection of funds at Al-Rahma Mosque in Liverpool has stopped because the trustees of the mosque need money to renovate the mosque.

During the year the activities have been managed by 5 trustees' members in administration field, ideas, and seek for advice from other charities having the same aspiration. For more information about the members please visit our website [www.salicaffoundation.co.uk](http://www.salicaffoundation.co.uk) and click on Founders.

## **Objectives of Salicaf Foundation**

Our objectives consist to relief poverty, to advance the education of children in Africa and to relief severe sickness a child could suffer from by providing him or her a grant for healing. We provide items and services to individuals (children) in need and/or charities or other organisations working to relieve poverty, advance education and relieve sickness too.

## **Public Benefit statement**

When planning our activities we have considered guidance from Charity Commission to ensure we meet our public benefit requirements. In our case the benefit is for children in Africa to start with Togo last year, Sudan, Guinea Conakry and Djibouti. As this year of 11 May 2023 to 10 May 2024 the activities have been very few. However, the trustee members have met on 5th January 2024 and plan new activities to do, that of delivering item to children in Togo.

## REVIEW OF THE YEAR ACTIVITIES CONDUCTED BY SALICAF FOUNDATION

Salicaf Foundation trustee members have physically met on 5th January 2024 and discuss about variety of activities in order to achieve its objectives positively.

Also on 5<sup>th</sup> January 2025 the Trustee members have had a meeting and have packed the items of the children in Togo and send them to Togo through JGS shipping Services.

### **a.- Meetings**

Many meetings have been held during the year via telephone and social media, what's up, and Microsoft program and sometimes via telephone conversations but as mentioned above on 5th January 2023 a quick physical meeting has been held at the main office of Salicaf Foundation as well as on 5<sup>th</sup> January 2024.

Important points have been raised up:

- How to improve our activities
- How to relaunch our activities
- What are needed to facilitate our meetings for advice and maintain of the charity objectives and how to get new fund raising sources.

### **b.) Projects**

Since we hold our meeting the trustees' members have decided to start some little fundraising in the mosques. In this regards some applications have been sent to 3 different mosques, and we are expecting to receive their answers for collection specially during this Month of Ramadan. If a Mosque allows Salicaf Foundation to do the collection the Charity Commission will be informed. Up to now we did not receive any answer yet.

d.)Salicaf Foundation working equipment

### **1.)T-shirts and Advertisement Board.**

During our last meeting the trustee members have decided not to make-up more T-shirts again because of lake of finance. However the old ones we have are still in good condition to use for any event.

Attached are the photographs of our last year advertisement board and our T-shirts.





### **c.) Financial activities**

Some shops where we put our collection boxes have closed down and our collection boxes get lost. We need to buy new ones and replace them in some other shops. Now many shops don't want to have them in their shop because they said it attracts thieves.

Mosques that are our main centres of collection especially Al-Rahma Mosque could not offer as a chance for collection because they are renovating the mosque and they need money as well.

### **d.) Fund raising activities**

The fundraising has not been done this year. We pay the website monthly; we pay the shipping of items with our own money we gain from our workplace (salary).

### **e.) Our trustees' activities:**

#### **e-1 Director/Manager: Mama-Sani Toure Coubadja .**

Toure worked as Manager for the charity organisation "Salicaf Foundation" Save the Life of Children in Africa Foundation. Mr Toure's role as Director-General organizes and participates in board meetings to enable the board to reach its decisions and make sure that the charity's obligations are fulfilled. Mr. Toure Coubadja promotes the success of the organisation and ensures that it complies with the regulations of non-profit organisations.

#### **e-2 Education Adviser: Dr Andre Batako , (PhD, MSc, BSc, CEng PGCert HE)**

He has been appointed Education Adviser and Member of Board of Directors. Dr Andre Batako deals with the school education of children and promotes their

development in knowledge of technology. He contributes to how to gain education facilities for children such as books, computers, teaching technics and materials of distance teaching or learning by children.

**e-3 Project Manager: Ali Egal Aden**

Mr. Aden has particular interest in service improvement, organisational development for the charity. Mr Aden during the charity career played various roles within the public sector focusing on children in Africa in occurrence Guinea Conakry. He set-up children football team in Guinea Conakry called "Salicaf Foundation Football Club". He organised events and football tournaments for children in Guinea. Mr. Ali Aden has an established development and management consultancy whose principal activities include strategic planning and project management.

**e-4 Business Manager: SEDIG MUSA BASHIR**

As Business Manager, Mr Sedig Musa Bashir is responsible for overseeing and supervising Salicaf foundation's activities and employees within the organisation if there is one. He has the duty to keep workers aligned with the goals of the organisation. Mr. Sedig oversees the day-to-day operations and supports the staff in any business operation. He always looks for a location to rent for the office of Salicaf Foundation. Unfortunately because of lack of fund he stopped looking for the location. He has the duty to ensure workers have the resources to complete their work if there are some. Mr. Sedig oversees the activities of workers, evaluates new employees and ensures that the organisation is on track to meet its financial goals. Mr. Sedig also develops and implements budgets, prepares reports for what has been done before and ensures the organisation complies with charities policies.

**e-5 : Aliassim Moumouni**

He has been appointed Projects Manager & Activities Coordinator. He has the duties to coordinate the activities we are doing as well as the projects that we have to fulfil in the present or in the future. After our meetings a decision has been made to encourage everyone to put more efforts in assuming his role.

**F.) Volunteers**

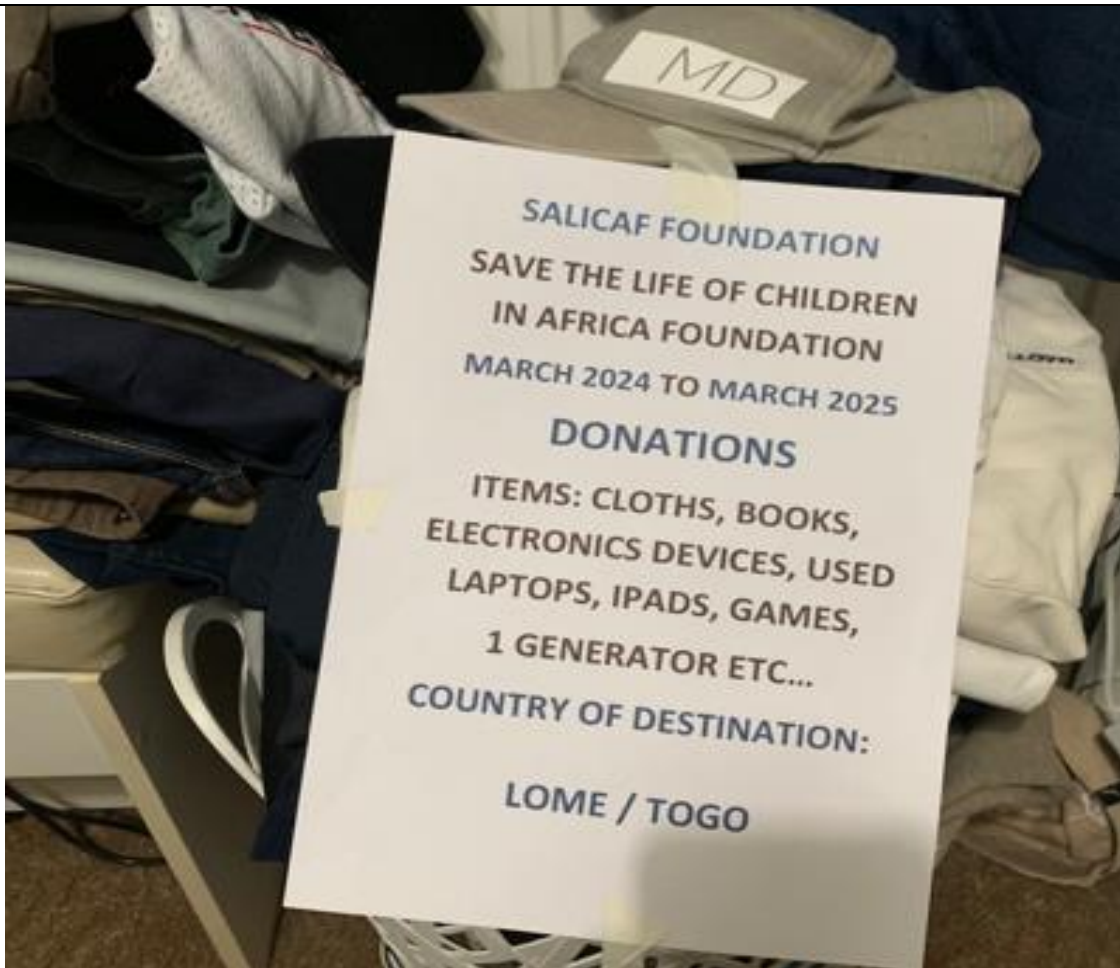
The Trustees of Salicaf Foundation have contacted many people for volunteer work in this year. Some have accepted to work with the organisation. However, Salicaf Foundation trustees are willing to have a business centre where second-hand items can be sold and the money can be used for the charity purposes. The volunteers will be able to work in the shop.

**g.) Our actual needs**

Actually, we have made a decision to have an office in order to be able to help our organisation improve. Dr Andre Batako, the Education adviser of Salicaf Foundation has taken this responsibility.

