

# AS-SALAAM HUMANITARIAN FOUNDATION

England & Wales · Charity number 1179615

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-08-21

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

## Contact

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**Address** As-Salaam Humanitarian Foundation  
502 Fulwood Rd  
Sheffield  
S10 3QD

**Phone** 07414503330

**Email** [info@as-salaamfoundation.co.uk](mailto:info@as-salaamfoundation.co.uk)

**Website** [www.as-salaamfoundation.co.uk](http://www.as-salaamfoundation.co.uk)

## Activities

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**Objects:** THE OBJECTIVES OF THE CIO ARE:THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP BY PROVIDING OR ASSISTING IN THE PROVISION OF HUMANITARIAN AID IN ANY PART OF THE WORLD BY PROVISION OF MEDICAL AID, FOOD, WATER, SHELTER, EDUCATION ,TRAINING, CLOTHING AND FINANCIAL SUPPORT.

**Activities:** The prevention or relief of poverty or financial hardship by providing or assisting in the provision of humanitarian aid in any part of the world by provision of medical aid, food, water, shelter, education, training, clothing and financial support.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Afghanistan
- Bangladesh
- Chad
- India
- Lebanon
- Libya
- Madagascar
- Malawi
- Morocco
- Mozambique
- Nepal
- Occupied Palestinian Territories
- Pakistan
- Sri Lanka
- Turkey
- Uganda
- Yemen
- Sheffield City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£537,642	£459,693	£0	0
2024-07-31	£609,295	£624,047	£2,358	0
2023-07-31	£395,176	£400,567	-	-
2022-07-31	£275,128	£254,484	-	-
2021-07-31	£147,117	£147,416	-	-

## Trustees

Name	Role	Appointed
GOHAR KHAN	Chair	2018-08-21
TARIQ KHAN		2018-08-21
Tariq Malik		2024-07-31

**AS-SALAAM HUMANITARIAN FOUNDATION**

England & Wales - Charity number 1179615

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# Accounts

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**REGISTERED COMPANY NUMBER: 1179615 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1179615**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2025**  
**for**  
**As-Salaam Humanitarian Foundation**

Blenheim Advisory Limited  
Chartered Certified Accountants  
3 Feast Field  
Horsforth  
Leeds  
West Yorkshire  
LS18 4TJ

## **As-Salaam Humanitarian Foundation**

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## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **Message from the Board of Trustees**

As we reflect on another year of service, I extend my heartfelt gratitude to every donor, volunteer, partner and supporter who has stood by As-Salaam Foundation. Your trust and generosity have allowed us to reach some of the most vulnerable communities across the globe. This year, our team has spent more time on the ground than ever before, ensuring your donations are delivered with sincerity, accountability, and compassion. Together, we are changing lives — one community at a time. May Allah reward you all for your kindness and bless every effort made in His cause.

— **Gohar Khan, Chair Trustee**

Alhamdulillah, this year has shown what we can achieve when hearts unite for the sake of Allah. From Pakistan to Palestine, and Uganda to Sri Lanka, your support has impacted thousands of families. I extend my sincere appreciation to all donors and partners who make this work possible. I pray that we continue to grow, serve, and uplift communities around the world together.

— **Tariq Malik, Vice Chair Trustee**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the CIO are the prevention or relief of poverty or financial hardship by providing or assisting in the provision of humanitarian aid in any part of the world by provision of medical aid, food, water, shelter, education, training, clothing and financial support.

The charity's mission is to:

- Provide global humanitarian aid and relief with sincerity, compassion and accountability.
- Save lives, alleviate poverty and empower communities towards sustainable development.
- Deliver aid impartially to all in need, regardless of race, religion or background.
- Promote integrated development through education, health, clean water, and economic empowerment.

Our vision is a world where vulnerable communities can thrive with dignity, sustainability, and opportunity.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2025**

#### **OBJECTIVES AND ACTIVITIES**

##### **Public benefit**

In planning our activities this financial year we kept in mind the Charities Commissions guidance on public benefit at our monthly trustee meetings, ultimately focusing on:

##### What

- General Charitable Purposes
- Education/training
- The Advancement Of Health Or Saving Of Lives
- The Prevention Or Relief Of Poverty
- Overseas Aid/famine Relief
- Economic/community Development/employment

##### Who

- Children/young People
- Elderly/old People
- People With Disabilities
- Other Charities Or Voluntary Bodies
- The General Public/mankind

##### How

- Makes Grants To Organisations
- Provides Services

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2025**

#### **STRATEGIC REPORT**

#### **Achievements and performance**

##### **Charitable activities**

A number of projects have been successfully executed in this financial period (2024/25) including:

During 2024-2025, As-Salaam Foundation operated across Pakistan, Uganda, Palestine (Gaza), Jordan, Sri Lanka, Nepal, Yemen, Bangladesh, India, the Rohingya camps, the UK, and Nevis.

##### **Emergency Relief**

- Gaza crisis response: food packs, hot meals, clean water, hygiene support and movement-restricted distribution.
- Flood relief in Nepal.
- Widespread hunger relief across Yemen, Pakistan and Uganda.

##### **Clean Water Projects**

- 416 handpumps installed.
- 4 solar powered wells in Pakistan & Sri Lanka.
- 113 handpumps across Sri Lanka.
- 40 handpumps in Pakistan.
- Water tankers and filtration support during crisis situations.

##### **Education & Orphan Care**

- As-Salaam Nursery, Primary School & Orphanage (Uganda): Supporting 50 resident orphans and 115 student receiving full education, boarding, meals, uniforms, medical care, and holistic development.
- Quran distribution and Hafiz programmes in Sri Lanka and Nevis.
- Sacred Dreams Umrah for Orphans: 11 orphans from Jordan taken to Makkah & Madinah.

##### **Sustainable Livelihood Projects**

- 165 income-generating projects, including sewing machines & rickshaw distribution.
- Support for families to build long-term independence and dignity.

##### **Seasonal and Religious Programmes**

- 38,500+ meals provided.
- 800 Eid gifts delivered.
- 155 Qurbani sacrifices performed.
- Over 10,000+ Iftar meals across multiple countries through the #1For1 Appeal.

##### **Construction & Infrastructure**

- 6 masjids constructed.
- 2 masjid refurbishments.
- 15 homes built for vulnerable families.
- Toilet blocks and sanitation facilities in Jordan refugee camps.

##### **UK-Based Initiatives**

- Community fundraising events.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2025**

- Hospital toy donations.
- Youth engagement and volunteer development.
- Increasing focus on UK poverty relief for 2025-2026.

#### **Notes**

Refer to the Statement of Financial Activities for further details of breakdown in targeted appeals.

## As-Salaam Humanitarian Foundation

### Report of the Trustees for the Year Ended 31 July 2025

#### STRATEGIC REPORT

##### Financial review

##### Reserves policy

Reserves, if any, are carried forward to the next financial year (2025/26). In this case a total of £80,307 reserves will be carried forward.

##### Donation Categories

Income for 2024–2025 totalled £537,642 generated from:

Sadaqah	£355,661
Zakat	£85,591
Gift Aid	£96,390

£27,500 of Gift Aid Was reinvested into charity administration (as per 100% Donation policy).

##### Sources of funding

Our main source of funding this year include:

##### Donation appeals at mosques, cultural and community centres:

We are proud to announce that we raised a fulfilling amount of £26,203 from our Masjid collections this Ramadan, for the iconic #1For1 Appeal where we fed fasting people for just £1 in Yemen, Palestine, Pakistan, Uganda and Nepal. In addition, distribution of food packs in Pakistan and Bangladesh. These are fantastic platforms for us to utilise due to the high level of footfall, community cohesion and diverse range of people wanting a reputable charity to deliver their financial donations.

##### Sponsored events:

Our charity events come in a diverse array of types, each designed to raise funds, awareness, and support for various causes that we believe are pivotal to meeting our mission. Some common types of charity events that our volunteers contributed to in 2024/25 include charity sports tournaments, volunteer drives, charity car washes, family days and days of giving where local businesses get involved. The total raised from events this year was £96,643.

##### Grants from other charities:

We have a positive relationship with many UK based charities that entrust us with their donations. We help them implement projects in places that we work, and vice versa.

##### Grants from local businesses:

We work exceptionally well with local businesses from Pharmacies to real estate businesses. They are willing to make direct donations to support a cause, since they see alignment with their corporate social responsibility (CSR) goals.

##### Business sponsorships:

We offer tiered sponsorship levels (e.g., Platinum, Gold, Silver) for events, programs, or initiatives. Businesses get visibility and branding opportunities in return, such as having their logo on event materials, websites, and social media. £1,350 was raised through this channel this financial year.

##### Partnerships:

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2025**

#### **STRATEGIC REPORT**

Many select our charity as their charity of the month or year. This means all charitable efforts and initiatives during that time are dedicated to us, ensuring sustained visibility and engagement. This involves ongoing fundraising through donations, charity auctions and setting up fundraising events on our behalf.

#### **Standing orders and donations from our donors:**

This equates to approx. £1,850 per month. This allows a steady flow of income into the account which assists us in utilising this money in places of most need, unless otherwise specified.

Effective cost control is a pivotal aspect of successful management of our foundation. This involves the strategic management and optimisation of expenses to ensure that financial resources are utilised efficiently while maintaining the quality and functionality of aid that we provide to our beneficiaries. As trustees we have been able to establish well-defined budgets for different projects and allocate resources appropriately. We have been able to continuously track expenses against budgeted amounts allowing for early detection of discrepancies and deviations, enabling timely corrective actions.

So much so that we have been able to pump an additional £27,500 back into the foundation from our Gift Aid account so that our beneficiaries can benefit further. Expenses have purely related to admin fees i.e. bank transfer fees, promotional materials, etc - this has allowed the charity to run efficiently and meet its purposes. This has maintained our 100% donation policy with clarity and transparency.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

All trustees give their time voluntary and receive no remuneration or other benefits. All trustees undergo rigorous training in the form of shadowing for a period of three months prior to appointment and must follow policies and procedures as underlined in the "trustee policy" document.

##### **Organisational structure**

The charity is governed by professional trustees including; a pharmacist, a lecturer, and entrepreneurs. A number of volunteers seek guidance and advice from the board of trustees in order to fundraise and fulfil projects.

We also work with and have a mutual benefitting relationship with many charities including:

- Cpt. Muazzam Ali Shaheed Welfare Foundation (Reg 1163852)
- Blackburn UK Trust (Reg 1105234)
- The Children's Hospital Charity (Reg 505002)
- Novo Jibon (Reg 1081528)
- Good Deeds Charity (Reg 1185130)

##### **Decision making**

Major risks are considered in every meeting and guidance is sought from the Charities Commission on any unsafe or uncertain decisions to be made.

**As-Salaam Humanitarian Foundation**

**Report of the Trustees  
for the Year Ended 31 July 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

1179615 (England and Wales)

**Registered Charity number**

1179615

**Registered office:**

502 Fulwood Rd  
Sheffield  
South Yorkshire  
S10 3QD

**Trustees:**

Gohar Khan - Chair Executive (appointed 21.8.2019)  
Tariq Khan - Vice Chairman (appointed 21.8.2019)  
Tariq Malik - Administrator (appointed 31.7.2024)

**Independent Examiner:**

Blenheim Advisory  
Chartered Certified Accountants  
3 Feast Field  
Horsforth  
Leeds  
West Yorkshire  
LS18 4TJ

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees,  
as the company directors, on ....21/02/2026..... and signed on the board's behalf by:

  
.....  
G Khan - Trustee

**Independent Examiner's Report to the Trustees of  
As-Salaam Humanitarian Foundation**

**Independent examiner's report to the trustees of As-Salaam Humanitarian Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

## Independent Examiner's Report to the Trustees of As-Salaam Humanitarian Foundation

### Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

M Arshad

Blenheim Advisory Limited  
Chartered Certified Accountants  
3 Feast Field  
Horsforth  
Leeds  
West Yorkshire  
LS18 4TJ

Date: ...21/02/2026.....

