

**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 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**

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.

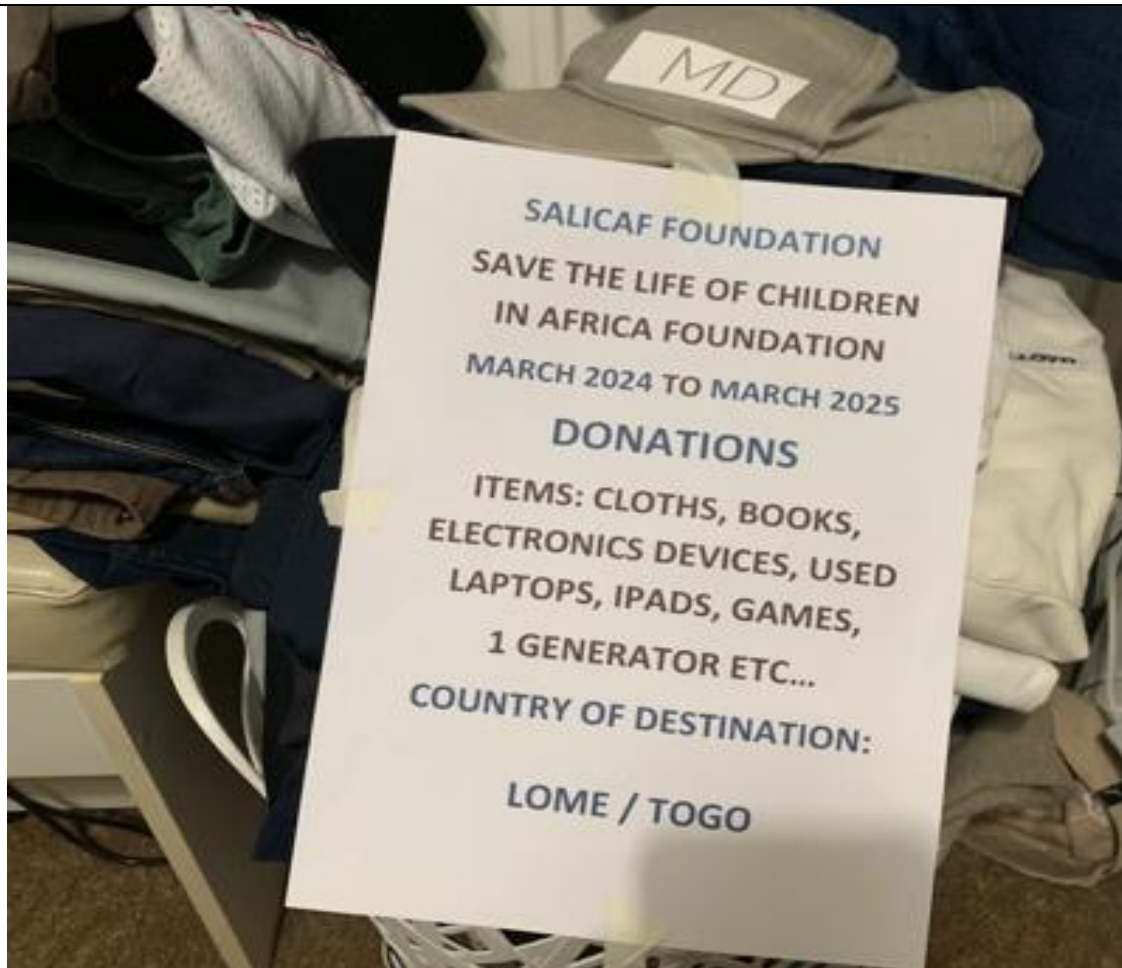
**g.) Our actual needs**



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