**h-** Donations and purchase of important items for Salicaf Foundation:

This activity has not been done in this year 2024-2025. But staff members have bought items that has been sent to children in Togo. (Attached are the photographs)





SALICAF FOUNDATION  
SAVE THE LIFE OF CHILDREN  
IN AFRICA FOUNDATION  
MARCH 2024 TO MARCH 2025  
**DONATIONS**  
ITEMS: CLOTHS, BOOKS,  
ELECTRONICS DEVICES, USED  
LAPTOPS, IPADS, GAMES,  
1 GENERATOR ETC...  
COUNTRY OF DESTINATION:  
LOME / TOGO



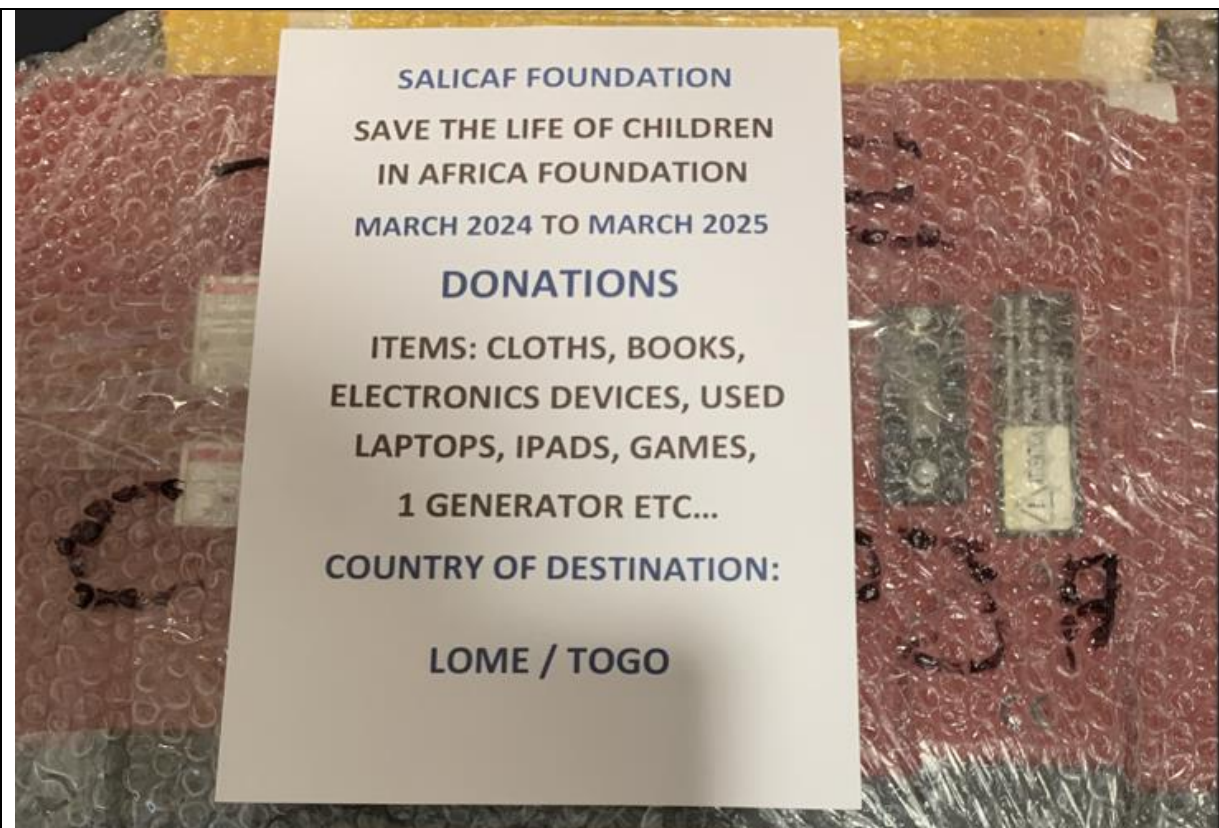
SALICAF FOUNDATION  
SAVE THE LIFE OF CHILDREN  
IN AFRICA FOUNDATION  
MARCH 2024 TO MARCH 2025  
**DONATIONS**  
ITEMS: CLOTHS, BOOKS,  
ELECTRONICS DEVICES, USED  
LAPTOPS, IPADS, GAMES,  
1 GENERATOR ETC...  
COUNTRY OF DESTINATION:  
LOME / TOGO

**SALICAF FOUNDATION  
SAVE THE LIFE OF CHILDREN  
IN AFRICA FOUNDATION  
MARCH 2024 TO MARCH 2025  
DONATIONS  
ITEMS: CLOTHS, BOOKS,  
ELECTRONICS DEVICES, USED  
LAPTOPS, IPADS, GAMES,  
1 GENERATOR ETC...  
COUNTRY OF DESTINATION:  
LOME / TOGO**

**SALICAF FOUNDATION  
SAVE THE LIFE OF CHILDREN  
IN AFRICA FOUNDATION  
MARCH 2024 TO MARCH 2025  
DONATIONS  
ITEMS: CLOTHS, BOOKS,  
ELECTRONICS DEVICES, USED  
LAPTOPS, IPADS, GAMES,  
1 GENERATOR ETC...  
COUNTRY OF DESTINATION:  
LOME / TOGO**



1st Generator for lights for children in rural area where there are no electricity



2nd Generator for lights for children in rural area where there are no electricity







### **f-Financial services :**

Very few financial services or transactions have been done this year. Only the payments of our website registration have been carried out automatically every month from the Foundation account and sometimes Mr Toure, the manager makes donation to the charity account in order to be able to pay the website fees. Attached is the statement of the bank.

Bank Statements 2023-2024

LLOYDS BANK



Your account statement

Issue date: 30 December 2024

Write to us at: PO Box 1000, Andover, BX1 1LT

Call us on: 0345 072 5555 (from UK)
+44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com

Your branch: LIVERPOOL CHURCHST

Sort code: 30-65-62 Account number: 32552260

BIC: LOYDGB21684

IBAN: GB07 LOYD 3065 6232 5522 60

001667 PD0EA04-20241231-75548-001800

SALICAF FOUNDATION
15 THURNHAM STREET
LIVERPOOL
MERSEYSIDE
L6 4AL



32500 A

TREASURERS ACCOUNT
SALICAF FOUNDATION

Account summary

Table with 2 columns: Description and Amount. Rows include Balance On 29 Dec 2023 (£6.96), Total Paid In (£123.98), Total Paid Out (£75.30), and Balance On 02 Sep 2024 (£55.64).

Account activity

Main account activity table with columns: Date, Payment Type, Details, Paid In (£), Paid Out (£), and Balance (£). Includes rows for service charges, payments, and deposits.

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

PAY - Payment FPI - Faster Payment DEP - Deposit DD - Direct Debit

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

## Your account statement

Issue date: 30 December 2024

Write to us at: PO Box 1000, Andover, BX1 1LT

Call us on: 0345 072 5555 (from UK)  
+44 1733 347338 (from Overseas)

Visit us online: [www.lloydsbank.com](http://www.lloydsbank.com)

Your branch: LIVERPOOL CHURCHST

Sort code: 30-65-62 Account number: 32552260

BIC: LOYDGB21684

IBAN: GB07 LOYD 3065 6232 5522 60



**TREASURERS ACCOUNT**  
SALICAF FOUNDATION

PMLV09N3100000

100900166700040004

Debit Rates 07 NOV 24 - 11 NOV 24	
Unauthorised Borrowing	15.60% pa
Debit Rates 12 NOV 24 - 09 DEC 24	
Unauthorised Borrowing	15.60% pa

Unless otherwise specified in the account charges brochure which applies to this account, the charges for unauthorised borrowing and unpaid items are set out below

Unauthorised borrowing fee: £0.00

Unpaid item (direct debit): £7.00

Unpaid item (cheque): £7.00,

Unpaid item (standing order): £7.00

If your account becomes overdrawn, or you exceed any agreed overdraft limit, we may allow an overdraft to be created or allow the agreed overdraft limit to be exceeded. In these circumstances the new or excess overdraft is an unauthorised overdraft and you will be charged at the rate for unauthorised borrowing which is shown on your statement and will incur other unauthorised borrowing charges shown above.

Interest is calculated on the cleared daily balance of the new or excess overdraft and is payable for the duration of the new or excess overdraft.

We may change any of our charges and interest at any time and will notify you in writing at least two months before we make any change. You will be deemed to have accepted any such change if you do not notify us to the contrary before the date any such change comes into effect. However, if you choose not to accept any change:

- You can close the account at any time before the change comes into effect provided that any outstanding amounts on the account are paid; or
- Our notice of the change shall be deemed to be notice of termination given under the terms of your account and your account Agreement will terminate the day before any change comes into effect. Should there be any outstanding balance on the account it will become immediately due and payable on termination.

When we tell you about a change we will do so by letter, e-mail, text, statement, statement inserts or messages or in any other way which is sent to you individually.

If the change is to your advantage we may change our interest rates at any time and without notice to you. We will tell you about the change by putting notices in our branches within three Business Days of making the change or by telling you personally within 30 days of making the change and we will update our website within three Business Days of an interest rate change taking effect.

**LLOYDS BANK**



SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

**Your account statement**

Issue date: 30 December 2024

Write to us at: PO Box 1000, Andover, BX1 1LT

Call us on: 0345 072 5555 (from UK)  
+44 1733 347338 (from Overseas)

Visit us online: [www.lloydsbank.com](http://www.lloydsbank.com)

Your branch: LIVERPOOL CHURCHST

Sort code: 30-65-62 Account number: 32552260

BIC: LOYDGB21684

IBAN: GB07 LOYD 3065 6232 5522 60

**TREASURERS ACCOUNT**

SALICAF FOUNDATION

PMALV09N3100000

Debit Rates 01 AUG 24 - 09 AUG 24	
Unauthorised Borrowing	15.85% pa
Debit Rates 10 AUG 24 - 09 SEP 24	
Unauthorised Borrowing	15.85% pa
Debit Rates 10 SEP 24 - 09 OCT 24	
Unauthorised Borrowing	15.85% pa
Debit Rates 10 OCT 24 - 06 NOV 24	
Unauthorised Borrowing	15.85% pa

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

**Your account statement**

Issue date: 30 December 2024

Write to us at: PO Box 1000, Andover, BX1 1LT

Call us on: 0345 072 5555 (from UK)  
+44 1733 347338 (from Overseas)

Visit us online: [www.lloydsbank.com](http://www.lloydsbank.com)

Your branch: LIVERPOOL CHURCHST

Sort code: 30-65-62 Account number: 32552260

BIC: LOYDGB21684

IBAN: GB07 LOYD 3065 6232 5522 60

**TREASURERS ACCOUNT**

SALICAF FOUNDATION

**INTEREST RATES FOR THE PERIOD 12 DEC 23 TO 09 DEC 24**

PAILV09N3100000

Debit Rates 12 DEC 23 - 09 JAN 24	
Unauthorised Borrowing	16.10% pa
Debit Rates 10 JAN 24 - 09 FEB 24	
Unauthorised Borrowing	16.10% pa
Debit Rates 10 FEB 24 - 11 MCH 24	
Unauthorised Borrowing	16.10% pa
Debit Rates 12 MCH 24 - 09 APR 24	
Unauthorised Borrowing	16.10% pa

**To sum-up**

No fundraising has been carried out but the hosted website of Salicaf Foundation on the browser provided by (IONOS) company must be paid and the bank taxes as well. Staff assures them by putting their own money into the account. Staff makes effort to provide children with items with their own money in occurrence Laptops, one

generator for rural area children, clothing, shoes, printers, iPad and books and game devices etc... above are the pictures.