**As-Salaam Humanitarian Foundation**

**Statement of Financial Activities  
for the Year Ended 31 July 2025**

		2025 Unrestricted fund £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	<b>Notes</b>		
Donations and legacies	2	537,642	609,295
<b>EXPENDITURE ON</b>			
Charitable activities	3	459,693	624,047
<b>NET INCOME/(EXPENDITURE)</b>		77,949	(14,752)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		2,358	17,110
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>80,307</u>	<u>2,358</u>

The notes form part of these financial statements

**As-Salaam Humanitarian Foundation**

**Balance Sheet  
31 July 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>CURRENT ASSETS</b>			
Cash in hand		80,307	2,358
<b>NET CURRENT ASSETS</b>		<u>80,307</u>	<u>2,358</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>80,307</u>	<u>2,358</u>
<b>NET ASSETS</b>		<u><u>80,307</u></u>	<u><u>2,358</u></u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>80,307</u>	<u>2,358</u>
<b>TOTAL FUNDS</b>		<u><u>80,307</u></u>	<u><u>2,358</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2025.

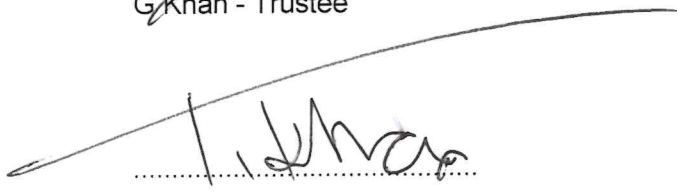
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and authorised for issue on 21/02/2026 and were signed on its behalf by:

  
.....  
G Khan - Trustee

  
.....

The notes form part of these financial statements

**As-Salaam Humanitarian Foundation**

**Balance Sheet - continued**  
**31 July 2025**

T Khan - Trustee



.....  
T Malik - Trustee

**As-Salaam Humanitarian Foundation**

**Cash Flow Statement  
for the Year Ended 31 July 2025**

	Notes	2025 £	2024 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	77,949	(14,752)
Net cash provided by/(used in) operating activities		<u>77,949</u>	<u>(14,752)</u>
		<u>                    </u>	<u>                    </u>
<b>Change in cash and cash equivalents in the reporting period</b>		77,949	(14,752)
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>2,358</u>	<u>17,110</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>80,307</u></u>	<u><u>2,358</u></u>

The notes form part of these financial statements

As-Salaam Humanitarian Foundation

Notes to the Cash Flow Statement  
for the Year Ended 31 July 2025

1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025 £	2024 £
Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)	77,949	(14,752)
Adjustments for:		
Net cash provided by/(used in) operations	<u>77,949</u>	<u>(14,752)</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1/8/24 £	Cash flow £	At 31/7/25 £
<b>Net cash</b>			
Cash at bank and in hand	2,358	77,949	80,307
	<u>2,358</u>	<u>77,949</u>	<u>80,307</u>
<b>Total</b>	<u>2,358</u>	<u>77,949</u>	<u>80,307</u>

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 July 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**As-Salaam Humanitarian Foundation**

**Notes to the Financial Statements - continued  
for the Year Ended 31 July 2025**

**2. DONATIONS AND LEGACIES**

	<b>2025</b>	<b>2024</b>
	£	£
Donations	441,252	549,602
Gift aid	96,390	59,693
	<u>537,642</u>	<u>609,295</u>

**3. CHARITABLE ACTIVITIES COSTS**

	<b>Direct Costs</b>
	£
Charitable activities	<u>459,693</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 July 2025 nor for the year ended 31 July 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 July 2025 nor for the year ended 31 July 2024.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund</b>
	£
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	<u>609,295</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	<u>624,047</u>
<b>NET INCOME/(EXPENDITURE)</b>	(14,752)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	17,110
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>2,358</u></u>

As-Salaam Humanitarian Foundation

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2025

6. MOVEMENT IN FUNDS

	At 1/8/24 £	Net movement in funds £	At 31/7/25 £
<b>Unrestricted funds</b>			
General fund	2,358	77,949	80,307
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>2,358</u>	<u>77,949</u>	<u>80,307</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	537,642	(459,693)	77,949
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>537,642</u>	<u>(459,693)</u>	<u>77,949</u>

Comparatives for movement in funds

	At 1/8/23 £	Net movement in funds £	At 31/7/24 £
<b>Unrestricted funds</b>			
General fund	17,110	(14,752)	2,358
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>17,110</u>	<u>(14,752)</u>	<u>2,358</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	609,295	(624,047)	(14,752)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>609,295</u>	<u>(624,047)</u>	<u>(14,752)</u>

## As-Salaam Humanitarian Foundation

### Notes to the Financial Statements - continued for the Year Ended 31 July 2025

#### 6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/8/23 £	Net movement in funds £	At 31/7/25 £
<b>Unrestricted funds</b>			
General fund	17,110	63,197	80,307
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>17,110</u>	<u>63,197</u>	<u>80,307</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,146,937	(1,083,740)	63,197
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,146,937</u>	<u>(1,083,740)</u>	<u>63,197</u>

#### 7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2025.

#### 8. COMPARATIVES

Comparative figures shown are that of prior to registration with The Charity Commission.

**As-Salaam Humanitarian Foundation**

**Detailed Statement of Financial Activities  
for the Year Ended 31 July 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	441,252	549,602
Gift aid	96,390	59,693
	<u>537,642</u>	<u>609,295</u>
<b>Total incoming resources</b>	537,642	609,295
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Computer costs	1,256	1,030
Travel costs	1,864	1,386
Administration	4,500	1,700
Telephone	215	140
Postage and stationery	380	-
Advertising	2,367	2,826
Sundries	180	100
Events expenditure	5,441	5,893
Website costs	1,942	2,822
Bank charges	595	620
Uganda project	98,655	149,441
Pakistan project	94,260	77,148
Other projects	24,319	20,136
Palestine project	82,000	219,224
Bangladesh project	5,551	9,932
Yemen project	13,310	20,457
India project	4,142	1,180
UK project	12,900	5,500
Donations	27,500	22,920
Rohingya project	720	-
Nepal project	16,430	17,266
Morocco project	-	35,001
Libya project	-	10,000
Sri Lanka project	20,057	17,255
Chad project	-	250
Malawi project	-	320
Nevis project	2,100	1,500
Jordan project	39,009	-
	<u>459,693</u>	<u>624,047</u>
<b>Total resources expended</b>	459,693	624,047
<b>Net income/(expenditure)</b>	<u>77,949</u>	<u>(14,752)</u>

This page does not form part of the statutory financial statements

**AS-SALAAM HUMANITARIAN FOUNDATION**

England & Wales - Charity number 1179615

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# Accounts

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**REGISTERED COMPANY NUMBER: 1179615 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1179615**

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 July 2024**

**for**

**As-Salaam Humanitarian Foundation**

Blenheim Advisory Limited  
Chartered Certified Accountants  
3 Feast Field  
Horsforth  
Leeds  
West Yorkshire  
LS18 4TJ

# **As-Salaam Humanitarian Foundation**

## **Contents of the Financial Statements for the Year Ended 31 July 2024**

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## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the CIO are the prevention or relief of poverty or financial hardship by providing or assisting in the provision of humanitarian aid in any part of the world by provision of medical aid, food, water, shelter, education, training, clothing and financial support.

##### **Significant activities**

As-Salaam Humanitarian Foundation has created a welfare programme for the poor without any discrimination of gender, colour or religion. We strive to grow by carrying forward a greater cause; to serve the deprived and destitute people across the globe where it is needed the most, providing humanitarian aid, relief and development of communities.

##### **Public benefit**

In planning our activities this financial year we kept in mind the Charities Commissions guidance on public benefit at our monthly trustee meetings, ultimately focusing on:

##### What

- General Charitable Purposes
- Education/training
- The Advancement Of Health Or Saving Of Lives
- The Prevention Or Relief Of Poverty
- Overseas Aid/famine Relief
- Economic/community Development/employment

##### Who

- Children/young People
- Elderly/old People
- People With Disabilities
- Other Charities Or Voluntary Bodies
- The General Public/mankind

##### How

- Makes Grants To Organisations
- Provides Services

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2024**

#### **OBJECTIVES AND ACTIVITIES**

As the chair trustee and founder of this charity, as we reflect on the past year, I extend my heartfelt gratitude to each of you for your unwavering support and dedication to As-Salaam Humanitarian Foundation. Your generous contributions, tireless efforts, and steadfast commitment have been the cornerstone of our success in making a meaningful difference in the lives of those we serve.

This year, our charity has navigated a complex landscape of challenges that have tested our resilience and adaptability. Gaza has been especially close to our hearts. The challenges faced by the people of Gaza have been immense, and your compassionate support has been a beacon of hope amidst the darkness. Through your donations, partnerships, and volunteer efforts, we have been able to provide crucial aid, medical supplies, educational resources, and much-needed relief to countless individuals and families in Gaza. The total raised for Gaza this year has been a staggering £219,224.

Your unwavering support has not only met immediate needs but has also helped build a foundation for a brighter future. Not only have we met our previous year's target and successfully implemented some fantastic projects in Nepal, but extended our work into Sri Lanka this financial year. We thank you all for standing with us.

Through collaboration, transparent decision-making, and a tireless pursuit of excellence, we have been firm in our pursuit of the charity's goals and increased our fundraising by 54.18%. We have ensured that we have safeguarded your contributions and maximised them in the best way possible. We thank our partners including Saalik Youth Project, University of Sheffield Islamic Circle, Peakstones Estate Agents, Blenheim Advisory and Adstract Media & Marketing.

The collaborative efforts of our partner charities have been truly transformative, infusing our mission with renewed purpose and significantly amplifying our impact. Their steadfast support, shared expertise, and aligned goals have created a powerful synergy that drives our work forward. Through these partnerships, we've gained access to invaluable knowledge and resources, enabling us to expand our reach and effectiveness in addressing the critical issues we aim to alleviate. The exchange of ideas and best practices with our partner charities has fostered a culture of continuous growth and learning, enriching our strategies for making a meaningful difference.

Together, we have navigated challenges, celebrated successes, and remained committed to creating lasting change. The dedication and collaboration of our partner charities are fundamental to our shared mission, and we are deeply grateful for their ongoing contributions as integral pillars of our work.

The next financial year (2024/25) we aim to introduce our services to Kenya while expanding our services in Tanzania and South Sudan. Together, with the collective strength of our supporters, volunteers, and beneficiaries, we're excited to embark on this journey of growth and positive change.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2024**

#### **STRATEGIC REPORT**

##### **Achievement and performance**

##### **Charitable activities**

A number of projects have been successfully executed in this financial period (2023/24) including:

##### **- Water Projects:**

Access to clean, safe water is a fundamental human right, yet millions of people around the world do not have it. Moreover, 1.7 billion people do not have a decent toilet, and 2.3 billion people lack soap and water for handwashing. We have successfully installed over 464 water sources including wells, pumps, filter plants, tankers and water coolers for communities across the globe. Next financial year (2024/25) we aim to continue to install water sources where most needed.

##### **- Feeding Programmes:**

We always have been dedicated to addressing the global hunger and food insecurity through both short and long-term interventions. We have managed to feed over 35,000 through hot meals, food packs for families, Qurbani and ration drives. We have managed to achieve this in multiple countries. Next financial year (2024/25) we aim to continue to feed the poor and needy across the globe and increase our number of beneficiaries.

##### **- Healthcare:**

Many of our beneficiaries struggle with essential medical aid due to other pressing and more important basic necessities such as lack of food. We have been able to deliver lifesaving treatment to over 786 beneficiaries. Next financial year (2024/25) we aim to start planning building our own healthcare clinics where most needed.