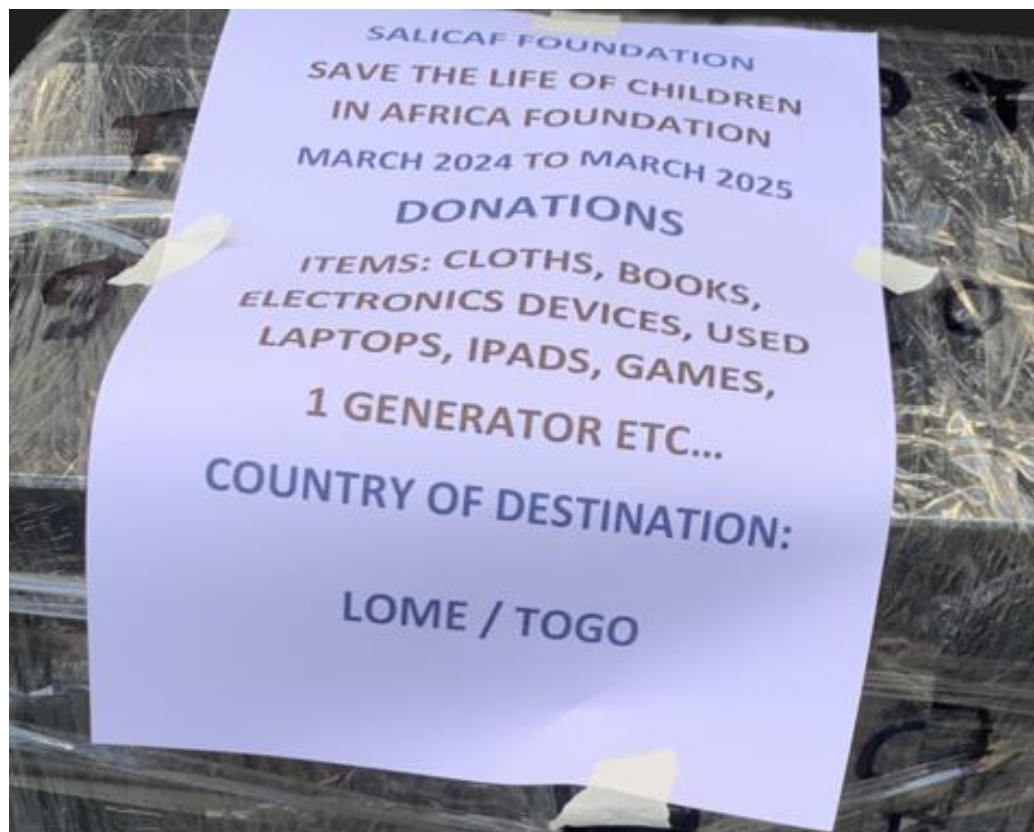
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SAVE THE LIFE OF CHILDREN  
IN AFRICA FOUNDATION  
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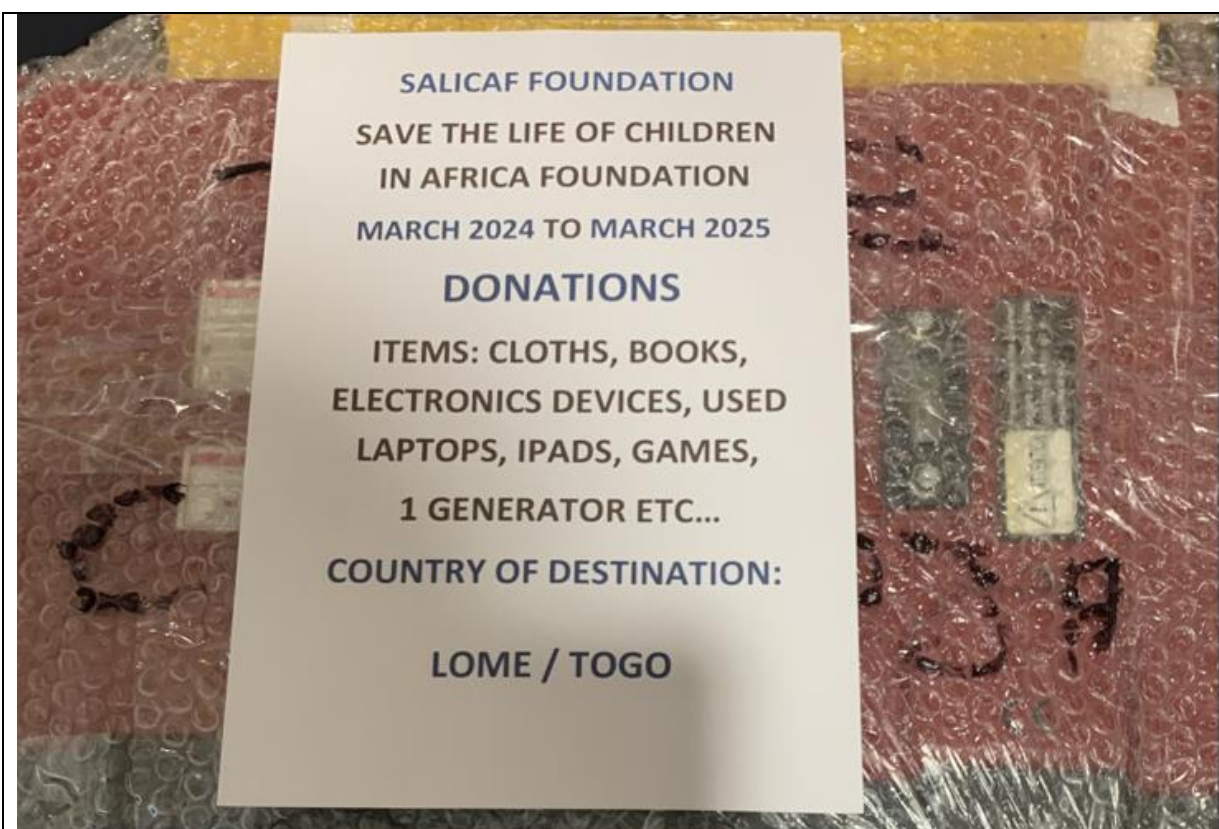
LOME / TOGO







