

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: **18th 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: 24th JUNE 2016

However Salicaf Foundation by companies House has never been operational.

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR STARTING FROM 18th 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.

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Independent Examiner's Report to the Trustees	Not applicable
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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 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 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. 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
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
Total			7.00

To be debited from			
30-65-62 32552260		GBP	7.00
Total		GBP	7.00

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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 May 2021 and 9 June 2021

Description	Quantity	Unit price GBP	Total price GBP (ex VAT)	Code
Itemised Service Charges				
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	
SERVICE TOTAL			7.00	

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Key to codes

Code	Description
EX	UK VAT Exempt Rate

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LLOYDS BANK



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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

We adhere to The Standards of Lending Practice, which are monitored and enforced by the LSB www.lendingstandardsboard.org.uk

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

If you have a hearing or speech impairment and would prefer to use Textphone, please feel free to contact us on 0345 300 2281 (or 01733 347500 for International customers) or via Text Relay.

www.lloydsbank.com

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.

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We adhere to the Standards of Lending Practice which are monitored and enforced by the LSB: www.lendingstandardsboard.org.uk
Eligible deposits with us are protected by the Financial Services Compensation Scheme. We are covered by the Financial Ombudsman Service.

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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.