### **J-Conclusion**

In this year of 11 May 2023 to 10 May 2024 Salicaf Foundation has not carried out enough activities. Most of the trustees' members are civil servants and go to work on daily basis. They do not have enough time to invest in Salicaf Foundation activities. The little activities we do were the purchase of used items, the packing of the items, the shipping and meetings.

**SALICAF FOUNDATION (SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

England & Wales - Charity number 1167191

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# Accounts

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# SALICAF FOUNDATION

(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)

Trustees' Annual Report for the year  
16 May 2022 TO 16 May 2023

Salicaf Foundation

Registered Charity number by Charity Commission: **1167191**

Date Registered: **18<sup>th</sup> May 2016**

Salicaf Foundation is no more registered by Companies House since 2021

Date Removed from companies House: 24<sup>th</sup> JUNE 2016

However it is important to say that Salicaf Foundation by companies House has never been operational. That was the reason why the trustees members have decided to remove it by companies house.

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR STARTING  
FROM **18<sup>th</sup> MAY 2022** to the date of **18 May 2023**

PREPARED BY:

THE BOARD OF TRUSTEES OF SALICAF FOUNDATION, the manager.

New address of the charity:

15 Thurnham Street,  
Liverpool,  
Merseyside,  
L6 4AL

**SALICAF FOUNDATION**  
**(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

Trustees' Annual Report for the year May 2022 to May 2023, date of submission of this report.

Report and financial statements for the year, till today's date, date of submission of the report.

<b>Contents:</b>	
Professional Advisers and Charity Information	We are a very small charity
Trustees' Annual Report	18. May 2022 TO 18 May 2023
Independent Examiner's Report to the Trustees	Not applicable
Statement of Financial Activities	
Balance Sheet	
Notes Forming Part of the Financial Statements	

Salicaf Foundation has suspended its financial activities since the pandemic of covid-19 has started in order to avoid contaminations. However from March 2022 some little activities have been carried out mostly the collect of used cloths and children toys and board games have been put in container and sent to children in Ethiopia.

## Reference and Administrative details for the year ended 18 May 2023

### Professional Advisers and Charity Information

Name: **SALICAF FOUNDATION**  
(Save the Life of Children in Africa Foundation)

**Governing Document:** The charity organisation Salicaf Foundation is governed by a constitution. The charity registration was agreed in May 2016. Any revision of the constitution has been carried out so far.

<b>NEW ADDRESS</b> Up to today, 16 May 2023	<b>OLD ADDRESS:</b> (first address) Registered Office address before.
15 Thurnham Street Liverpool Merseyside L6 4AL	12 The Elms Dingle, Flat 2 Liverpool , Merseyside, L8 3SS

Trustees (Refer to page 7)

Principal person of the charity: **Mama-Sani Toure Coubadja**

Bank Institution:

**LLOYDS BANK**  
Account Number: 32552260  
Sort Code: 30-65-62  
Liverpool

Independent Examiner:

The Charity is a small charity in term of financial point of view. In this regard we do not have an independent examiner at the moment. Otherwise having an independent examiner will cost us money and we may not be able to pay the examiner.

The trustees' have the pleasure in presenting their annual report and financial statement for the year ending 18 May 2023.

## LEGAL AND ADMINISTRATIVE DETAILS:

### **Governing Instrument:**

Salicaf Foundation is constituted as registered charity in the United Kingdom and governed by a constitution.

**Membership** is open to interested individuals accepted into membership by the trustees, following completion of a prescribed membership form.

### **Trustees**

The Foundation's work is directed by a board of trustees, who approve the policy for the organisation but is in control of the main Director. The activities of the foundation are conducted and overseen by the trustees themselves who meet when required in order to determine the order of the projects for the children. That means to determine which project must come first and which one next. However it is important to clarify that all activities have been based on the collection of used cloths, toys and game boards for children.

During the year the activities should be managed by 4 trustees' members in administration field, ideas, and seek for advice from other charities having the same aspiration like us. Then 4 other members have been added to the organisation so together 8 members who should end up with running the charity till now, May 2023 and continuously. For more information about new members please visit our website [www.salicaffoundation.co.uk](http://www.salicaffoundation.co.uk) and click on Founders.

### **Objects of Salicaf Foundation**

Our objectives consist to relief poverty, to advance the education of children in Africa and to relief severe sickness a child could suffer from by providing him a grant for healing in the country of the child or in abroad if needed. We provide items and services to individuals (children) in need and/or charities or other organisations working to relieve poverty, advance education and relieve sickness too.

## PUBLIC BENEFIT STATEMENT

In planning our activities we have considered guidance from Charity commission to ensure we meet our public benefit requirements. In our case the benefit is for children in Africa to start with Ethiopia, Togo, Sudan, and Guinea Conakry. As this year 2022 to 2023 the activities have not been carried out for some countries because of lack of finance.

## REVIEW OF THE YEAR ACTIVITIES CONDUCTED BY SALICAF FOUNDATION

Salicaf Foundation has carried out variety of activities in order to achieve its objectives.

**a.- Meetings**

Six meetings have been done this year 2022 – 2023 in order to maintain the charity objectives.

**b.) Projects**

The projects salicaf foundation that were done are the collections of used cloths, toys and board games then sent to Ethiopia for children.

**d.)Salicaf Foundation working equipment**

**1.)T-shirts and Advertisement Board.**

During our third meeting the trustee members have decided not to make-up more T-shirts again because of lake of finance. However the old ones we have are still in good condition to use for any event.

Attached are the photographs of our last year advertisement board and our T-shirts.

In brief the old T-shirst are no more good. New ones have been printed





### **c.) Financial activities**

Shops where we put our collection boxes have closed down because of last pandemic. To put new ones back, the shops managers do not accept because according to them people still them. Al-Rahma mosques is normally our main place of collections during Ramadan but this year they couldn't give as a chance to collect because they need money for Yemen and other Arabe countries where there are calamities.

### **d.) Fund raising activities**

The fundraising has not been done this year. Only clothing toys and game board have been collected.

## **e.) Our trustees' activities:**

### **e-1 Director/Manager: Mama-Sani Toure Coubadja .**

Mr. Touré worked as Manager for the charity organisation "Salicaf Foundation" Save the Life of Children in Africa Foundation. Mr Toure's role as Director-General organizes and participates in board meetings to enable the board to reach its decisions and make sure that the charity's obligations are fulfilled. Mr. Touré Coubadja promotes the success of the organisation and ensures that it complies with the regulations of non-profit organisations. Unfortunately because of the pandemic he could not assume his role this year.

### **e-2 Education Adviser: Dr Andre Batako , (PhD, MSc, BSc, CEng PGCert HE)**

He has been appointed Education Adviser and Member of Board of Directors. Dr Andre Batako deals with the school education of children and promotes their development in knowledge of technology. He contributes to how to gain education facilities for children such as books, computers, teaching technics and materials of distance teaching or learning by children. Unfortunately because of the pandemic he could not assume his role this year.

### **e-3 Project Manager: Ali Egal Aden**

Mr. Aden has particular interest in service improvement, organisational development for the charity. Mr Aden during the charity career played various roles within the public sector focusing on children Africa in occurrence Guinea Conakry. He set-up children football team in Guinea Conakry called "Salicaf Foundation Football Club". He organised events and football tournaments for children in Guinea. Mr. Ali Aden has an established development and management consultancy whose principal activities include strategic planning and project management. Unfortunately because of the pandemic he could not assume his role this year.

### **e-4 Finance Manager: Mr. Boubacar Bah**

Mr Bah is responsible for the financial health of Salicaf Foundation and produces financial reports, makes decisions for direct investment activities, and develops strategies and plans for the long-term financial goals of the organisation. He helps management make financial decisions in the best interest of the organisation complying with the objectives of the charity. Mr Bah performs data analysis and advises the staff and prepares the financial statements. He monitors financial details to ensure that legal requirements in the framework of charity organisations are met. Unfortunately because of the pandemic he could not assume his role this year.

### **e-5 Business Manager: SEDIG MUSA BASHIR**

As Business Manager, Mr Sedig Musa Bashir is responsible for overseeing and supervising Salicaf foundation's activities and employees within the organisation if there is one. He has the duty to keep workers aligned with the goals of the organisation. Mr. Sedig oversees the day-to-day operations and supports the staff in any business operation. He always looks for a location to rent for the office of Salicaf Foundation. He has the duty to ensure workers have the resources to complete their work if there are some. Mr. Sedig oversees the activities of workers, evaluates new employees and ensures that the organisation is on track to meet its financial goals. Mr. Sedig also develops and implements budgets, prepares reports for what has been done before and ensures the organisation complies with charities policies. Unfortunately because of the pandemic he could not assume his role this year.

