

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: **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 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 18th 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 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 23rd 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 23rd 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 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 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



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P.O. Box 1000
BX1 1LT
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Telephone: 0345 072 5555

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.

| 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 |
| Total | | | 4.25 |

| To be debited from | | |
|--------------------|-----|------|
| 30-65-62 32552260 | GBP | 4.25 |
| Total | GBP | 4.25 |

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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.

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 |
|---------------------------------|----------|-------------------|-----------------------------|------|
| Itemised Service Charges | | | | |
| ID 30-65-62 32552260 | | | | |
| Other Services | | | | |
| Free Debits | 2 | 0.00 | 0.00 | EX |
| SUB TOTAL | | | 0.00 | |
| Monthly Fees | | | | |
| Account Maintenance Fee | 1 | 4.25 | 4.25 | EX |
| SUB TOTAL | | | 4.25 | |
| SUB TOTAL FOR ACCOUNT | | | 4.25 | |
| SERVICE TOTAL | | | 4.25 | |

POB00FAS1000000

Key to codes

| Code | Description |
|------|--------------------|
| EX | UK VAT Exempt Rate |

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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.

