

**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**

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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 the 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>Notes</b>	<b>fund</b>	<b>£</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>		2,358	17,110
<b>NET ASSETS</b>		<u>2,358</u>	<u>17,110</u>
<b>FUNDS</b>	6		
Unrestricted funds		2,358	17,110
<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.

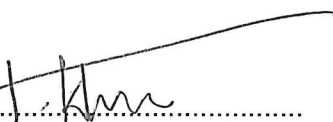
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

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

### 2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1/8/23 £	Cash flow £	At 31/7/24 £
<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>

The notes form part of these financial statements

**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	<u>22,501</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>17,110</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
<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)
<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
<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)
<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>	609,295	395,176
 <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>

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