**e-6 : Chief Executive Officer for Fundraising : KAMAL ILIAS**

He has been appointed Chief Executive Officer for Fundraising. He used to contacted shops and try to put charity boxes in shops whenever possible. But many shops refuse to accept the boxes. They used to tell him the boxes used to be stolen so they cannot accept Salicaf Foundation boxes. Unfortunately because of the pandemic he could not assume his role this year.

**e-7 : ALIASSIM MOUMOUN**

He has been appointed Projects Manager & Activities Coordinator. He has the duties to coordinate the activities we are doing as well as the projects that we have to fulfil in the present or in the future. Unfortunately because of the pandemic he could not assume his role this year.

**e-7 : MAMADOU KONTÉ**

He has been appointed Director in charge of welfare of children.

He is expert in organisational development as well as strategic planning in the interest of the Foundation. Mr Konté is also responsible for leading the development and execution of long-term strategies, with the goal of increasing the budget of the organisation. Unfortunately because of the pandemic he could not assume his role this year.

**F.) Volunteers**

The Trustees of Salicaf Foundation have contacted many people for volunteer work. Many of them have accepted to work with this nice organisation. However Salicaf Foundation trustees are expecting to have a business centre where second hand clothes and other items can be sold and the money to be used for the charity purposes. Once again the activities are suspended because of the pandemic.

**h.) Our actual needs**

Actually we need an office in order to be able to make our charity advanced better. Dr Andre Batako, the Education adviser of Salicaf Foundation has taken this responsibility but because of the pandemic everything was suspended. To carryout this activity will be a high risk for him. On the top of that offices (government or privates) were closed.

**i- Donations and purchase of important items for Salicaf Foundation:  
This activity has not been done in this year 2022 to 2023.**

**f-Financial services :**

No special financial services or transactions have been done this year because of the problem related above. We do not have a source of collections. Our charity boxes were not accepted in the shops as people steal them have said the shops managers. However only the payments of our website registration have been carried out automatically every month from the money of Mr Toure Coubadja who used to transfer money into the account of the foundation so that the website can still run.

**Bank Statements**

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Lloyds Bank plc  
Commercial Banking  
P.O. Box 1000  
BX1 1LT  
www.lloydsbank.com  
Telephone: 0345 072 5555



## INVOICE

VAT registration number: GB244155576  
Date / Tax point: 11/7/2023  
Invoice reference: 405049126

SALICAF FOUNDATION

Charges incurred from 10 June 2023 to 9 July 2023 please see overleaf

The total amount shown will be debited on or after 29 July 2023.

PLGICAE13100000

M0107C0HRS 08107C0HRS

Summary	GBP excluding VAT	GBP VAT amount	GBP including VAT
Total VAT @ 0.00%	7.00	0.00	7.00
Sub total	7.00	0.00	7.00
<b>Total</b>			<b>7.00</b>

To be debited from			
30-65-62 32552260		GBP	7.00
<b>Total</b>		GBP	<b>7.00</b>

Page 1 of 2 / 0001844 / 0000733

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We accept calls via Text Relay.

Calls may be monitored or recorded in case we need to check we have carried out your instructions correctly and to help improve our quality of service.



**SUMMARY**

For further information about any of the charges on this invoice, or the underlying transactions, please call the telephone number on page 1.

**Service provided between 10 June 2023 and 9 July 2023**

Description	Quantity	Unit price GBP	Total price GBP (ex VAT)	Code
<b>Itemised Service Charges</b>				
ID 30-65-62 32552260				
OTHER SERVICES				
Free Debits	1	0.00	0.00	EX
SUB TOTAL			0.00	
MONTHLY FEES				
Monthly Account Fee	1	7.00	7.00	EX
SUB TOTAL			7.00	
SUB TOTAL FOR ACCOUNT			7.00	
<b>SERVICE TOTAL</b>			<b>7.00</b>	

**Key to codes**

Code	Description
EX	UK VAT Exempt Rate

PLGG0E13100000

M31D7C01R1S D31D7C01R1S

Page 2 of 2 / 0001644 / 0003734

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J31D7B01ED2MBA000008641001002 325 A 000

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL



## Your account statement

Issue date: 10 July 2023

Write to us at: PO Box 1000, Andover, BX1 1LT

Call us on: 0345 072 5555 (from UK)  
+44 1733 347338 (from Overseas)

Visit us online: [www.lloydsbank.com](http://www.lloydsbank.com)

Your branch: CH'CH ST LIVERPOOL

Sort code: 30-65-62 Account number: 32552260

BIC: LOYDGB21684

IBAN: GB07 LOYD 3065 6232 5522 60



### BUSINESS ACCOUNT

SALICAF FOUNDATION

#### Account summary

<b>Balance On 12 May 2023</b>	<b>£21.16 OD</b>
Total Paid In	£0.00
Total Paid Out	£36.19
<b>Balance On 03 Jul 2023</b>	<b>£57.35 OD</b>

#### Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
<b>12 May 23</b>		<b>STATEMENT OPENING BALANCE</b>			<b>21.16 OD</b>
23 May 23	DEB	1 AND 1 IONOS LTD CD 6837		16.19	37.35 OD
25 May 23	DEB	1 AND 1 IONOS LTD CD 6837		6.00	43.35 OD
30 May 23	PAY	SERVICE CHARGES REF : 400157958		7.00	50.35 OD
03 Jul 23	PAY	SERVICE CHARGES REF : 402577283		7.00	57.35 OD
<b>03 Jul 23</b>		<b>STATEMENT CLOSING BALANCE</b>	<b>0.00</b>	<b>36.19</b>	<b>57.35 OD</b>

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

#### Payment types:

DEB - Debit Card                      PAY - Payment

#### Notification Of Charges

##### Charges for your monthly billing period 10 June 2023 to 10 July 2023

O/DRAFT INTEREST	£0.69
<b>TOTAL</b>	<b>£0.69</b>

**These charges will be debited at close of business on 9 August 2023**

#### Breakdown of O/draft Interest

Unauthorised Debit Interest	£0.69
Total Debit Interest	£0.69

PLGB0BV3100000

M32D7B0254P D32D7B0254P

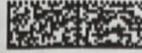
Page 1 of 4 / 0008641 / 0033805

LLOYDS BANK



J31CBA00HBRMBA0000009532001002 325 A 000

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL



Your account statement

Issue date: 9 November 2022

Write to us at: PO Box 1000, Andover

Call us on: 0345 072 5555 (from UK)  
+44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com

Your branch: CH'CH ST LIVERPOOL

Sort code: 30-65-62 Account number: 32552260

BIC: LOYDGB21684

IBAN: GB07 LOYD 3065 6232 5522 60

BUSINESS ACCOUNT

SALICAF FOUNDATION

Account summary

<b>Balance On 01 Sep 2022</b>	<b>£57.81</b>
Total Paid In	£33.94
Total Paid Out	£44.71
<b>Balance On 31 Oct 2022</b>	<b>£47.04</b>

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
<b>01 Sep 22</b>		<b>STATEMENT OPENING BALANCE</b>			<b>57.81</b>
07 Sep 22	FPI	PAYPAL CODE 1027 PAYPAL CODE 1027 PPRD10000000008WFZ 235262 10 07SEP22 16:18	0.01		57.82
08 Sep 22	FPI	PAYPAL CODE 5210 PAYPAL CODE 5210 PPRD1000000000KBBVJ 235262 10 08SEP22 12:45	0.01		57.83
20 Sep 22	DEB	1 AND 1 IONOS LTD CD 6837 18SEP22	30.00		87.83
22 Sep 22	DEB	1 AND 1 IONOS LTD CD 6837		8.40	79.43
26 Sep 22	DEB	1 AND 1 IONOS LTD CD 6837 25SEP22		6.00	73.43
03 Oct 22	PAY	SERVICE CHARGES REF : 381074236		8.91	64.52
24 Oct 22	DEB	1 AND 1 IONOS LTD CD 6837 22OCT22		8.40	56.12
25 Oct 22	DEB	1 AND 1 IONOS LTD CD 6837		6.00	50.12
27 Oct 22	DEB	1 AND 1 IONOS LTD CD 6837	3.92		54.04
31 Oct 22	PAY	SERVICE CHARGES REF : 383435128		7.00	47.04
<b>31 Oct 22</b>		<b>STATEMENT CLOSING BALANCE</b>	<b>33.94</b>	<b>44.71</b>	<b>47.04</b>

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

FPI - Faster Payment

DEB - Debit Card

PAY - Payment

PKKAOKUJ31000000

M32CBA033R D32CBA033R

Page 1 of 4 / 0009532 / 0036413

## View Statement Sheet - 30656232552260

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Branch Name: CH'CH ST LIVERPOOL  
Sort Code: 306562  
Account no: 32552260

account statement  
BUSINESS ACCOUNT  
SALICAF FOUNDATION

Sheet: 39  
Date issued: 12/05/2023

Date	Activity	Paid out	Paid in	Balance
14Mar23				13.24
23Mar23	DEB 1 AND 1 IONOS LTD CD 6837	4.20		9.04
27Mar23	DEB 1 AND 1 IONOS LTD CD 6837 25MAR23	6.00		3.04
31Mar23	PAY SERVICE CHARGES REF : 395285159	7.00		3.96 DR
24Apr23	DEB 1 AND 1 IONOS LTD CD 6837 23APR23	4.20		8.16 DR
25Apr23	DEB 1 AND 1 IONOS LTD CD 6837	6.00		14.16 DR
02May23	PAY SERVICE CHARGES REF : 397788844	7.00		21.16 DR
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>34.40</b>	<b>0.00</b>	

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-Paysave SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal

## View Statement Sheet - 30656232552260

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Branch Name: CH'CH ST LIVERPOOL  
Sort Code: 306562  
Account no: 32552260

account statement  
BUSINESS ACCOUNT  
SALICAF FOUNDATION

Sheet: 39  
Date issued: 12/05/2023

Date	Activity	Paid out	Paid in	Balance
14Mar23				13.24
23Mar23	DEB 1 AND 1 IONOS LTD CD 6837	4.20		9.04
27Mar23	DEB 1 AND 1 IONOS LTD CD 6837 25MAR23	6.00		3.04
31Mar23	PAY SERVICE CHARGES REF : 395285159	7.00		3.96 DR
24Apr23	DEB 1 AND 1 IONOS LTD CD 6837 23APR23	4.20		8.16 DR
25Apr23	DEB 1 AND 1 IONOS LTD CD 6837	6.00		14.16 DR
02May23	PAY SERVICE CHARGES REF : 397788844	7.00		21.16 DR
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>34.40</b>	<b>0.00</b>	

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-Paysave SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal

No fundraising has been carried out but the internet provider must be paid and the bank taxes as well. Salicaf foundation has just collected clothing, children games, some board games and some children books. They have been sent to Ethiopia.