##### **- Orphan Sponsorships:**

The world can be a terrifying place with broken systems, global pandemics, conflicts and natural disasters. Now imagine what that would be like through the eyes of an orphaned or vulnerable child. We have been able to sponsor 28 orphan sponsorships. These children are now aspiring in Uganda. Every single little human is special and unique, and it is their human right to grow up in a safe, nurturing environment, we grant them access to education, clothing, shelter and food. Next financial year (2024/25) we aim to start planning to open up our own orphanage where most needed.

##### **- Housing Projects:**

Disasters can change people's circumstances overnight, from war and conflict to natural disasters. Perhaps most notably, we have built an entire village in Majala, providing 30 new homes and essential facilities for displaced and underserved communities. These projects have not only enhanced living conditions but also fostered a sense of stability and self-sufficiency among the residents. Next financial year (2024/25) we aim to expand our housing projects offerings to Nepal, Palestine and Pakistan.

##### **- UK Based Projects:**

We recognise that there are many in our own country who face struggles such as homelessness, hunger, lack of job opportunities and financial adversities. We have helped hundreds of homeless people working closely with local agencies. Next financial year (2024/25) we aim to work with and/or set up a local foodbank to help those affected by the pandemic.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2024**

#### **- Winter Warmth Projects:**

Winter is always a difficult time for many in developing countries whereby the cold can lead to hypothermia and pneumonia which is magnified in certain communities due to the limited facilities to tackle to temperatures as well as medical facilities. We have supported hundreds through the severest winters with blankets, clothing and food in Bangladesh (Rohingya refugee camp). £4,000 was raised for such projects. Next financial year (2024/25) we aim to open this service throughout the financial year as items such as clothing and blankets are always required throughout the year, especially those who are open to the elements with poor housing. We also aim to send a deployment out to a chosen country to deliver this life saving aid ourselves so that we are fully aware of the true extent of this vitally important project.

#### **- Empowering communities:**

We understand that empowering communities is a transformative approach that yields a multitude of benefits, fostering sustainable development and creating positive social change. By entrusting individuals within communities with the tools, knowledge, and agency to shape their own destinies, a range of valuable outcomes emerge. We have been able to utilise empowerment initiatives to provide opportunities for skill enhancement and capacity-building. These individuals within the communities we operate in have acquired new skills and knowledge that contribute to personal growth and increased self-confidence. Ultimately leading to them being more financially independent. Some of these projects include our opening of a new IT centre in Pakistan offering accredited courses, providing families with livestock (goats and cows) in Uganda to generate income from selling milk and more. Over 100 beneficiaries have benefited this year. Next financial year (2024/25) we aim to expand our livelihood projects to include more of a range of projects for our beneficiaries to access.

#### **- Masjid Projects:**

A Masjid is a place of worship, education and community for Muslim's, they are a symbol of hope and the heart of a community for many. Unfortunately, access is limited in remote areas in parts of the world and many travel miles daily to be a part of a congregation. Seven Masjid's were constructed this financial year in places of great need in Uganda allowing communities to spiritually connect. Next financial year (2024/25) we aim to expand this offering in other countries and make donations easier by offering payment plans to those who wish to build a Masjid.

#### **- Disaster relief:**

Our charity is dedicated to providing swift and compassionate emergency relief to those who are most vulnerable in times of crisis. We understand that when disaster strikes, individuals and communities can be left in dire circumstances, facing urgent needs for shelter, food, clean water, medical care, and emotional support. A part of our mission is to be a beacon of hope during these challenging times. Through a combination of strategic planning, efficient resource allocation, and collaboration with partners and volunteers, we have delivered aid quickly and effectively with a huge £258,953 allocated to victims of conflict in Gaza, earthquake in Morocco and floods in Libya this financial year. Our team has been committed to responding rapidly to emergencies, ensuring that assistance reaches those in need without delay thus sending out six deployments in 2023/24. By providing emergency relief, we have aspired to not only alleviate immediate suffering but also to pave the way for recovery and resilience-building.

#### **Notes**

Refer to the Statement of Financial Activities for further details of breakdown in targeted appeals.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2024**

#### **STRATEGIC REPORT**

##### **Financial review**

##### **Reserves policy**

Reserves, if any, are carried forward to the next financial year (2024/25). In this case a total of £2,358 reserves will be carried forward.

Our main source of funding this year include:

##### **Donation appeals at mosques / cultural and community centres:**

We are proud to announce that we raised a fulfilling amount of £15,500 from our Masjid collections this Ramadan, for the iconic #1For1 Appeal where we fed fasting people for just £1 in Yemen, Palestine, Pakistan, Uganda and Sri Lanka. In addition, distribution of food packs in Pakistan and Bangladesh. These are fantastic platforms for us to utilise due to the high level of footfall, community cohesion and diverse range of people wanting a reputable charity to deliver their financial donations.

##### **Sponsored events:**

Our charity events come in a diverse array of types, each designed to raise funds, awareness, and support for various causes that we believe are pivotal to meeting our mission. Some common types of charity events that our volunteers contributed to in 2023/24 include charity sports tournaments, volunteer drives, charity car washes, family days and days of giving where local businesses get involved. The total raised from events this year was £146,518.

##### **Grants from other charities:**

We have a positive relationship with many UK based charities that entrust us with their donations. We help them implement projects in places that we work, and vice versa.

##### **Business sponsorships:**

We offer tiered sponsorship levels (e.g., Platinum, Gold, Silver) for events, programs, or initiatives. Businesses get visibility and branding opportunities in return, such as having their logo on event materials, websites, and social media. £1,050 was raised through this channel this financial year.

##### **Partnerships:**

Many select our charity as their charity of the month or year. This means all charitable efforts and initiatives during that time are dedicated to us, ensuring sustained visibility and engagement. This involves ongoing fundraising through donations, charity auctions and setting up fundraising events on our behalf. A total of £88,987 was raised through partnerships.

##### **Standing orders and donations from our donors:**

This equates to approx. £500 per month. This allows a steady flow of income into the account which assists us in utilising this money in places of most need, unless otherwise specified.

Effective cost control is a pivotal aspect of successful management of our foundation. This involves the strategic management and optimisation of expenses to ensure that financial resources are utilised efficiently while maintaining the quality and functionality of aid that we provide to our beneficiaries. As trustees we have been able to establish well-defined budgets for different projects and allocate resources appropriately. We have been able to continuously track expenses against budgeted amounts allowing for early detection of discrepancies and deviations, enabling timely corrective actions.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2024**

#### **STRATEGIC REPORT**

So much so that we have been able to pump an additional £22,920 back into the foundation from our Gift Aid account so that our beneficiaries can benefit further. Expenses have purely related to admin fees i.e. bank transfer fees, promotional materials, etc - this has allowed the charity to run efficiently and meet its purposes. This has maintained our 100% donation policy with clarity and transparency.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

All trustees give their time voluntary and receive no remuneration or other benefits. All trustees undergo rigorous training in the form of shadowing for a period of three months prior to appointment and must follow policies and procedures as underlined in the "trustee policy" document.

##### **Organisational structure**

The charity is governed by professional trustees including; a pharmacist, a lecturer, and entrepreneurs. A number of volunteers seek guidance and advice from the board of trustees in order to fundraise and fulfil projects.

We also work with and have a mutual benefitting relationship with many charities including:

- Cpt. Muazzam Ali Shaheed Welfare Foundation (Reg 1163852)
- Blackburn UK Trust (Reg 1105234)
- The Children's Hospital Charity (Reg 505002)
- Novo Jibon (Reg 1081528)
- Good Deeds Charity (Reg 1185130)

##### **Decision making**

Major risks are considered in every meeting and guidance is sought from the Charities Commission on any unsafe or uncertain decisions to be made.

**As-Salaam Humanitarian Foundation**

**Report of the Trustees  
for the Year Ended 31 July 2024**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

1179615 (England and Wales)

**Registered Charity number**

1179615

**Registered office:**

502 Fulwood Rd  
Sheffield  
South Yorkshire  
S10 3QD

**Trustees:**

Gohar Khan - Chair Executive (appointed 21.8.2019)  
Tariq Khan - Vice Chairman (appointed 21.8.2019)  
Bader Malik - General Secretary (appointed 1.8.2019 | resigned 31.7.2024)  
Shakeel Malik - Events Coordinator (appointed 1.8.2019 | resigned 31.7.2024)  
Tariq Malik - Administrator (appointed 31.7.2024)

**Independent Examiner:**

Blenheim Advisory  
Chartered Certified Accountants  
3 Feast Field  
Horsforth  
Leeds  
West Yorkshire  
LS18 4TJ

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees,  
as the company directors, on .....01/12/2024..... and signed on the board's behalf by:

.....  
G Khan - Trustee

**Independent Examiner's Report to the Trustees of  
As-Salaam Humanitarian Foundation**

**Independent examiner's report to the trustees of As-Salaam Humanitarian Foundation ('the  
Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

## **Independent Examiner's Report to the Trustees of As-Salaam Humanitarian Foundation**

### **Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

M Arshad

Blenheim Advisory Limited  
Chartered Certified Accountants  
3 Feast Field  
Horsforth  
Leeds  
West Yorkshire  
LS18 4TJ

Date: .....01/12/2024.....

**As-Salaam Humanitarian Foundation**

**Statement of Financial Activities  
for the Year Ended 31 July 2024**

		<b>2024</b>	<b>2023</b>
		<b>Unrestricted</b>	<b>Total funds</b>
		<b>fund</b>	<b>£</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	609,295	395,176
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>	3		
Charitable activities		624,047	400,567
		<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		(14,752)	(5,391)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		17,110	22,501
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>2,358</u>	<u>17,110</u>

The notes form part of these financial statements

**As-Salaam Humanitarian Foundation**

**Balance Sheet  
31 July 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>			
Cash in hand		2,358	17,110
<b>NET CURRENT ASSETS</b>		<u>2,358</u>	<u>17,110</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,358</u>	<u>17,110</u>
<b>NET ASSETS</b>		<u>2,358</u>	<u>17,110</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>2,358</u>	<u>17,110</u>
<b>TOTAL FUNDS</b>		<u>2,358</u>	<u>17,110</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2024.

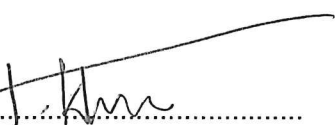
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and authorised for issue on .....01.12.2024..... and were signed on its behalf by:

  
.....  
G Khan - Trustee

  
.....

The notes form part of these financial statements

**As-Salaam Humanitarian Foundation**

**Balance Sheet - continued**  
**31 July 2024**

T Khan - Trustee



.....  
T Malik - Trustee

**As-Salaam Humanitarian Foundation**

**Cash Flow Statement  
for the Year Ended 31 July 2024**

	Notes	2024 £	2023 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	(14,752)	(5,391)
Net cash used in operating activities		(14,752)	(5,391)
<b>Change in cash and cash equivalents in the reporting period</b>		(14,752)	(5,391)
<b>Cash and cash equivalents at the beginning of the reporting period</b>		17,110	22,501
<b>Cash and cash equivalents at the end of the reporting period</b>		2,358	17,110

The notes form part of these financial statements

**As-Salaam Humanitarian Foundation**

**Notes to the Cash Flow Statement  
for the Year Ended 31 July 2024**

**1. RECONCILIATION OF NET EXPENDITURE TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Net expenditure for the reporting period (as per the Statement of Financial Activities)</b>	(14,752)	(5,391)
<b>Adjustments for:</b>		
<b>Net cash used in operations</b>	<u>(14,752)</u>	<u>(5,391)</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	<b>At 1/8/23</b>	<b>Cash flow</b>	<b>At 31/7/24</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Net cash</b>			
Cash at bank and in hand	17,110	(14,752)	2,358
	<u>17,110</u>	<u>(14,752)</u>	<u>2,358</u>
<b>Total</b>	<u>17,110</u>	<u>(14,752)</u>	<u>2,358</u>

**Notes to the Financial Statements  
for the Year Ended 31 July 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## As-Salaam Humanitarian Foundation

### Notes to the Financial Statements - continued for the Year Ended 31 July 2024

#### 2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	549,602	355,571
Gift aid	59,693	39,605
	<u>609,295</u>	<u>395,176</u>

#### 3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £
Charitable activities	<u>624,047</u>

#### 4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2024 nor for the year ended 31 July 2023.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2024 nor for the year ended 31 July 2023.