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



001667 PDDEA04-20241231-75548-001800

SALICAF FOUNDATION  
15 THURNHAM STREET  
LIVERPOOL  
MERSEYSIDE  
L6 4AL



32500 A

## 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

#### Account summary

Balance On 29 Dec 2023	£6.96
Total Paid In	£123.98
Total Paid Out	£75.30
Balance On 02 Sep 2024	£55.64

#### Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
29 Dec 23		STATEMENT OPENING BALANCE			6.96
16 Jan 24	PAY	SERVICE CHARGES REF: 417379935		7.00	0.04 OD
29 Jan 24	PAY	SERVICE CHARGES REF: 419779576		7.00	7.04 OD
15 Feb 24	FPI	COUBADJA M T SALICAF 928527659051512001 402942 10 15FEB24 15:09	20.00		12.96
04 Mar 24	PAY	SERVICE CHARGES REF: 422210818		7.00	5.96
02 Apr 24	PAY	SERVICE CHARGES REF: 424604265		7.00	1.04 OD
11 Apr 24	FPI	COUBADJA M T SALICAF FOUNDATION 081657439290114001 402942 10 11APR24 09:29	30.00		28.96
29 Apr 24	PAY	SERVICE CHARGES REF: 427013410		7.00	21.96
31 May 24	PAY	SERVICE CHARGES REF: 429302789		7.00	14.96
23 Jul 24	DEP	BCB130 REFUND	73.98		88.94
15 Aug 24	DD	DVLA-NK67NCO 000000000066639976		16.68	72.26
02 Sep 24	DD	DVLA-NK67NCO 000000000066639976		16.62	55.64
02 Sep 24		STATEMENT CLOSING BALANCE	123.98	75.30	55.64

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



LLOYDS BANK



SALICAF FOUNDATION  
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TREASURERS ACCOUNT  
SALICAF FOUNDATION

## Your account statement

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BIC: LOYDGB21684

IBAN: GB07 LOYD 3065 6232 5522 60

PMALV09N3100000

1009000166700040004

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.

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**LLOYDS BANK**



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### TREASURERS ACCOUNT

SALICAF FOUNDATION

PMALVO9N3100000

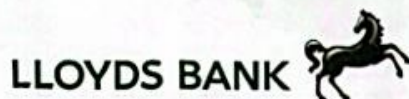
Debit Rates 01 AUG 24 - 09 AUG 24  
Unauthorised Borrowing 15.85% pa

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





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### TREASURERS ACCOUNT

SALICAF FOUNDATION

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

PMLV09N3100000

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.