### **J-Conclusion**

In this year 2022-2023 Salicaf Foundation has not done much activities apart from collecting cloths, games and some books for children. Our next objective is to collect used computers and send them to children in schools so that they can know how to use computers. The fundraising is now very hard for us (Salicaf Foundation) because the Mosque where we used to do our fundraising has changed their management staff. The new management staff does not give chance to other charities apart from Yemen ones as there is serious problem in Yemen.

For any enquiry please do not hesitate to contact us.



Salicaf Foundation  
15 Thurnham Street  
Liverpool  
L6 4AL

23/04/2023

The trustee members of Salicaf Foundation have written the annual return report since June 2023. It was impossible to upload it because the Charity Commission was reprogramming their website. We called the Charity Commission, and they made us aware of that. They told us that if their website is ready, they will let us know but they didn't.

Concerning the financial return, we could not do any collection from Mosques as usual. The only donation we have received were items such as: Cloths and shoes that we sent over to children in Ethiopia and we have paid the shipping cost ourselves.

We paid monthly our website hosting cost ourselves.

That is why all the questions related to the finance are mentioned zero (0) in the boxes.

Toure Coubadja  
On behalf of the Trustee of Salicaf Foundation

**SALICAF FOUNDATION (SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

England & Wales - Charity number 1167191

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# Accounts

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**SALICAF FOUNDATION**  
(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)

Trustees' Annual Report for the year 16 May 2021 TO 16 May 2022

Salicaf Foundation

Registered Charity number by Charity Commission: 1167191

Date Registered: 18th May 2016

Salicaf Foundation is no more registered by Companies House since July  
2021

Date Removed from companies House: 24th JUNE 2016

However it is important to say that Salicaf Foundation by companies House has never been operational. That was the reason why the trustees' members have decided to remove it by companies house.

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR STARTING FROM 18th MAY 2021 to  
today's date of 18 May 2022

PREPARED BY:

THE BOARD OF TRUSTEES OF SALICAF FOUNDATION, the manager.

New address of the charity:

14 Thurnham Street,  
Liverpool,  
Merseyside,  
L6 4AL

SALICAF FOUNDATION  
(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)

Trustees' Annual Report for the year May 2021 to May 2022, date of submission of this report.

Report and financial statements for the year, till today's date, date of submission of the report.

Contents:	
Professional Advisers and Charity Information	We are a very small charity, that we cannot pay an adviser.
Trustees' Annual Report	18. May 2021 TO 18 May 2022
Independent Examiner's Report to the Trustees	Not applicable
Statement of Financial Activities	Attached below
Balance Sheet	See below
Notes Forming Part of the Financial Statements	See below

Salicaf Foundation has suspended its activities since the pandemic of covid-19 has started in order to avoid contaminations. From March 2021 some little activities have been carried out mostly with respect of social distance.

However, telephone communications and exchanges of emails have been the tools we used to maintain the organisation structures in place.

SALICAF FOUNDATION

(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)

Trustees' Annual Report for the year ended May 2022

Professional Advisers and Charity Information

Name: SALICAF FOUNDATION

(Save the Life of Children in Africa Foundation)

Governing Document: The charity organisation Salicaf Foundation is governed by a constitution. The charity registration was agreed in May 2016. Any revision of the constitution has been carried out so far.

NEW ADDRESS	OLD ADDRESS: Registered Office address before.
15 Thurnham Street Liverpool Merseyside L6 4AL	12 The Elms Dingle, Flat 2 Liverpool , Merseyside, L8 3SS

Trustees (Refer to page 7)

Principal person of the charity: Mama-Sani Toure Coubadja

Bank Institution:

LLOYDS BANK

Account Number: 32552260

Sort Code: 30-65-62

Liverpool

Independent Examiner:

The Charity is a small charity in term of finance. In this regard we do not have an independent examiner at the moment. Otherwise having an independent examiner will cost us money and we may not be able to pay the examiner especially in covid-19 pandemic time where we suspended all activities.

SALICAF FOUNDATION

(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)

## Trustees' Annual Report for the year ended May 2022

The trustees' have pleasure in presenting their annual report and financial statement for the year ending May 2022.

Legal and Administrative details:

Governing Instrument:

Salicaf Foundation is constituted as registered charity in the United Kingdom and governed by a constitution.

Membership is open to interested individuals accepted into membership by the trustees, following completion of a prescribed membership form and because of the pandemic of covid-19, nothing has changed in the governing instrument.

Trustees

The Foundation's work is directed by a board of trustees, who approve the policy for the organisation but is in control of the executive Director. The activities of the foundation are conducted and overseen by the trustees themselves who meet when required in order to determine the order of the projects for the children. That means to determine which project must come first and which one next. However it is important to clarify that all activities have been suspended because of risk of contamination of covid-19. Since last year just one important activity has been carried out. The collection of funds at Al-Rahma Mosque in Liverpool. Salicaf Foundation has collected £870, that has been used to buy items for children in Ethiopia. Attached is the receipt below.

During the year the activities have been managed by 4 trustees' members in administration field, ideas, and seek for advice from other charities having the same aspiration. Then 4 other members have been added to the organisation so together 8 members who should end up with running the charity till now, May 2022 and continuously. For more information about new members please visit our website [www.salicaffoundation.co.uk](http://www.salicaffoundation.co.uk) and click on Founders.

Objects of Salicaf Foundation

Our objectives consist to relief poverty, to advance the education of children in Africa and to relief severe sickness a child could suffer from by providing him or her a grant for healing. We provide items and services to individuals (children) in need and/or charities or other organisations working to relieve poverty, advance education and relieve sickness too.

Public Benefit statement

In planning our activities we have considered guidance from Charity commission to ensure we meet our public benefit requirements. In our case the benefit is for children in Africa to start with Togo, Sudan, Guinea Conakry and Djibouti. As this year 2022 the activities have been very few. However, the trustee members have met on 1st March 2022 and plan new activities to do.

## Review of the year Activities conducted by Salicaf foundation

Salicaf Foundation after covid-19 trustee members have physically met on 1st March 2022 and discuss about variety of activities again in order to achieve its objectives positively.

### a.- Meetings

Meetings have been held during the year via telephone and social media, what's up, and Microsoft program and sometimes via telephone conversations but as mentioned above on 1st March a quick physical meeting has been held at the main office of Salicaf Foundation.

Important points have been raised up:

- How to improve our activities
- How to relaunch our activities
- How and where to hold our meetings
- What are needed to facilitate our meetings

for advice and maintain of the charity objectives.

### b.) Projects

All projects are suspended till the pandemic is totally finished.

Since we hold our meeting the trustees' members have decided to start some little fundraising in the mosques. In this regards some applications have been sent to 3 different mosques, and we are expecting to receive positive answers for collection specially during this Month (April) of Ramadan. If a Mosque allows Salicaf Foundation to do the collection the Charity Commission will be updated.

### d.)Salicaf Foundation working equipment

#### 1.)T-shirts and Advertisement Board.

During our last meeting the trustee members have decided not to make-up more T-shirts again because of lack of finance. However the old ones we have are still in good condition to use for any event.

Attached are the photographs of our last year advertisement board and our T-shirts.





#### c.) Financial activities

Shops where we put our collection boxes have closed down because of the pandemic and our collection boxes disappear. We need to buy new ones and replace them in shops.

Mosques that are our main centres of collection specially Al-Rahma Mosque during Ramadan time was not fully operational. Few people came to mosque to pray and because of risk of contamination of Covid-19. The Mosque was closed in the past 2 years.

#### d.) Fund raising activities

The fundraising has not been done this year apart from the last 3 days of last year Ramadan in March - April 2021. During that time an amount of £870 has been raised and it has been transferred in the account of our project manager Mr. Ali Egal Aden who bought some items for children in Ethiopia. He sent them to the children via container. Attached is the receipt below.

#### e.) Our trustees' activities:

e-1 Director/Manager: Mama-Sani Toure Coubadja .