#### 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	<u>395,176</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	<u>400,567</u>
<b>NET INCOME/(EXPENDITURE)</b>	(5,391)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	22,501
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>17,110</u></u>

**As-Salaam Humanitarian Foundation**

**Notes to the Financial Statements - continued  
for the Year Ended 31 July 2024**

**6. MOVEMENT IN FUNDS**

	At 1/8/23 £	Net movement in funds £	At 31/7/24 £
<b>Unrestricted funds</b>			
General fund	17,110	(14,752)	2,358
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>17,110</u>	<u>(14,752)</u>	<u>2,358</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	609,295	(624,047)	(14,752)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>609,295</u>	<u>(624,047)</u>	<u>(14,752)</u>

**Comparatives for movement in funds**

	At 1/8/22 £	Net movement in funds £	At 31/7/23 £
<b>Unrestricted funds</b>			
General fund	22,501	(5,391)	17,110
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>22,501</u>	<u>(5,391)</u>	<u>17,110</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	395,176	(400,567)	(5,391)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>395,176</u>	<u>(400,567)</u>	<u>(5,391)</u>

## As-Salaam Humanitarian Foundation

### Notes to the Financial Statements - continued for the Year Ended 31 July 2024

#### 6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/8/22 £	Net movement in funds £	At 31/7/24 £
<b>Unrestricted funds</b>			
General fund	22,501	(20,143)	2,358
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>22,501</u>	<u>(20,143)</u>	<u>2,358</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,004,471	(1,024,614)	(20,143)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,004,471</u>	<u>(1,024,614)</u>	<u>(20,143)</u>

#### 7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2024.

#### 8. COMPARATIVES

Comparative figures shown are that of prior to registration with The Charity Commission.

**As-Salaam Humanitarian Foundation****Detailed Statement of Financial Activities  
for the Year Ended 31 July 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	549,602	355,571
Gift aid	59,693	39,605
	<hr/>	<hr/>
	609,295	395,176
	<hr/>	<hr/>
<b>Total incoming resources</b>	<b>609,295</b>	<b>395,176</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Computer costs	1,030	369
Travel costs	1,386	1,088
Administration	1,700	3,650
Telephone	140	123
Postage and stationery	-	44
Advertising	2,826	1,640
Sundries	100	118
Events expenditure	5,893	2,741
Website costs	2,822	1,819
Bank charges	620	925
Uganda project	149,441	43,069
Pakistan project	77,148	116,835
Tanzania project	-	5,300
Other projects	20,136	7,528
Palestine project	219,224	41,260
Bangladesh project	9,932	13,000
Yemen project	20,457	14,250
India project	1,180	2,225
UK project	5,500	1,965
Syria project	-	56,000
Donations	22,920	19,550
Afghanistan project	-	425
Nepal project	17,266	12,583
Senegal project	-	4,000
Turkey project	-	50,000
Madagascar project	-	60
Morocco project	35,001	-
Libya project	10,000	-
Sri Lanka project	17,255	-
Chad project	250	-
Carried forward	622,227	400,567

This page does not form part of the statutory financial statements

**As-Salaam Humanitarian Foundation**

**Detailed Statement of Financial Activities  
for the Year Ended 31 July 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Charitable activities</b>		
Brought forward	622,227	400,567
Malawi project	320	-
Nevis project	1,500	-
	<hr/>	<hr/>
	624,047	400,567
	<hr/>	<hr/>
Total resources expended	624,047	400,567
	<hr/>	<hr/>
<b>Net expenditure</b>	<u>(14,752)</u>	<u>(5,391)</u>

This page does not form part of the statutory financial statements

**AS-SALAAM HUMANITARIAN FOUNDATION**

England & Wales - Charity number 1179615

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# Accounts

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**REGISTERED COMPANY NUMBER: 1179615 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1179615**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2023**  
**for**  
**As-Salaam Humanitarian Foundation**

Blenheim Advisory Limited  
Chartered Certified Accountants  
230 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

# **As-Salaam Humanitarian Foundation**

## **Contents of the Financial Statements for the Year Ended 31 July 2023**

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## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the CIO are the prevention or relief of poverty or financial hardship by providing or assisting in the provision of humanitarian aid in any part of the world by provision of medical aid, food, water, shelter, education, training, clothing and financial support.

##### **Significant activities**

As-Salaam Humanitarian Foundation has created a welfare programme for the poor without any discrimination of gender, colour or religion. We strive to grow by carrying forward a greater cause; to serve the deprived and destitute people across the globe where it is needed the most, providing humanitarian aid, relief and development of communities.

##### **Public benefit**

In planning our activities this financial year we kept in mind the Charities Commissions guidance on public benefit at our monthly trustee meetings, ultimately focusing on:

##### **What**

- The advancement of saving of lives
- The prevention or relief of poverty
- Overseas aid / famine relief

##### **Who**

- Vulnerable children / young people
- Elderly / old people
- People with disabilities
- The general public / mankind

##### **How**

- Making grants to organisations
- Providing human resources

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2023**

#### **OBJECTIVES AND ACTIVITIES**

As the chair trustee and founder of this charity, I have been honoured to serve and uphold its mission for the year 2022/23. With a deep sense of responsibility, we have committed ourselves to ensuring that the foundation continues to make a significant and positive impact in the lives of those we aim to assist. This year we have started our work in Nepal very successfully. Our dedication extends beyond financial stewardship; we strive to provide strategic guidance, ethical oversight, and a steadfast commitment to the principles that define our charitable endeavours. Through collaboration, transparent decision-making, and a tireless pursuit of excellence, we have been firm in our pursuit of the charity's goals and increased our fundraising by 43.63%. We have ensured that we have safeguarded your contributions and maximised them in the best way possible. 2023/24 brings exciting challenges and we are looking forward to listening to you to develop further. We endeavour to have you on our side for another financial year as a trusted charity that upholds its 100% donation policy" - Gohar Khan, Chief Trustee and Founder.

As-Salaam Foundation is profoundly grateful for the unwavering support and dedication shown by our remarkable donors and volunteers. Your generosity and selflessness have been the bedrock upon which our mission rests, allowing us to provide global humanitarian aid, relief and development whilst extending a helping hand to those in need. Your contributions, both in terms of financial assistance and personal time invested, have transformed lives and brought about tangible positive change within the destitute communities that we work with. Each donor and volunteer has been a vital thread in the fabric to our foundation, weaving together compassion, empathy, and action. You have been able to change the lives of hundreds of thousands of people across the globe. Your commitment fuels our aspirations and empowers us to reach new heights in our endeavours. We extend our deepest gratitude to these incredible individuals who continue to stand by our side, illuminating the path towards a brighter, more compassionate world for all.

This year, our charity has navigated a complex landscape of challenges that have tested our resilience and adaptability. We refer the year 2022/23 to the "year of disasters", namely the Pakistan floods and the Turkey/Syria earthquake. The June 2022 floods submerged one third of Pakistan, affecting 33 million people, half of whom were children. The floods damaged most of the water systems in affected areas, forcing more than 5.4 million people to rely solely on contaminated water from ponds and wells. We overworked our resources to get immediate aid to the affected people. The earthquake in Turkey/Syria in February 2023 killed over 55,000 people and injured a further 10,000. To this date shockwaves are still being felt throughout both countries. The road to recovery for the 17 million people affected is extremely long, and many people have been left with nothing. In the short term we provided temporary shelters, food, clean water and better hygiene conditions.

Despite many obstacles, our unwavering commitment to our mission has fuelled our determination to overcome them. The challenges we face this year have not only spurred creativity but have also reaffirmed our dedication to making a meaningful impact in the face of adversity. We look forward to a positive 2023/24. Our goals revolve around fostering greater inclusivity, expanding outreach to underserved communities, and embracing innovative approaches to address emerging challenges. Through strategic partnerships, more stringent due diligence and heightened collaboration, we aim to amplify our efforts and bring about transformative change on a larger scale. This means introducing our services to Rwanda while expanding our services in Tanzania, South Sudan and Somalia. Together, with the collective strength of our supporters, volunteers, and beneficiaries, we're excited to embark on this journey of growth and positive change.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2023**

#### **OBJECTIVES AND ACTIVITIES**

We extend our heartfelt gratitude to our sponsors whose generosity and support have been instrumental in our journey. Your belief in our mission has enabled us to create a meaningful impact and drive positive change in countless lives. Your contributions go beyond financial support; they serve as a beacon of hope and inspiration. With your partnership, we are empowered to continue our work with passion and dedication. Thank you for being a driving force behind our efforts, and for sharing in our commitment to making a difference. Your support is truly valued and cherished. We thank Peakstones Estate Agents in Sheffield and Adstract Media & Marketing in Blackburn.

Finally, the collaborative efforts of our partner charities have been nothing short of transformative, infusing our mission with a renewed sense of purpose and amplifying our impact in ways we could only dream of. Their steadfast support, shared expertise, and aligned goals have created a synergy that drives us forward. Through our partnerships, we have been able to tap into a wealth of knowledge and resources, enabling us to expand our reach and effectiveness in addressing the pressing issues we aim to alleviate. The exchange of ideas and best practices with our partner charities has fostered an environment of continuous growth and learning, enriching our approach to making a meaningful difference. Together, we have navigated challenges, celebrated victories, and remained steadfast in our commitment to creating lasting change. Our gratitude for the dedication and collaboration of our partner charities knows no bounds, as they stand as integral pillars in the foundation of our shared mission.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2023**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

A number of projects have been successfully executed in this financial period (2022/23) including:

##### **- Water Projects:**

Access to clean, safe water is a fundamental human right, yet millions of people around the world do not have it. Moreover, 1.7 billion people do not have a decent toilet, and 2.3 billion people lack soap and water for handwashing. We have successfully installed over 54 water sources including wells, pumps, filter plants, tankers and water coolers for communities across the globe. Next financial year (2023/24) we aim to continue to install water sources where most needed.

##### **- Feeding Programmes:**

We always have been dedicated to addressing the global hunger and food insecurity through both short and long-term interventions. We have managed to feed over 30,000 through hot meals, food packs for families, Qurbani and ration drives. We have managed to achieve this in multiple countries. Next financial year (2023/24) we aim to continue to feed the poor and needy across the globe and increase our number of beneficiaries.

##### **- Healthcare:**

Many of our beneficiaries struggle with essential medical aid due to other pressing and more important basic necessities such as lack of food. We have been able to deliver lifesaving equipment worth over £4,000 where thousands of beneficiaries will benefit from in Pakistan. Next financial year (2023/24) we aim to start planning building our own healthcare clinics where most needed.

##### **- Orphan & Hifz Sponsorships:**

The world can be a terrifying place with broken systems, global pandemics, conflicts and natural disasters. Now imagine what that would be like through the eyes of an orphaned or vulnerable child. We have been able to sponsor 49 orphan sponsorships. These children are now aspiring in Uganda and Palestine. Every single little human is special and unique, and it is their human right to grow up in a safe, nurturing environment, we grant them access to education, clothing, shelter and food. Next financial year (2023/24) we aim to start planning to open up our own orphanage where most needed.

##### **- Housing Projects:**

Disasters can change people's circumstances overnight, from war and conflict to natural disasters. We have been present in Pakistan offering newly constructed houses to those in most need after the devastation of the floods, especially with younger children or elder parents who are most vulnerable. Four very special families have had complete brick built houses constructed allowing them to have a shelter over their heads. In addition, a further 60 hut houses will be constructed into the following year. Next financial year (2023/24) we aim to expand our housing projects offerings to Nepal and Pakistan.

