

**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**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 6
<b>Independent Examiner's Report</b>	7
<b>Statement of Financial Activities</b>	8
<b>Balance Sheet</b>	9 to 10
<b>Notes to the Financial Statements</b>	11 to 14
<b>Detailed Statement of Financial Activities</b>	15 to 16

## **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**

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

The notes form part of these financial statements

# As-Salaam Humanitarian Foundation

## Balance Sheet 31 July 2022

		2022 Unrestricted fund £	2021 Total funds £
<b>CURRENT ASSETS</b>	<b>Notes</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.


The notes form part of these financial statements

**As-Salaam Humanitarian Foundation**

**Balance Sheet - continued**  
**31 July 2022**

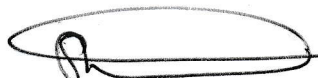
These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

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

**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.

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
<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
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>1,857</u>

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
<b>TOTAL FUNDS</b>	<u>1,857</u>	<u>20,644</u>	<u>22,501</u>

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:

	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>

Comparatives for 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>

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	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:

	At 1/8/20 £	Net movement in funds £	At 31/7/22 £
<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:

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

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

This page does not form part of the statutory financial statements