Mr. Touré worked as Manager for the charity organisation "Salicaf Foundation" Save the Life of Children in Africa Foundation. Mr Toure's role as Director-General organizes and participates in board meetings to enable the board to reach its decisions and make sure that the charity's obligations are fulfilled. Mr. Touré Coubadja promotes the success of the organisation and ensures that it complies with the regulations of non-profit organisations. Unfortunately because of the pandemic he could not assume his role this year but after our meeting a decision has been made to encourage everyone to put more effort in assuming his role.

e-2 Education Adviser: Dr Andre Batako , (PhD, MSc, BSc, CEng PGCert HE)

He has been appointed Education Adviser and Member of Board of Directors. Dr Andre Batako deals with the school education of children and promotes their development in knowledge of technology. He contributes to how to gain education facilities for children such as books, computers, teaching technics and materials of distance teaching or learning by children. Unfortunately, because of the pandemic he could not assume his role this year but after our meeting a decision has been made to encourage everyone to put more effort in assuming his role.

e-3 Project Manager: Ali Egal Aden

Mr. Aden has particular interest in service improvement, organisational development for the charity. Mr Aden during the charity career played various roles within the public sector focusing on children Africa in occurrence Guinea Conakry. He set-up children football team in Guinea Conakry called "Salicaf Foundation Football Club". He organised events and football tournaments for children in Guinea. Mr. Ali Aden has an established development and management consultancy whose principal activities include strategic planning and project management. Unfortunately because of the pandemic he could not assume his role this year but after our meeting a decision has been made to encourage everyone to put more effort in assuming his role.

e-4 Finance Manager: Mr. Boubacar Bah

Mr Bah is responsible for the financial health of Salicaf Foundation and produces financial reports, makes decisions for direct investment activities, and develops strategies and plans for the long-term financial goals of the organisation. He helps management make financial decisions in the best interest of the organisation complying with the objectives of the charity. Mr Bah performs data analysis and advises the staff and prepares the financial statements. He monitors financial details to ensure that legal requirements in the framework of charity organisations are met. Unfortunately because of the pandemic he could not assume his role this year but after our meeting a decision has been made to encourage everyone to put more effort in assuming his role.

e-5 Business Manager: SEDIG MUSA BASHIR

As Business Manager, Mr Sedig Musa Bashir is responsible for overseeing and supervising Salicaf foundation's activities and employees within the organisation if there is one. He has the duty to keep workers aligned with the goals of the organisation. Mr. Sedig oversees the day-to-day operations and supports the staff in any business operation. He always looks for a location to rent for the office of Salicaf Foundation. He has the duty to ensure workers have the resources to complete their work if there are some. Mr. Sedig oversees the activities of workers, evaluates new employees and ensures that the organisation is on track to meet its financial goals. Mr. Sedig also develops and implements budgets, prepares reports for what has been done before and ensures the organisation complies with charities policies.

Unfortunately because of the pandemic he could not assume his role this year.

e-6 : Chief Executive Officer for Fundraising : KAMAL ILIAS

He has been appointed Chief Executive Officer for Fundraising. He used to contacted shops and try to put charity boxes in shops whenever possible. But many shops refuse to accept the boxes. They used to tell him the boxes used to be stolen so they cannot accept Salicaf Foundation boxes.

Unfortunately because of the pandemic he could not assume his role this year but after our meeting a decision has been made to encourage everyone to put more effort in assuming his role.

e-7 : ALIASSIM MOUMOUN

He has been appointed Projects Manager & Activities Coordinator. He has the duties to coordinate the activities we are doing as well as the projects that we have to fulfil in the present or in the future. Unfortunately because of the pandemic he could not assume his role this year but after our meeting a decision has been made to encourage everyone to put more effort in assuming his role.

e-7 : MAMADOU KONTÉ

He has been appointed Director in charge of welfare of children.

He is expert in organisational development as well as strategic planning in the interest of the Foundation. Mr Konté is also responsible for leading the development and execution of long-term strategies, with the goal of increasing the budget of the organisation. Unfortunately because of the pandemic he could not assume his role this year but after our meeting a decision has been made to encourage everyone to put more effort in assuming his role.

F.) Volunteers

The Trustees of Salicaf Foundation have contacted many people for volunteer work in this year. Some have accepted to work with the organisation but after Covid is totally over. However, Salicaf Foundation trustees are willing to have a business centre where second-hand items can be sold and the money can be used for the charity purposes.

h.) Our actual needs

Actually, we have made a decision to have an office in order to be able to help our organisation improve. Dr Andre Batako, the Education adviser of Salicaf Foundation has taken this responsibility.

i- Donations and purchase of important items for Salicaf Foundation:

This activity has not been done in this year 2021-2022.

f-Financial services :

Very few financial service or transactions have been done this year . However only the payments of our website registration have been carried out automatically every month from the Foundation account and sometimes Mr Toure, the manager makes donation to the charity account in order to be able to pay the website fees. Also a one day fundraising has been carried out at Al-Rahma Mosque during last year Ramadan. An amount of £88.0 has been given to Salicaf Foundation. The amount has been transferred into the account of Mr Ali Egal Aden, Project Manager of the organisation for purchase of items for children in Ethiopia. Attached is the statement of the bank.

Select Statement - 30656232552260

SALICAF FOUNDATION

15 THURNHAM STREET

LIVERPOOL

MERSEYSIDE

L6 4AL

account statement

BUSINESS ACCOUNT SALICAF FOUNDATION

Sheet: 26 Of 31 Date issued: 09/07/2021

Branch Name: CH'CH ST LIVERPOOL Sort.  
Code: 306562 Account no: 32552260

Date	Activity	Paid out	Paid in	Balance
18Jan	PAY SERVICE	7.00		79.75
	DEB. 330620526			
25Jan	DD 181 INTERNET	0.10		71.25
	VCE000221			
01Feb	DAV SERVICE	7.00		64.25
	DEB. 332200626			
22Feb	DD 181 INTERNET	0.10		55.00
	VCE000221			
01Mar	DAV SERVICE	7.00		40.00
	DEB. 3321777021			
24Mar	DD 181 INTERNET	0.10		39.90
	VCE000221			
20Mar	DAV SERVICE	7.00		32.90
	DEB. 3327121572			
21Apr	DD 181 INTERNET	0.10		32.80
	VCE000221			
04May	DAV SERVICE	7.00		25.80
	DEB. 330065705			
20May	DD 181 INTERNET	20.20		5.60
	VCE000221			
01Jun	DAV SERVICE	1.00		4.60
	DEB. 342250010			
22Jun	DD 181 INTERNET	0.10		4.50
	VCE000221			
22Jun	DEBITMENT DD		8.40	12.90
	TOTAL PAYMENTS/RECEIPTS:	Vv < 104.39	8.40	
**	ACCOUNT	RI0 10/06/2021	-	**
	RETURNED D/D	7.00		
	Total	7.00		
	These charges will be			

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint.CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-

Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-

Paysave 'SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Branch Name: CH'CH ST LIVERPOOL

Sort Code: 306562  
Account no: 32552260

account statement

BUSINESS ACCOUNT  
SALICAF FOUNDATION

Sheet: 27 Of 31

Date issued: 09/07/2021

Date	Activity	Paid out	Paid in	Balance
22Jun21				9.24 DR
28Jun21	FPI COUBADJA M T. TOURE DONNATION 653058304012626001 402942 10 26JUN21 21:04		50.00	40.76
29Jun21	PAY SERVICE CHARGES REF : 345122921	7.00		33.76
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>7.00</b>	<b>50.00</b>	
**	ACCOUNT CHARGES FOR THE PERIOD 10/06/2021 - 09/07/2021			**
	RETURNED D/D		7.00	
	Total		7.00	
	These charges will be debited on 09/08/2021			

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-Paysave SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Branch Name: CH'CH ST LIVERPOOL

Sort Code: 306562  
Account no: 32552260

account statement

BUSINESS ACCOUNT  
SALICAF FOUNDATION

Sheet: 28 Of 31

Date issued: 28/09/2021

Date	Activity	Paid out	Paid in	Balance
09Jul21				33.76
26Jul21	DEP BIRKENHEAD (771713 H		870.00	903.76
02Aug21	PAY SERVICE CHARGES REF : 347712807	7.00		896.76
09Aug21	DEB 1 AND 1 IONOS LTD CD 6829	8.40		888.36
09Aug21	DEB 1 AND 1 IONOS LTD CD 6829	8.40		879.96
09Aug21	CHG RETURNED D/D	7.00		872.96
16Aug21	DEB 1 AND 1 IONOS LTD CD 6829		10.68	883.64
31Aug21	PAY SERVICE CHARGES REF : 350356832	8.70		874.94
13Sep21	DEB 1 AND 1 IONOS LTD CD 6829 12SEP21	5.04		869.90
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>44.54</b>	<b>880.68</b>	

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-Paysave SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Branch Name: CH'CH ST LIVERPOOL  
Sort Code: 306562  
Account no: 32552260

account statement  
BUSINESS ACCOUNT  
SALICAF FOUNDATION

Sheet: 29 Of 31  
Date issued: 02/12/2021

Date	Activity	Paid out	Paid in	Balance
28Sep21				869.90
01Oct21	PAY SERVICE CHARGES REF : 352724645	7.00		862.90
08Oct21	FPO ALI E ADEN 40000000831436144 SALICAF FOUNDATION 601708 10 08OCT21 09:16	700.00		162.90
13Oct21	DEB 1 AND 1 IONOS LTD CD 6829	5.04		157.86
01Nov21	PAY SERVICE CHARGES REF : 355118526	7.00		150.86
12Nov21	DEB 1 AND 1 IONOS LTD CD 6829	5.04		145.82
29Nov21	PAY SERVICE CHARGES REF : 357498221	7.00		138.82
02Dec21	CPT LNK TAZ NEWSAGENTS CD 6837 02DEC21 ATM OWNER FEE 1.99	51.99		86.83
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>783.07</b>	<b>0.00</b>	

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-Paysave SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Branch Name: CH'CH ST LIVERPOOL  
Sort Code: 306562  
Account no: 32552260

account statement  
BUSINESS ACCOUNT  
SALICAF FOUNDATION

Sheet: 30 Of 31  
Date issued: 31/12/2021

Date	Activity	Paid out	Paid in	Balance
02Dec21				86.83
06Dec21	DEB SCOPE CD 6837 04DEC21	4.00		82.83
06Dec21	DEB ESSO GREEN LANE SS CD 6837 04DEC21	50.28		32.55
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>54.28</b>	<b>0.00</b>	

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-Paysave SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Branch Name: CH'CH ST LIVERPOOL

Sort Code: 306562  
Account no: 32552260

account statement

BUSINESS ACCOUNT  
SALICAF FOUNDATION

Sheet: 31 Of 31

Date issued: 11/03/2022

Date	Activity	Paid out	Paid in	Balance
31Dec21				32.55
17Jan22	FPI COUBADJA M T SALICAF FOUNDATION 407870528381611001 402942 10 16JAN22 18:38		30.00	62.55
18Jan22	PAY SERVICE CHARGES REF : 359919199	7.00		55.55
20Jan22	DEB 1 AND 1 IONOS LTD CD 6837	5.04		50.51
24Jan22	DEB 1 AND 1 IONOS LTD CD 6837 22JAN22	5.04		45.47
31Jan22	PAY SERVICE CHARGES REF : 362309751	7.00		38.47
22Feb22	DEB 1 AND 1 IONOS LTD CD 6837	5.04		33.43
01Mar22	PAY SERVICE CHARGES REF : 364655207	7.00		26.43
	<b>TOTAL PAYMENTS/RECEIPTS:</b>	<b>36.12</b>	<b>30.00</b>	