##### **- UK Based Projects:**

We recognise that there are many in our own country who face struggles such as homelessness, hunger, lack of job opportunities and financial adversities. We have worked hard putting smiles on the faces of hundreds of terminally ill children gifting them arts, crafts, games, and more. We have also helped hundreds of homeless people working closely with local agencies, as well as have an impactful presence with our "Smiles Project" putting smiles on the faces of terminally ill children with the blessings of gifts. Next financial year (2023/24) we aim to work with and/or set up a local foodbank to help those affected by the pandemic.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2023**

#### **- Winter Warmth Projects:**

Winter is always a difficult time for many in developing countries whereby the cold can lead to hypothermia and pneumonia which is magnified in certain communities due to the limited facilities to tackle to temperatures as well as medical facilities. We have supported hundreds through the severest winters with blankets, clothing and food in countries including Palestine, Nepal, Bangladesh (Rohingya refugee camp) and Pakistan. Over £20,000 was raised for such projects. Next financial year (2023/24) we aim to open this service throughout the financial year as items such as clothing and blankets are always required throughout the year, especially those who are open to the elements with poor housing. We also aim to send a deployment out to a chosen country to deliver this life saving aid ourselves so that we are fully aware of the true extent of this vitally important project.

#### **- Empowering communities:**

We understand that empowering communities is a transformative approach that yields a multitude of benefits, fostering sustainable development and creating positive social change. By entrusting individuals within communities with the tools, knowledge, and agency to shape their own destinies, a range of valuable outcomes emerge. We have been able to utilise empowerment initiatives to provide opportunities for skill enhancement and capacity-building. These individuals within the communities we operate in have acquired new skills and knowledge that contribute to personal growth and increased self-confidence. Ultimately leading to them being more financially independent. Some of these projects include sewing courses to graduate with an accredited course, training and providing families with cows to generate income from selling milk and more. We have also offered support including financial support and donating wheelbarrows. Over 80 heads of the house have benefitted, which extends to approx. 400-500 people. Next financial year (2023/24) we aim to expand our livelihood projects to include more of a range of projects for our beneficiaries to access.

#### **- Masjid Projects:**

A Masjid is a place of worship, education and community for Muslim's, they are a symbol of hope and the heart of a community for many. Unfortunately, access is limited in remote areas in parts of the world and many travel miles daily to be a part of a congregation. Two Masjid's were constructed and one was renovated this financial year in places of great need in Uganda allowing communities to spiritually connect. Next financial year (2023/24) we aim to expand this offering in other countries and make donations easier by offering payment plans to those who wish to build a Masjid.

#### **- Disaster relief:**

Our charity is dedicated to providing swift and compassionate emergency relief to those who are most vulnerable in times of crisis. We understand that when disaster strikes, individuals and communities can be left in dire circumstances, facing urgent needs for shelter, food, clean water, medical care, and emotional support. A part of our mission is to be a beacon of hope during these challenging times. Through a combination of strategic planning, efficient resource allocation, and collaboration with partners and volunteers, we have delivered aid quickly and effectively with a huge £178,700 allocated to floods, earthquakes and conflict this financial year. Our team has been committed to responding rapidly to emergencies, ensuring that assistance reaches those in need without delay thus sending out two deployments in 2022/23. By providing emergency relief, we have aspired to not only alleviate immediate suffering but also to pave the way for recovery and resilience-building.

#### **Notes**

Refer to the Statement of Financial Activities for further details of breakdown in targeted appeals.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2023**

#### **FINANCIAL REVIEW**

##### **Reserves policy**

Reserves, if any, are carried forward to the next financial year (2023/24). In this case a total of £17,110 reserves will be carried forward.

Our main source of funding this year include:

##### **Donation appeals at mosques / cultural and community centres:**

We are proud to announce that we raised a fulfilling amount of £10,708.40 from our Masjid collections this Ramadan, for the iconic #1For1 Appeal where we fed fasting people for just £1 in Yemen, Palestine, Pakistan and Tanzania. These are fantastic platforms for us to utilise due to the high level of footfall, community cohesion and diverse range of people wanting a reputable charity to deliver their financial donations.

##### **Sponsored events for participants to raise funds for the charity:**

Our charity events come in a diverse array of types, each designed to raise funds, awareness, and support for various causes that we believe are pivotal to meeting our mission. Some common types of charity events that our volunteers contributed to in 2022/23 include charity sports tournaments raising over £2,300, volunteer drives, charity car washes raising over £4,100 and days of giving where local businesses get involved and helped raise over £9,800.

##### **Grants from other charities:**

We have a positive relationship with many UK based charities that entrust us with their donations. We help them implement projects in places that we work, and vice versa.

##### **Standing orders and donations from our donors:**

This equates to approx. £500 per month. This allows a steady flow of income into the account which assists us in utilising this money in places of most need, unless otherwise specified.

Effective cost control is a pivotal aspect of successful management of our foundation. This involves the strategic management and optimisation of expenses to ensure that financial resources are utilised efficiently while maintaining the quality and functionality of aid that we provide to our beneficiaries. As trustees we have been able to establish well-defined budgets for different projects and allocate resources appropriately. We have been able to continuously track expenses against budgeted amounts allowing for early detection of discrepancies and deviations, enabling timely corrective actions. So much so that we have been able to pump an additional £19,550 back into the foundation from our Gift Aid account so that our beneficiaries can benefit further. Expenses have purely related to admin fees i.e. bank transfer fees, promotional materials, etc - this has allowed the charity to run efficiently and meet its purposes. This has maintained our 100% donation policy with clarity and transparency.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2023**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Recruitment and appointment of new trustees**

All trustees give their time voluntary and receive no remuneration or other benefits. All trustees undergo rigorous training in the form of shadowing for a period of three months prior to appointment and must follow policies and procedures as underlined in the "trustee policy" document.

##### **Organisational structure**

The charity is governed by professional trustees including; a pharmacist, a lecturer, and entrepreneurs. A number of volunteers seek guidance and advice from the board of trustees in order to fundraise and fulfil projects.

The charity has a positive working relationship with its sister trust Cpt. Muazzam Ali Shaheed Welfare Foundation (Reg 1163852) whereby this partner supports our work in Pakistan to fulfil its purpose / objects.

Grants from the charity also has a mutual benefitting relationship with many other charities including:

- Muslim Welfare Trust (Reg 1149188)
- Blackburn UK Trust (Reg 1105234)
- Muslims in Need (Reg 1158317)
- The Children's Hospital Charity (Reg 505002)
- Novo Jibon (Reg 1081528) and others.
- Good Deeds Charity (Reg 1185130)

##### **Decision making**

Major risks are considered in every meeting and guidance is sought from the Charities Commission on any unsafe or uncertain decisions to be made.

**As-Salaam Humanitarian Foundation**

**Report of the Trustees  
for the Year Ended 31 July 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

1179615 (England and Wales)

**Registered Charity number**

1179615

**Registered office:**

502 Fulwood Rd  
Sheffield  
South Yorkshire  
S10 3QD

**Trustees:**

G Khan - Chair Executive (appointed 21.8.2019)  
T Khan - Vice Chairman (appointed 21.8.2019)  
B Malik - General Secretary (appointed 1.8.2019)  
S Malik - Events Coordinator (appointed 1.8.2019)

**Independent Examiner:**

Blenheim Advisory  
Chartered Certified Accountants  
232 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

Approved by order of the board of trustees on .....26/01/2024..... and signed on its behalf by:

  
.....  
G Khan - Trustee

**Independent Examiner's Report to the Trustees of  
As-Salaam Humanitarian Foundation**

**Independent examiner's report to the trustees of As-Salaam Humanitarian Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the **\*\*ERROR - relevant professional body must be completed\*\***, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

M Arshad

Blenheim Advisory Limited  
Chartered Certified Accountants  
230 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

Date: 26/01/2024.....

**As-Salaam Humanitarian Foundation**

**Statement of Financial Activities  
for the Year Ended 31 July 2023**

	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>Unrestricted fund £</b>	<b>Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		395,176	275,128
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		400,567	254,484
		<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		(5,391)	20,644
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		22,501	1,857
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>17,110</u>	<u>22,501</u>

The notes form part of these financial statements

## As-Salaam Humanitarian Foundation

### Balance Sheet 31 July 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash in hand		17,110	22,501
<b>NET CURRENT ASSETS</b>		<u>17,110</u>	<u>22,501</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,110</u>	<u>22,501</u>
<b>NET ASSETS</b>		<u>17,110</u>	<u>22,501</u>
<b>FUNDS</b>	4		
Unrestricted funds		<u>17,110</u>	<u>22,501</u>
<b>TOTAL FUNDS</b>		<u>17,110</u>	<u>22,501</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

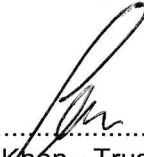
The notes form part of these financial statements

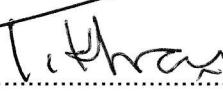
**As-Salaam Humanitarian Foundation**

**Balance Sheet - continued**  
**31 July 2023**

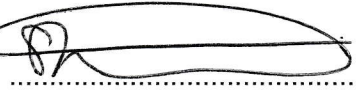
These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ~~26/01/2024~~ and were signed on its behalf by:

  
.....  
G Khan - Trustee

  
.....  
T Khan - Trustee

  
.....  
B Malik - Trustee

  
.....  
S Malik - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 July 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2023

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2023 nor for the year ended 31 July 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 July 2023 nor for the year ended 31 July 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	275,128
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	254,484
<b>NET INCOME</b>	20,644
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,857
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>22,501</u>

4. MOVEMENT IN FUNDS

	At 1/8/22 £	Net movement in funds £	At 31/7/23 £
<b>Unrestricted funds</b>			
General fund	22,501	(5,391)	17,110
<b>TOTAL FUNDS</b>	<u>22,501</u>	<u>(5,391)</u>	<u>17,110</u>

**As-Salaam Humanitarian Foundation**

**Notes to the Financial Statements - continued  
for the Year Ended 31 July 2023**

**4. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	395,176	(400,567)	(5,391)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>395,176</u>	<u>(400,567)</u>	<u>(5,391)</u>

**Comparatives for movement in funds**

	At 1/8/21 £	Net movement in funds £	At 31/7/22 £
<b>Unrestricted funds</b>			
General fund	1,857	20,644	22,501
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,857</u>	<u>20,644</u>	<u>22,501</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	275,128	(254,484)	20,644
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>275,128</u>	<u>(254,484)</u>	<u>20,644</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/8/21 £	Net movement in funds £	At 31/7/23 £
<b>Unrestricted funds</b>			
General fund	1,857	15,253	17,110
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,857</u>	<u>15,253</u>	<u>17,110</u>

## As-Salaam Humanitarian Foundation

### Notes to the Financial Statements - continued for the Year Ended 31 July 2023

#### 4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	670,304	(655,051)	15,253
<b>TOTAL FUNDS</b>	<u>670,304</u>	<u>(655,051)</u>	<u>15,253</u>

#### 5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2023.

#### 6. COMPARATIVES

Comparative figures shown are that of prior to registration with The Charity Commission.