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-Paysave SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal

**View Statement Entries - 30656232552260**

Date	Type	Descpn	CR/DR	Balance	Sheet No.	Batch No.
<u>22/03/2022</u>	DEB	1 AND 1 IONOS LTD CD 6837	5.04DR	21.39	<u>32</u>	
<u>29/03/2022</u>	PAY	SERVICE CHARGES REF : 366973670	7.00DR	14.39	<u>32</u>	

J31B6C00GPFUMBA0000003543001001 325 A 000

15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Lloyds Bank plc  
Commercial Banking  
P.O. Box 1000  
BX1 1LT  
[www.lloydsbank.com](http://www.lloydsbank.com)  
Telephone: 0345 072 5555



## INVOICE



VAT registration number: GB244155576  
Date / Tax point: 11/6/2021  
Invoice reference: 345122921

SALICAF FOUNDATION

Charges incurred from 10 May 2021 to 9 June 2021 please see overleaf

The total amount shown will be debited on or after **29 June 2021**.

PJFCOK42100000

M31B6C02LRR D31B6C02LRR

Page 1 of 2 / 0003543 / 0007745

Summary	GBP excluding VAT	GBP VAT amount	GBP including VAT
Total VAT @ 0.00%	7.00	0.00	7.00
Sub total	7.00	0.00	7.00
<b>Total</b>			<b>7.00</b>

To be debited from		
30-65-62 32552260	GBP	7.00
<b>Total</b>	GBP	<b>7.00</b>

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We accept calls via Text Relay.

Calls may be monitored or recorded in case we need to check we have carried out your instructions correctly and to help improve our quality of service.

**SUMMARY**

For further information about any of the charges on this invoice, or the underlying transactions, please call the telephone number on page 1.

**Service provided between 10 May 2021 and 9 June 2021**

Description	Quantity	Unit price GBP	Total price GBP (ex VAT)	Code
<b>Itemised Service Charges</b>				
ID 30-65-62 32552260				
ELECTRONIC PAYMENTS (IN/OUT)				
Direct Debits	1	0.00	0.00	EX
SUB TOTAL			0.00	
OTHER SERVICES				
Free Debits	2	0.00	0.00	EX
SUB TOTAL			0.00	
MONTHLY FEES				
Monthly Account Fee	1	7.00	7.00	EX
SUB TOTAL			7.00	
SUB TOTAL FOR ACCOUNT			7.00	
<b>SERVICE TOTAL</b>			<b>7.00</b>	

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<b>Key to codes</b>	
Code	Description
EX	UK VAT Exempt Rate

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Page 2 of 2 / 000549 / 0007746

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LLOYDS BANK



J31B6L00PMQUAA0000001070001001 000

Mr T Coubadja  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL



To contact us about this letter  
either visit any branch or write to us at:

**Lloyds Bank**  
Lloyds Bank  
Business Banking  
BX1 1LT

or call us on: **0345 0725555**

Our reference: OO948

Letter Date: 21 June 2021

Dear Mr Coubadja

I'm writing to let you know that you've exceeded your agreed overdraft limit on your account. I'm sending you the information below to ensure you're aware of the fees and interest that will be charged as a result.

Your account **306562, 32552260** has been in excess from 20th May 2021 to 20th June 2021.

The information below is correct as of 20th June 2021

Amount of unauthorised borrowing	£9.24
Current balance	£9.24
Agreed overdraft limit	£0.00
Overdraft limit review/expiry date	27th May 2021
Unauthorised debit interest rate	10.95%
Unauthorised borrowing interest	£0.06
Total unauthorised borrowing and returned item fees	£0.00

The amount of unauthorised borrowing interest may reflect uncleared funds and, when checking your statement, you might find that the fees and interest debited are different from the amounts shown above. This is because your charges statement could cover a different period from the dates shown in this letter. If you would like more information, or have any questions about uncleared funds please speak to your Relationship Manager.

If you would like to discuss your account in more detail, or if you need to speak to your Relationship Manager about the overall running of your account, please contact us to arrange an appointment.

#### Our Service Promise

We aim to provide the highest level of customer service possible. However, if you experience a problem, we will always seek to resolve this as quickly and efficiently as possible. If something has gone wrong please bring this to the attention of any member of staff. The complaint procedures are also on our website [www.lloydsbank.com/business/contactus](http://www.lloydsbank.com/business/contactus)

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#### PLEASE CONTACT US IF YOU'D LIKE THIS LETTER IN BRAILLE, LARGE PRINT OR ON AUDIO.

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Eligible deposits with us are protected by the Financial Services Compensation Scheme. We are covered by the Financial Ombudsman Service.

Page 1 of 2

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Salicaf Foundation because of the pandemic and the fact that most of the members are in high risk of covid too has suspended its activities. No fundraising has been carried out but the internet provider must be paid and the bank taxes as well. Due to that, the little reserved fund was finished and we need to put £50,~ ourself in order to avoid the non payment of those fees above.

## J-Conclusion

In this year 2021-2022 Salicaf Foundation has not carried out enough activities. Most of the trustees' members are very vulnerable to the covid-19 pandemic at the point that everyone just focused on his own activities and is careful to the contamination. The manager Mama-Sani Toure Coubadja has tried his best to maintain the contact of the members of the charity. He has held some online meetings.

**SALICAF FOUNDATION (SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

England & Wales - Charity number 1167191

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# Accounts

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# SALICAF FOUNDATION

(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)

Trustees' Annual Report for the year 16 May 2020 TO December 2021

Salicaf Foundation

Registered Charity number by Charity Commission: **1167191**

Date Registered: **18<sup>th</sup> May 2016**

Salicaf Foundation is also registered by Companies House, recognised as incorporation of a private Limited company but operating fully as a charity organisation.

Registered number by Companies House: 10250715

Date Registered: 24<sup>th</sup> JUNE 2016

However Salicaf Foundation by companies House has never been operational.

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR STARTING FROM **18<sup>th</sup> MAY 2020** to today's date of **27 June 2021**

PREPARED BY:

THE BOARD OF TRUSTEES OF SALICAF FOUNDATION, the manager.

New address of the charity:

14 Thurnham Street,  
Liverpool,  
Merseyside,  
L6 4AL

**SALICAF FOUNDATION**  
**(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**

Trustees' Annual Report for the year 2021, date of submission of this report.

Report and financial statements for the year, till today's date, date of submission of the report.

<b>Contents:</b>	
Professional Advisers and Charity Information	We are a very small charity, at the moment struggling to achieve our target
Trustees' Annual Report	2021
Independent Examiner's Report to the Trustees	Not applicable
Statement of Financial Activities	
Balance Sheet	
Notes Forming Part of the Financial Statements	

Salicaf Foundation has suspended its activities since the pandemic of covid-19 has started in order to avoid contaminations.

**SALICAF FOUNDATION**  
**(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)**  
**Trustees' Annual Report for the year ended June 2021**

Reference and Administrative details for the year ended June 2021

Professional Advisers and Charity Information

Name: SALICAF FOUNDATION  
(Save the Life of Children in Africa Foundation)

Governing Document: The charity organisation Salicaf Foundation is governed by a constitution. The charity registration was agreed in May 2016. Any revision of the constitution has been carried out so far.

NEW ADDRESS	OLD ADDRESS: Registered Office address before.
15 Thurnham Street Liverpool Merseyside L6 4AL	12 The Elms Dingle, Flat 2 Liverpool , Merseyside, L8 3SS

Trustees (Refer to page 7)

Principal person of the charity: Mama-Sani Toure Coubadja

Bank Institution:

**LLOYDS BANK**  
Account Number: 32552260  
Sort Code: 30-65-62  
Liverpool

Independent Examiner:

The Charity is a small charity in term of finance. In this regard we do not have an independent examiner at the moment. Otherwise having an independent examiner will cost us money and we may not be able to pay the examiner especially in covid-19 pandemic time where we suspended all activities.

**SALICAF FOUNDATION**  
(SAVE THE LIFE OF CHILDREN IN AFRICA FOUNDATION)

**Trustees' Annual Report for the year ended December 2021**

The trustees' have pleasure in presenting their annual report and financial statement for the year ending december 2021.

**LEGAL AND ADMINISTRATIVE DETAILS:**

**Governing Instrument:**

Salicaf Foundation is constituted as registered charity in the United Kingdom and governed by a constitution.

**Membership** is open to interested individuals accepted into membership by the trustees, following completion of a prescribed membership form.

**Trustees**

The Foundation's work is directed by a board of trustees, who approve the policy for the organisation but is in control of the main Director. The activities of the foundation are conducted and overseen by the trustees themselves who meet when required in order to determine the order of the projects for the children. That means to determine which project must come first and which one next. However it is important to clarify that all activities have been suspended because of risk of contamination of covid-19.

During the year the activities should be managed by 4 trustees' members in administration field, ideas, and seek for advice from other charities having the same aspiration like us. Then 4 other members have been added to the organisation so together 8 members who should end up with running the charity till now, June 2021 and continuously. For more information about new members please visit our website [www.salicaffoundation.co.uk](http://www.salicaffoundation.co.uk) and click on Founders.

**Objects of Salicaf Foundation**

Our objectives consist to relief poverty, to advance the education of children in Africa and to relief severe sickness a child could suffer from by providing him a grant for healing. We provide items and services to individuals (children) in need and/or charities or other organisations working to relieve poverty, advance education and relieve sickness too.