## As-Salaam Humanitarian Foundation

### Detailed Statement of Financial Activities for the Year Ended 31 July 2023

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	355,571	250,936
Gift aid	39,605	24,192
	<hr/>	<hr/>
	395,176	275,128
	<hr/>	<hr/>
<b>Total incoming resources</b>	395,176	275,128
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Computer costs	369	193
Travel costs	1,088	461
Administration	3,650	3,000
Telephone	123	193
Postage and stationery	44	68
Advertising	1,640	5,418
Sundries	118	1,745
Events expenditure	2,741	268
Website costs	1,819	548
Bank charges	925	511
Uganda project	43,069	33,395
Pakistan project	116,835	100,862
Tanzania project	5,300	24,785
Other projects	7,528	3,397
Palestine project	41,260	4,000
Bangladesh project	13,000	3,570
Yemen project	14,250	12,000
India project	2,225	936
UK project	1,965	1,689
Syria project	56,000	29,980
Sudan project	-	2,400
Donations	19,550	9,565
Afghanistan project	425	1,560
Gambia project	-	3,000
Kashmir project	-	862
Mozambique project	-	210
Rohingya project	-	9,868
Nepal project	12,583	-
Senegal project	4,000	-
Turkey project	50,000	-
Carried forward	400,507	254,484

This page does not form part of the statutory financial statements

**As-Salaam Humanitarian Foundation**

**Detailed Statement of Financial Activities  
for the Year Ended 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Charitable activities</b>		
Brought forward	400,507	254,484
Madagascar project	60	-
	<u>400,567</u>	<u>254,484</u>
Total resources expended	<u>400,567</u>	<u>254,484</u>
<b>Net (expenditure)/income</b>	<u>(5,391)</u>	<u>20,644</u>

This page does not form part of the statutory financial statements

**AS-SALAAM HUMANITARIAN FOUNDATION**

England & Wales - Charity number 1179615

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# Accounts

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**REGISTERED COMPANY NUMBER: 1179615 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1179615**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2022**  
**for**  
**As-Salaam Humanitarian Foundation**

Blenheim Advisory Limited  
Chartered Certified Accountants  
230 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

# **As-Salaam Humanitarian Foundation**

## **Contents of the Financial Statements for the Year Ended 31 July 2022**

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## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the CIO are the prevention or relief of poverty or financial hardship by providing or assisting in the provision of humanitarian aid in any part of the world by provision of medical aid, food, water, shelter, education, training, clothing and financial support.

##### **Significant activities**

As-Salaam Humanitarian Foundation has created a welfare programme for the poor without any discrimination of gender, colour or religion. We strive to grow by carrying forward a greater cause; to serve the deprived and destitute people across the globe where it is needed the most, providing humanitarian aid, relief and development of communities.

##### **Public benefit**

In planning our activities this financial year we kept in mind the Charities Commissions guidance on public benefit at our monthly trustee meetings, ultimately focusing on:

##### What

- The advancement of saving of lives
- The prevention or relief of poverty
- Overseas aid / famine relief

##### Who

- Vulnerable children / young people
- Elderly / old people
- People with disabilities
- The general public / mankind

##### How

- Making grants to organisations
- Providing human resources

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2022**

#### **OBJECTIVES AND ACTIVITIES**

The foundations trustees would like to extend their gratitude to all nominated trustees, volunteers, donors, partner charities and anybody who has had a part to play in allowing the foundation to meet its aims and objectives for 2021/22. You have all indeed worked tirelessly this financial year to uphold our mission, further embed our core values and get closer to achieving our vision. We cannot thank you enough for providing the vulnerable with life's basic necessities and to safeguard and protect the most destitute. We are certain that your efforts have had a weighty impact on the hundreds and thousands of beneficiaries that we have served this financial year, which is a testament to your character, selflessness and sacrifice. While some work their way towards being different, our dedicated volunteers and devoted donors have strived towards making a difference. I, Gohar Khan as chair executive trustee, would personally like to thank you all for the passion, ideas and positive energy that you bring.

At a time of rising poverty at home and abroad, deepening inequality, and worsening climate change, your support has enabled As-Salaam Humanitarian Foundation to stand with those facing poverty and deliver life-saving and life-changing work that has reached hundreds of thousands of people around the world. What's more, we have been able to maintain our 100% donation policy with no one getting a wage or salary and all expenses contributing towards administration. Once again, thank you for being so selfless with us and for so many in whose lives you make a tangible difference.

This year has been amazing! We have helped thousands of people by empowering communities to become financially stable through self-sustainable projects - this is the model we will be developing more in 2022/23. With your support we have been there at the forefront of emergency disasters and humanitarian crisis situations. Moreover, we have increased the number of bases we have in partner countries this year by over 50% - thanks to you. We are also excited to announce that we are going through a rebrand - a brand new look.

Please know that your volunteerism (UK volunteers and partner NGO's/teams across the globe) and donations are recognised, appreciated, valued and cherished. We thank you all from the heart and look forward to continuing to work with you all in the future.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2022**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

A number of projects have been successfully executed in this financial period (2021/22) including:

##### **Water Projects**

Access to clean, safe water is a fundamental human right, yet millions of people around the world do not have it. Moreover, 1.7 billion people do not have a decent toilet, and 2.3 billion people lack soap and water for handwashing. We have successfully installed over 170 water sources including wells, pumps, filter plants, tankers and water coolers for communities across Pakistan, Uganda, Yemen and Tanzania. Next financial year (2022/23) we aim to continue to install water sources where most needed.

##### **Feeding Programmes**

We always have been dedicated to addressing the global hunger and food insecurity through both short and long-term interventions. With Covid 19 exacerbating the already pressing issue of hunger we have managed to feed over 25,000 through hot meals, food packs for families, Qurbani and ration drives. We have managed to achieve this in multiple countries including Tanzania, Yemen, Syria, Gambia, Pakistan, Palestine and more. Next financial year (2022/23) we aim to continue to feed the poor and needy across the globe and increase our number of beneficiaries.

##### **Healthcare**

Many of our beneficiaries struggle with essential medical aid due to other pressing and more important basic necessities such as lack of food. We have been able to deliver lifesaving treatment to many with over 5,000 having benefited from free healthcare including wheelchair distribution and medical aid, for example our child malnutrition clinics held in Yemen and cataract eye camps in Pakistan. Next financial year (2022/23) we aim to start planning building our own healthcare clinics where most needed.

##### **Orphans & Hifz Sponsorships**

The world can be a terrifying place with broken systems, global pandemics, conflicts and natural disasters. Now imagine what that would be like through the eyes of an orphaned or vulnerable child. We have been able to sponsor over 50 Hifz and orphan sponsorships. These children are now aspiring in countries including Syria, Uganda, Pakistan, Sudan and Yemen. Every single little human is special and unique and it is their human right to grow up in a safe, nurturing environment, we grant them access to education, clothing, shelter and food. Next financial year (2022/23) we aim to start planning to open up our own orphanage where most needed.

##### **Housing Projects**

Disasters can change people's circumstances overnight, from war and conflict to natural disasters. We have been present in Syria, Yemen and Tanzania offering newly constructed houses to those in most needed, especially with younger children or elder parents who are most vulnerable. Nine very special families in the above countries have had complete houses constructed allowing them to have a shelter over their heads. Next financial year (2022/23) we aim to expand our housing projects offerings to Nepal and Pakistan.

##### **UK Based Projects**

We recognise that there are many in our own country who face struggles such as homelessness, hunger, lack of job opportunities and financial adversities. We have worked hard putting smiles on the faces of hundreds of terminally ill children gifting them arts, crafts, games, and more. We have also helped hundreds of homeless people working closely with local agencies, as well as have an impactful presence to help those refugees who have previously been entrapped in modern day slavery in their home countries. Next financial year (2022/23) we aim to work with and/or set up a local foodbank to help those affected by the pandemic.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2022**

#### **Winter Warmth Projects**

Winter is always a difficult time for many in developing countries whereby the cold can lead to hypothermia and pneumonia which is magnified in certain communities due to the limited facilities to tackle to temperatures as well as medical facilities. We have supported hundreds through the severest winters with blankets, clothing and food in countries including Bangladesh (Rohingya refugee camp) and Pakistan. Next financial year (2022/23) we aim to open this service throughout the financial year as items such as clothing and blankets are always required throughout the year, especially those who are open to the elements with poor housing.

#### **Empowering Communities**

Improving lives through sustained access to education and employment opportunities is something of high importance on our list this year. These initiatives allow the needy to become more stable financially, mentally and transform lives with lasting change. We have offered support including business setup, wedding support and financial support. For example in Bangladesh over 150 cycle rikshaw's were distributed in May 2022 and shops set up in Tanzania for families to make a living from. Next financial year (2022/23) we aim to expand our livelihood projects to include more of a range of projects for our beneficiaries to access.

#### **Masjid Projects**

A Masjid is a place of worship, education and community for Muslim's, they are a symbol of hope and the heart of a community for many. Unfortunately, access is limited in remote areas in parts of the world and many travel miles daily to be a part of a congregation. Two Masjid's were constructed this financial year in places of great need in Uganda allowing communities to spiritually connect. Next financial year (2022/23) we aim to expand this offering in other countries and make donations easier by offering payment plans to those who wish to build a Masjid.

#### **Notes**

Refer to the Statement of Financial Activities for further details of breakdown in targeted appeals.

### **FINANCIAL REVIEW**

#### **Reserves policy**

Reserves, if any, are carried forward to the next financial year (2022/23). In this case a total of £22,501 reserves will be carried forward.

Our main source of funding this year include:

- Donation appeals at mosques / cultural and community centres
- Sponsored events for participants to raise funds for the charity
- Grants from other charities
- Standing orders and donations from our donors

Expenses have purely related to admin fees i.e. bank transfer fees, promotional materials, etc - this has allowed the charity to run efficiently and meet its purposes. All expenses have been taken from the 25% Gift Aid provision provided by the government. This has allowed the charity to uphold its 100% donation policy.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2022**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Recruitment and appointment of new trustees**

All trustees give their time voluntary and receive no remuneration or other benefits. All trustees undergo rigorous training in the form of shadowing for a period of three months prior to appointment and must follow policies and procedures as underlined in the "trustee policy" document.

##### **Organisational structure**

The charity is governed by professional trustees including; a pharmacist, a lecturer, and entrepreneurs. A number of volunteers seek guidance and advice from the board of trustees in order to fundraise and fulfil projects.

The charity has a positive working relationship with its sister trust Cpt. Muazzam Ali Shaheed Welfare Foundation (Reg 1163852) whereby this partner supports our work in Pakistan to fulfil its purpose / objects.

Grants from the charity also has a mutual benefitting relationship with many other charities including:

- Cpt. Muazzam Ali Shaheed Welfare Foundation (Reg 1163852)
- Muslim Welfare Trust (Reg 1149188)
- One Nation (Reg 1156200)
- Families Relief (Reg 1037782)
- Al-Furqaan Welfare Trust (Reg 1134327)
- Blackburn UK Trust (Reg 1105234)
- Sheffield Cathedral Archer Project (Reg 1064818)
- Muslims in Need (Reg 1158317)
- The Children's Hospital Charity (Reg 505002)
- Novo Jibon (Reg 1081528) and others.

##### **Decision making**

Major risks are considered in every meeting and guidance is sought from the Charities Commission on any unsafe or uncertain decisions to be made.

**As-Salaam Humanitarian Foundation**

**Report of the Trustees  
for the Year Ended 31 July 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

1179615 (England and Wales)

**Registered Charity number**

1179615

**Registered office:**

19 Westfield Terrace  
Sheffield  
South Yorkshire  
S1 4GH


**Trustees:**

G Khan - Chair Executive (appointed 21.8.2019)  
T Khan - Vice Chairman (appointed 21.8.2019)  
B Malik - General Secretary (appointed 1.8.2019)  
S Malik - Events Coordinator (appointed 1.8.2019)

**Independent Examiner:**

Blenheim Advisory  
Chartered Certified Accountants  
232 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

Approved by order of the board of trustees on ...30/01/2023..... and signed on its behalf by:

  
.....  
G Khan - Trustee

**Independent Examiner's Report to the Trustees of  
As-Salaam Humanitarian Foundation**

**Independent examiner's report to the trustees of As-Salaam Humanitarian Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ACCA which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

M Arshad  
ACCA  
Blenheim Advisory Limited  
Chartered Certified Accountants  
230 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

Date: ..... 30/01/2023 .....