## PUBLIC BENEFIT STATEMENT

In planning our activities we have considered guidance from Charity commission to ensure we meet our public benefit requirements. In our case the benefit is for children in Africa to start with Togo, Sudan, Guinea Conakry and Djibouti. As this year 2021 the activities have not been carried out for these countries because of Covid-19, they will be carried out if the trustee members decided to start the activities .

## REVIEW OF THE YEAR ACTIVITIES CONDUCTED BY SALICAF FOUNDATION

Salicaf Foundation after covid-19 will carry out variety of activities again in order to achieve its objectives.

### **a.- Meetings**

Any meeting has been done this year because we need to avoid covid-19 contamination but exchanges on the telephone have been done for advice and maintain of the charity objectives.

### **b.) Projects**

All projects are suspended till the pandemic is totally finished.

### **d.)Salicaf Foundation working equipment**

#### **1.)T-shirts and Advertisement Board.**

During our third meeting the trustee members have decided not to make-up more T-shirts again because of lake of finance. However the old ones we have are still in good condition to use for any event.

Attached are the photographs of our last year advertisement board and our T-shirts.





#### **c.) Financial activities**

Shops where we put our collection boxes have closed down because of the pandemic. Mosques that are our main centres of collection specially Al-Rahma Mosque during Ramadan time did was not operational this year. The Mosque was closed. Some people contracted corona there and 2 passed away.

#### **d.) Fund raising activities**

The fundraising has not been done this year because of the pandemic. All activities have been suspended due to risk of contamination.

#### **e.) Our trustees' activities:**

##### **e-1 Director/Manager: Mama-Sani Toure Coubadja .**

Mr. Touré worked as Manager for the charity organisation “Salicaf Foundation” Save the Life of Children in Africa Foundation. Mr Toure’s role as Director-General organizes and participates in board meetings to enable the board to reach its decisions and make sure that the charity’s obligations are fulfilled. Mr. Touré Coubadja promotes the success of the organisation and ensures that it complies with the regulations of non-profit organisations. Unfortunately because of the pandemic he could not assume his role this year.

##### **e-2 Education Adviser: Dr Andre Batako , (PhD, MSc, BSc, CEng PGCert HE)**

He has been appointed Education Adviser and Member of Board of Directors. Dr Andre Batako deals with the school education of children and promotes their development in knowledge of technology. He contributes to how to gain education facilities for children such as books, computers, teaching technics and materials of

distance teaching or learning by children. Unfortunately because of the pandemic he could not assume his role this year.

**e-3 Project Manager: Ali Egal Aden**

Mr. Aden has particular interest in service improvement, organisational development for the charity. Mr Aden during the charity career played various roles within the public sector focusing on children Africa in occurrence Guinea Conakry. He set-up children football team in Guinea Conakry called "Salicaf Foundation Football Club". He organised events and football tournaments for children in Guinea. Mr. Ali Aden has an established development and management consultancy whose principal activities include strategic planning and project management. Unfortunately because of the pandemic he could not assume his role this year.

**e-4 Finance Manager: Mr. Boubacar Bah**

Mr Bah is responsible for the financial health of Salicaf Foundation and produces financial reports, makes decisions for direct investment activities, and develops strategies and plans for the long-term financial goals of the organisation. He helps management make financial decisions in the best interest of the organisation complying with the objectives of the charity. Mr Bah performs data analysis and advises the staff and prepares the financial statements. He monitors financial details to ensure that legal requirements in the framework of charity organisations are met. Unfortunately because of the pandemic he could not assume his role this year.

**e-5 Business Manager: SEDIG MUSA BASHIR**

As Business Manager, Mr Sedig Musa Bashir is responsible for overseeing and supervising Salicaf foundation's activities and employees within the organisation if there is one. He has the duty to keep workers aligned with the goals of the organisation. Mr. Sedig oversees the day-to-day operations and supports the staff in any business operation. He always looks for a location to rent for the office of Salicaf Foundation. He has the duty to ensure workers have the resources to complete their work if there are some. Mr. Sedig oversees the activities of workers, evaluates new employees and ensures that the organisation is on track to meet its financial goals. Mr. Sedig also develops and implements budgets, prepares reports for what has been done before and ensures the organisation complies with charities policies. Unfortunately because of the pandemic he could not assume his role this year.

**e-6 : Chief Executive Officer for Fundraising : KAMAL ILIAS**

He has been appointed Chief Executive Officer for Fundraising. He used to contacted shops and try to put charity boxes in shops whenever possible. But many shops refuse to accept the boxes. They used to tell him the boxes used to be stolen so they cannot accept Salicaf Foundation boxes. Unfortunately because of the pandemic he could not assume his role this year.

**e-7 : ALIASSIM MOUMOUN**

He has been appointed Projects Manager & Activities Coordinator. He has the duties to coordinate the activities we are doing as well as the projects that we have to fulfil in the present or in the future. Unfortunately because of the pandemic he could not assume his role this year.

**e-7 : MAMADOU KONTÉ**

He has been appointed Director in charge of welfare of children.

He is expert in organisational development as well as strategic planning in the interest of the Foundation. Mr Konté is also responsible for leading the development and execution of long-term strategies, with the goal of increasing the budget of the organisation. Unfortunately because of the pandemic he could not assume his role this year.

**F.) Volunteers**

The Trustees of Salicaf Foundation have contacted many people for volunteer work. Many of them have accepted to work with this nice organisation. However Salicaf Foundation trustees are expecting to have a business centre where second hand clothes and other items can be sold and the money to be used for the charity purposes. Once again the activities are suspended because of the pandemic.

**h.) Our actual need after covid-19**

Actually we need an office in order to be able to make our charity advanced better. Dr Andre Batako, the Education adviser of Salicaf Foundation has taken this responsibility but because of the pandemic everything was suspended. To carryout this activity will be a high risk for him. On the top of that offices (government or privates) were closed.

**i- Donations and purchase of important items for Salicaf Foundation:**

**This activity has not been done in this year 2021.**

**f-Financial services :**

No special financial services or transactions have been done this year because of the problem related above and covid-19 issues. However only the payments of our website registration have been carried out automatically every month from the Foundation account and Mr Toure (myself) has given £50 yesterday on 26, June 2021 in order to be able to pay the website fees , and Mr. Abdul Donnie has given £5 (five pound) monthly on the account. For any enquiries related to bank statement or transaction please contact us or the bank directly. Otherwise everything remains almost the same since last annual statement. The bank statement is added.

15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL

Lloyds Bank plc  
Commercial Banking  
P.O. Box 1000  
BX1 1LT  
[www.lloydsbank.com](http://www.lloydsbank.com)  
Telephone: 0345 072 5555



## INVOICE



VAT registration number: GB244155576  
Date / Tax point: 11/6/2021  
Invoice reference: 345122921

SALICAF FOUNDATION

Charges **incurred from** 10 May 2021 to 9 June 2021 please see overleaf

The total amount shown will be debited on or after **29 June 2021**.

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Summary	GBP excluding VAT	GBP VAT amount	GBP including VAT
Total VAT @ 0.00%	7.00	0.00	7.00
Sub total	7.00	0.00	7.00
<b>Total</b>			<b>7.00</b>

To be debited from			
30-65-62 32552260		GBP	7.00
<b>Total</b>		GBP	<b>7.00</b>

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**SUMMARY**

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**Service provided between 10 May 2021 and 9 June 2021**

Description	Quantity	Unit price GBP	Total price GBP (ex VAT)	Code
<b>Itemised Service Charges</b>				
ID 30-65-62 32552260				
ELECTRONIC PAYMENTS (IN/OUT)				
Direct Debits	1	0.00	0.00	EX
SUB TOTAL			0.00	
OTHER SERVICES				
Free Debits	2	0.00	0.00	EX
SUB TOTAL			0.00	
MONTHLY FEES				
Monthly Account Fee	1	7.00	7.00	EX
SUB TOTAL			7.00	
SUB TOTAL FOR ACCOUNT			7.00	
<b>SERVICE TOTAL</b>			<b>7.00</b>	

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<b>Key to codes</b>	
Code	Description
EX	UK VAT Exempt Rate

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LLOYDS BANK



J31B6L00PMQUAA0000001070001001 000

Mr T Coubadja  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL



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either visit any branch or write to us at:  
**Lloyds Bank**  
Lloyds Bank  
Business Banking  
BX1 1LT

or call us on: **0345 0725555**  
Our reference: OO948

Letter Date: 21 June 2021

Dear Mr Coubadja

I'm writing to let you know that you've exceeded your agreed overdraft limit on your account. I'm sending you the information below to ensure you're aware of the fees and interest that will be charged as a result.

Your account **306562, 32552260** has been in excess from 20th May 2021 to 20th June 2021.

The information below is correct as of 20th June 2021

Amount of unauthorised borrowing	£9.24
Current balance	£9.24
Agreed overdraft limit	£0.00
Overdraft limit review/expiry date	27th May 2021
Unauthorised debit interest rate	10.95%
Unauthorised borrowing interest	£0.06
Total unauthorised borrowing and returned item fees	£0.00

The amount of unauthorised borrowing interest may reflect uncleared funds and, when checking your statement, you might find that the fees and interest debited are different from the amounts shown above. This is because your charges statement could cover a different period from the dates shown in this letter. If you would like more information, or have any questions about uncleared funds please speak to your Relationship Manager.

If you would like to discuss your account in more detail, or if you need to speak to your Relationship Manager about the overall running of your account, please contact us to arrange an appointment.

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Salicaf Foundation because of the pandemic and the fact that most of the members are in high risk of covid too has suspended its activities. No fundraising has been carried out but the internet provider must be paid and the bank taxes as well. Due

to that the little reserved fund was finished and we need to put £50,~ ourself in order to avoid the non payment of those fees above.

### **J-Conclusion**

In this year 2021 Salicaf Foundation has not done any activities. Most of the trustees' members are very vulnerable to the covid-19 pandemic.

For any enquiry please do not hesitate to contact us.