**As-Salaam Humanitarian Foundation**

**Statement of Financial Activities  
for the Year Ended 31 July 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		275,128	147,117
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		254,484	147,416
<b>NET INCOME/(EXPENDITURE)</b>		20,644	(299)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,857	2,156
<b>TOTAL FUNDS CARRIED FORWARD</b>		22,501	1,857

The notes form part of these financial statements

# As-Salaam Humanitarian Foundation

## Balance Sheet 31 July 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>CURRENT ASSETS</b>			
Cash in hand		22,501	1,857
<b>NET CURRENT ASSETS</b>		<u>22,501</u>	<u>1,857</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,501</u>	<u>1,857</u>
<b>NET ASSETS</b>		<u>22,501</u>	<u>1,857</u>
<b>FUNDS</b>	4		
Unrestricted funds		<u>22,501</u>	<u>1,857</u>
<b>TOTAL FUNDS</b>		<u>22,501</u>	<u>1,857</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.


**As-Salaam Humanitarian Foundation**

**Balance Sheet - continued**

**31 July 2022**

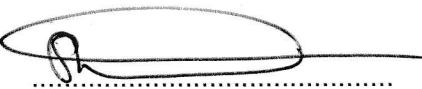
These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 30/01/2023 and were signed on its behalf by:

  
.....  
G Khan - Trustee

  
.....  
T Khan - Trustee

  
.....  
B Malik - Trustee

  
.....  
S Malik - Trustee

The notes form part of these financial statements

## **As-Salaam Humanitarian Foundation**

### **Notes to the Financial Statements for the Year Ended 31 July 2022**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## As-Salaam Humanitarian Foundation

### Notes to the Financial Statements - continued for the Year Ended 31 July 2022

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2022 nor for the year ended 31 July 2021.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2022 nor for the year ended 31 July 2021.

#### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	147,117
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	147,416
<b>NET INCOME/(EXPENDITURE)</b>	(299)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	2,156
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	1,857
	<hr/> <hr/>

#### 4. MOVEMENT IN FUNDS

	At 1/8/21 £	Net movement in funds £	At 31/7/22 £
<b>Unrestricted funds</b>			
General fund	1,857	20,644	22,501
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	1,857	20,644	22,501
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**As-Salaam Humanitarian Foundation**

**Notes to the Financial Statements - continued  
for the Year Ended 31 July 2022**

**4. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	275,128	(254,484)	20,644
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>275,128</u>	<u>(254,484)</u>	<u>20,644</u>

**Comparatives for movement in funds**

	<b>At 1/8/20 £</b>	<b>Net movement in funds £</b>	<b>At 31/7/21 £</b>
<b>Unrestricted funds</b>			
General fund	2,156	(299)	1,857
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>2,156</u>	<u>(299)</u>	<u>1,857</u>

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	147,117	(147,416)	(299)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>147,117</u>	<u>(147,416)</u>	<u>(299)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	<b>At 1/8/20 £</b>	<b>Net movement in funds £</b>	<b>At 31/7/22 £</b>
<b>Unrestricted funds</b>			
General fund	2,156	20,345	22,501
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>2,156</u>	<u>20,345</u>	<u>22,501</u>

## As-Salaam Humanitarian Foundation

### Notes to the Financial Statements - continued for the Year Ended 31 July 2022

#### 4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	422,245	(401,900)	20,345
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>422,245</u>	<u>(401,900)</u>	<u>20,345</u>

#### 5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2022.

#### 6. COMPARATIVES

Comparative figures shown are that of prior to registration with The Charity Commission.

## As-Salaam Humanitarian Foundation

### Detailed Statement of Financial Activities for the Year Ended 31 July 2022

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	250,936	140,696
Gift aid	24,192	6,421
	<hr/>	<hr/>
	275,128	147,117
<b>Total incoming resources</b>	<hr/>	<hr/>
	275,128	147,117
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Computer costs	193	340
Travel costs	461	177
Administration	3,000	-
Telephone	193	16
Postage and stationery	68	297
Advertising	5,418	3,504
Sundries	1,745	-
Events expenditure	268	947
Website costs	548	217
Bank charges	511	195
Uganda project	33,395	8,855
Pakistan project	100,862	12,148
Tanzania project	24,785	12,000
Other projects	3,397	390
Palestine project	4,000	42,920
Bangladesh project	3,570	4,293
Yemen project	12,000	16,215
India project	936	1,730
UK project	1,689	5,812
Lebanon project	-	3,240
Uyghur project	-	1,000
Syria project	29,980	26,720
Sudan project	2,400	6,400
Donations	9,565	-
Afghanistan project	1,560	-
Gambia project	3,000	-
Kashmir project	862	-
Mozambique project	210	-
Rohingya project	9,868	-
	<hr/>	<hr/>
	254,484	147,416

This page does not form part of the statutory financial statements

**As-Salaam Humanitarian Foundation**

**Detailed Statement of Financial Activities  
for the Year Ended 31 July 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Total resources expended	<u>254,484</u>	<u>147,416</u>
<b>Net income/(expenditure)</b>	<u><u>20,644</u></u>	<u><u>(299)</u></u>

This page does not form part of the statutory financial statements

**AS-SALAAM HUMANITARIAN FOUNDATION**

England & Wales - Charity number 1179615

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# Accounts

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**REGISTERED COMPANY NUMBER: 1179615 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1179615**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 July 2021**  
**for**  
**As-Salaam Humanitarian Foundation**

Blenheim Advisory Limited  
Chartered Certified Accountants  
232 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

**Contents of the Financial Statements  
for the Year Ended 31 July 2021**

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# **As-Salaam Humanitarian Foundation**

## **Report of the Trustees for the Year Ended 31 July 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The objectives of the CIO are the prevention or relief of poverty or financial hardship by providing or assisting in the provision of humanitarian aid in any part of the world by provision of medical aid, food, water, shelter, education, training, clothing and financial support.

#### **Significant activities**

As-Salaam Humanitarian Foundation has created a welfare programme for the poor without any discrimination of gender, colour or religion. We strive to grow by carrying forward a greater cause; to serve the deprived and destitute people across the globe where it is needed the most, providing humanitarian aid, relief and development of communities.

#### **Public benefit**

In planning our activities this financial year we kept in mind the Charities Commissions guidance on public benefit at our monthly trustee meetings, ultimately focusing on:

##### **What**

- The advancement of saving of lives
- The prevention or relief of poverty
- Overseas aid / famine relief

##### **Who**

- Vulnerable children / young people
- Elderly / old people
- People with disabilities
- The general public / mankind

##### **How**

- Making grants to organisations
- Providing human resources

**Report of the Trustees  
for the Year Ended 31 July 2021**

**OBJECTIVES AND ACTIVITIES**

All the trustees would like to thank the charity's volunteers who have worked tirelessly this financial year to uphold our mission, further embed our core values and get closer to achieving our vision. Their great generosity has had a profound and lasting impact on thousands of people across the globe. The willingness to share both their time and talent by volunteering says a lot about each of them as human beings, giving selflessly to help others speaks about their strength and the quality of their character. The fruits of their labour have made a tangible impact and the greatest difference in the lives of the individuals who are touched by their generosity. Whether they have been a long-time volunteer or a fairly recent one, and regardless of how many hours they have given, it's important for them to know that what they do makes a difference. Please know that your volunteerism is recognised, appreciated, valued and cherished. We thank you all from the heart and look forward to continuing to work with you all in the future.

We would like to thank all our generous donors for their kind donations. Their financial support helps us continue in becoming supreme in meeting our mission of providing global humanitarian aid, relief and development with sincerity and compassion whilst saving lives, alleviating poverty, transforming and empowering communities to ensure well-being and protection of the poor, needy and vulnerable. The generous support these individuals makes it possible for our foundation to exist and to make the world a great place to live. In addition, we have received tremendous support this year from regional businesses and whole communities. It is heart-warming to see and we endeavour to remain transparent and look forward to a prosperous new financial year with you.

We would finally like to extend our gratitude towards all our partner charities both here and across the globe. Without your planning, co-ordination, implementation and evaluation of our projects, our charity would have not been able to be so successful in the deliverance of these vital life saving projects. It takes dedication, commitment and meticulous attention to detail to commit yourself to this, we appreciate you.

**Report of the Trustees  
for the Year Ended 31 July 2021**

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

A number of projects have been successfully executed in this financial period (2020/21) including:

**Water Projects**

785 million people live without access to clean water which adversely affects each country's economy with the rapid increase of waterborne diseases and other fatal diseases including typhoid, diarrhoea, intestinal worms and hepatitis. We have worked tirelessly to provide clean water to:

- Uganda
- Pakistan

We do this with the installation of hand pumps, wells and reverse osmosis systems to counteract diseases. It is also with great honour we would like to inform donors that our brand-new initiative of solar powered wells is active in Pakistan. We hope to develop this in other countries in the near future.

**Food Packs**

689 million people live in extreme poverty, surviving on less than £1.40 a day with children and youth accounting for two-thirds of the world's poor, and women represent a majority in most regions. We have made huge strides in overcoming global poverty by providing ongoing nutritional food packs to thousands across

- Bangladesh
- Uganda
- Pakistan
- Yemen
- Tanzania
- Syria
- Palestine
- Sudan

**Healthcare**

Healthcare is a part of life we all consider to be something we are entitled to - it is our right to have access to healthcare whenever we need it. However, for many people across the world, this is simply not an option. Those living in poverty or dealing with the devastating effects of war and conflict do not have access to healthcare - even the most basic medical supplies are out of reach for many vulnerable people.

- We funded Al-Makassed Hospital in Palestine, providing the Neonatal Intensive Care Unit with incubators for premature babies.

- In addition, we have financially supported our sister trust, Cpt. Muazzam Ali Shaheed Welfare Foundation (1163852) in Pakistan. This year we have held a free eye camp where we managed to examine in detail 439 OPD patients and refer 114 individuals for a cataract operation. The eye camp covered 100% of the cost of all examinations, doctors' fees, medication and operations. The feedback we obtained was very positive.

- Moreover, we have supported thousands across Gaza, Palestine with emergency medical aid after an eleven-day conflict of war.

**Report of the Trustees  
for the Year Ended 31 July 2021**

**Qurbani**

Every year during the Islamic month of Dhul Hijjah, Muslims around the world slaughter an animal - a goat, sheep, cow or camel - to reflect the Prophet Ibrahim's willingness to sacrifice his son Ismail, for the sake of God. Many poor and needy people do not partake in this religious right due to being destitute, we helped the poor and needy to fulfil this religious celebration and right in a number of countries during this period:

- Yemen
- India
- Bangladesh
- Pakistan
- Uganda

**Orphans**

Pakistan has over 80 million children, many of which are orphaned. Orphan children in Pakistan are vulnerable to several development challenges impacting their safeguarding including: quality of education, prevention of sexual exploitation of children, child trafficking, marriage, and labour. We supported Saiya Homes, an orphanage in Jhelum, Pakistan with funding for them to provide their orphans with basic necessities including clothing and utensils. This establishment homes 17 orphans under the age of 18.

Not only this, but we have supported the orphans of Syria. The ongoing conflict has especially taken a toll on young children & orphans who have lost their home as well as their families. This is why we are committed to not only provide material aid but also psychological support to these vulnerable children.

Finally with over 84 million orphans around the world have lost both parents, this year we decided to look at countries that have been forgotten. Sudan was identified and we now are on the ground providing orphans (who have lost both parents in most cases) with love, basic necessities and education. Though these dreams seem simple, they are a powerful gift that would not have been possible without their orphan sponsors. It is amazing that just £1 a day can make such a huge difference to these children's lives. The blessings in an orphan sponsorship is incredible; who knows what these orphans will go on to build, teach and create, the lives they will shape, the children they will inspire.

**Hifz Sponsorships**

Learning the teachings of the Qur'an is a vital component of the Islamic faith. But despite this, thousands of vulnerable children and orphans across the world are deprived of their right to an education. In addition, many of these children must begin to earn a living and contribute to their family when they are still very young. We are committed to empowering children from underprivileged families and offering them a Qur'anic education through our Hifz Sponsorship Programme. This provides them with the opportunity to read and understand the Holy Qur'an, as well as providing a rudimentary secular education. Our Hifz sponsorship programme provide children with food, shelter and healthcare thanks to the generous contributions of our donors. Since the sponsorship program began, we have helped hundreds of children complete their Hifz studies. Our main country of work under this category is Syria.

**Construction**

This year we worked on purpose-built residential villages dedicated to the families of martyrs from among the internally displaced people of Syria and Yemen. Our villages are surrounded by a fence allowing it to become a safe gated area for orphans and widows. Each apartment is approx. forty meters and consists of two rooms, a kitchen and a bathroom. The villages consist of each building containing eight apartments in the first and in the second floor.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2021**

Future plans are to build a Quran institute for children and women, recreational grounds so families can regain some form of normality in their daily lives. This project truly a great opportunity for ongoing charity. Each apartment costs £1500 to build and an additional £500 to fully furnish with the basic household goods.

We also constructed houses in Tanzania for £6,000 each on a remote island known as Kijini and Tumbatu.

#### **Ramadan**

This Ramadan we focused on a number of countries providing food packs as well as single meals. The 1ForOne appeal provided wholesome and nutritious hot meals to impoverished families, children and orphans for their Suhoor and Iftar during the month of Ramadan in the most poverty-stricken areas. We work with our existing partners on the ground in:

- Syria
- Pakistan
- Sudan
- Rohingya
- Tanzania

This financial year we provided over 10,000 single meals as well as hundreds of food packs through the blessed month of Ramadan.

#### **Winter Projects**

Winter is a terrifying time for millions of vulnerable people around the world. Harsh temperatures plunge many into poverty and cold, at risk of illness and malnutrition. We have helped by providing life-saving fuel to heat homes and shelters throughout the whole of winter, distributing basic hygiene kits including sanitary and medical supplies, delivering winter protection clothing to keep people warm and offering essential food packs to feed the hungry. We have completed winter warmth projects in:

- United Kingdom
- Syria
- Palestine
- Yemen
- Uyghur
- Pakistan

#### **Disaster Relief**

Disasters can strike at anytime destroying the livelihood and in many cases hope for families that are already struggling financially. This year we covered Beirut in Lebanon where a deadly large blast killed at least 70 people and injured more than 4,000 others. We were on ground to support the displaced with emergency food packs so that this basic necessity was the least of their concerns for themselves and their families.

#### **Terminally ill Children**

The Sheffield Children's Hospital in the UK has always been a part of the foundations thoughts as it always never fails to surprise with their selfless staff, innocent children and daily commitment to saving lives. Since this is the origin of our charity, this year we made dreams come true, we purchased just under £1,500 of toys, games and gifts for the terminally ill, mentally challenged and longer-term patients for the Sheffield Children's Hospital. We worked as hard as possible to cater for all age groups, whilst also ensuring all toys were safe for the hospital environment. Gifts ranged from teddy bears, board games, colouring sets, group games, even some remote-control cars.

#### **Notes**

Refer to the Statement of Financial Activities for further details of breakdown in targeted appeals.

## **As-Salaam Humanitarian Foundation**

### **Report of the Trustees for the Year Ended 31 July 2021**

#### **FINANCIAL REVIEW**

##### **Reserves policy**

Reserves, if any, are carried forward to the next financial year (2021/22). In this case a total of £1,857 reserves will be carried forward.

Our main source of funding this year include:

- Donation appeals at mosques / cultural and community centres
- Sponsored events for participants to raise funds for the charity
- Grants from other charities
- Standing orders and donations from our donors

Expenses have purely related to admin fees i.e. bank transfer fees, promotional materials, etc - this has allowed the charity to run efficiently and meet its purposes. All expenses have been taken from the 25% Gift Aid provision provided by the government. This has allowed the charity to uphold its 100% donation policy.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Recruitment and appointment of new trustees**

All trustees give their time voluntary and receive no remuneration or other benefits. All trustees undergo rigorous training in the form of shadowing for a period of three months prior to appointment and must follow policies and procedures as underlined in the "trustee policy" document.

We would like to wish Muhammad Ali our best wishes in his future endeavours and his short service at As-Salaam Humanitarian Foundation.

##### **Organisational structure**

The charity is governed by professional trustees including; a pharmacist, a lecturer, and entrepreneurs. A number of volunteers seek guidance and advice from the board of trustees in order to fundraise and fulfil projects.

The charity has a positive working relationship with its sister trust Cpt. Muazzam Ali Shaheed Welfare Foundation (Reg 1163852) whereby this partner supports our work in Pakistan to fulfil its purpose / objects.

Grants from The charity also has a mutual benefitting relationship with many other charities including:

- Cpt. Muazzam Ali Shaheed Welfare Foundation (Reg 1163852)
- Muslim Welfare Trust (Reg 1149188)
- One Nation (Reg 1156200)
- Families Relief (Reg 1037782)
- Al-Furqaan Welfare Trust (Reg 1134327)
- Blackburn UK Trust (Reg 1105234)
- Sheffield Cathedral Archer Project (Reg 1064818)
- Muslims in Need (Reg 1158317)
- The Children's Hospital Charity (Reg 505002)
- Novo Jibon (Reg 1081528) and others.

**As-Salaam Humanitarian Foundation**

**Report of the Trustees  
for the Year Ended 31 July 2021**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Decision making**

Major risks are considered in every meeting and guidance is sought from the Charities Commission on any unsafe or uncertain decisions to be made.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

1179615 (England and Wales)

**Registered Charity number**

1179615

**Registered office:**

19 Westfield Terrace  
Sheffield  
South Yorkshire  
S1 4GH

**Trustees:**

G Khan - Chair Executive (appointed 21.8.2019)  
T Khan - Vice Chairman (appointed 21.8.2019)  
B Malik - General Secretary (appointed 1.8.2019)  
S Malik - Events Coordinator (appointed 1.8.2019)  
M Ali - Fundraising (appointed 26.4.2020)

**Independent Examiner:**

Blenheim Advisory  
Chartered Certified Accountants  
232 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

Approved by order of the board of trustees on ...22ND JANUARY 2022... and signed on its behalf by:

  
.....  
G Khan, Trustee

**Independent Examiner's Report to the Trustees of  
As-Salaam Humanitarian Foundation**

**Independent examiner's report to the trustees of As-Salaam Humanitarian Foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

M Arshad  
ACCA  
Blenheim Advisory Limited  
Chartered Certified Accountants  
232 Stanningley Road  
Leeds  
West Yorkshire  
LS13 3BA

Date: .....20/01/2022.....

**As-Salaam Humanitarian Foundation**

**Statement of Financial Activities  
for the Year Ended 31 July 2021**

	<b>2021</b>	<b>2020</b>
	<b>Unrestricted</b>	<b>Total funds</b>
	<b>fund</b>	<b>£</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies	147,117	49,851
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Charitable activities	147,416	47,770
<b>NET INCOME/(EXPENDITURE)</b>	<u>(299)</u>	<u>2,081</u>
<b>RECONCILIATION OF FUNDS</b>		
<b>Total funds brought forward</b>	2,156	75
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>1,857</u></u>	<u><u>2,156</u></u>

The notes form part of these financial statements

**As-Salaam Humanitarian Foundation**

**Balance Sheet  
31 July 2021**

		<b>2021</b>	<b>2020</b>
		<b>Unrestricted</b>	<b>Total funds</b>
	<b>Notes</b>	<b>fund</b>	<b>£</b>
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash in hand		1,857	2,156
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		1,857	2,156
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,857	2,156
		<hr/>	<hr/>
<b>NET ASSETS</b>		1,857	2,156
		<hr/>	<hr/>
<b>FUNDS</b>	4		
Unrestricted funds		1,857	2,156
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		1,857	2,156
		<hr/>	<hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for


- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

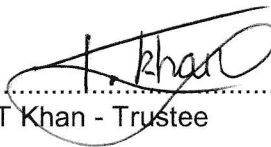
**As-Salaam Humanitarian Foundation**

**Balance Sheet - continued**  
**31 July 2021**

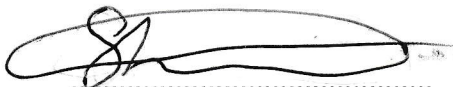
These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22nd JANUARY 2022 and were signed on its behalf by:

  
.....  
G Khan - Trustee

  
.....  
T Khan - Trustee

  
.....  
B Malik - Trustee

  
.....  
S Malik - Trustee

  
.....  
M Ali - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 July 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2021

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2021 nor for the year ended 31 July 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2021 nor for the year ended 31 July 2020.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	49,851
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	47,770
	<hr/>
<b>NET INCOME</b>	2,081
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	75
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>2,156</u>

4. MOVEMENT IN FUNDS

	At 1/8/20 £	Net movement in funds £	At 31/7/21 £
<b>Unrestricted funds</b>			
General fund	2,156	(299)	1,857
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>2,156</u>	<u>(299)</u>	<u>1,857</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2021

4. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	147,117	(147,416)	(299)
	<u>147,117</u>	<u>(147,416)</u>	<u>(299)</u>
<b>TOTAL FUNDS</b>	<u>147,117</u>	<u>(147,416)</u>	<u>(299)</u>

Comparatives for movement in funds

	At 1/8/19 £	Net movement in funds £	At 31/7/20 £
<b>Unrestricted funds</b>			
General fund	75	2,081	2,156
	<u>75</u>	<u>2,081</u>	<u>2,156</u>
<b>TOTAL FUNDS</b>	<u>75</u>	<u>2,081</u>	<u>2,156</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	49,851	(47,770)	2,081
	<u>49,851</u>	<u>(47,770)</u>	<u>2,081</u>
<b>TOTAL FUNDS</b>	<u>49,851</u>	<u>(47,770)</u>	<u>2,081</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/8/19 £	Net movement in funds £	At 31/7/21 £
<b>Unrestricted funds</b>			
General fund	75	1,782	1,857
	<u>75</u>	<u>1,782</u>	<u>1,857</u>
<b>TOTAL FUNDS</b>	<u>75</u>	<u>1,782</u>	<u>1,857</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 July 2021**

**4. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	196,968	(195,186)	1,782
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>196,968</u>	<u>(195,186)</u>	<u>1,782</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2021.

**6. COMPARATIVES**

Comparative figures shown are that of prior to registration with The Charity Commission.

**As-Salaam Humanitarian Foundation****Detailed Statement of Financial Activities  
for the Year Ended 31 July 2021**

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	140,696	49,088
Gift aid	6,421	763
	<hr/>	<hr/>
	147,117	49,851
	<hr/>	<hr/>
<b>Total incoming resources</b>	147,117	49,851
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Computer costs	340	-
Travel costs	177	-
Telephone	16	-
Postage and stationery	297	-
Advertising	3,504	583
Sundries	-	300
Events expenditure	947	159
Website costs	217	318
Bank charges	195	181
Uganda project	8,855	8,910
Pakistan project	12,148	2,550
Tanzania project	12,000	5,000
Other projects	390	567
Palestine project	42,920	840
Bangladesh project	4,293	18,012
Yemen project	16,215	5,900
India project	1,730	4,150
UK project	5,812	300
Lebanon project	3,240	-
Uyghur project	1,000	-
Syria project	26,720	-
Sudan project	6,400	-
	<hr/>	<hr/>
	147,416	47,770
	<hr/>	<hr/>
<b>Total resources expended</b>	147,416	47,770
	<hr/>	<hr/>
<b>Net (expenditure)/income</b>	(299)	2,081
	<hr/>	<hr/>

This page does not form part of the statutory financial statements