

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 voluntarily 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, on21/02/2026..... 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	2024
		Unrestricted	Total funds
		fund	
	Notes	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	537,642	609,295
		<u> </u>	<u> </u>
EXPENDITURE ON			
Charitable activities	3	459,693	624,047
Charitable activities		<u> </u>	<u> </u>
NET INCOME/(EXPENDITURE)		77,949	(14,752)
RECONCILIATION OF FUNDS			
Total funds brought forward		2,358	17,110
		<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD		<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 £
CURRENT ASSETS			
Cash in hand		80,307	2,358
NET CURRENT ASSETS		<u>80,307</u>	<u>2,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,307</u>	<u>2,358</u>
NET ASSETS		<u>80,307</u>	<u>2,358</u>
FUNDS	6		
Unrestricted funds		<u>80,307</u>	<u>2,358</u>
TOTAL FUNDS		<u>80,307</u>	<u>2,358</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.

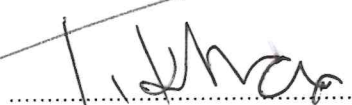
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

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

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

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £
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

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

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 £
Unrestricted funds			
General fund	2,358	77,949	80,307
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	537,642	(459,693)	77,949
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	17,110	(14,752)	2,358
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	609,295	(624,047)	(14,752)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	17,110	63,197	80,307
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
Unrestricted funds			
General fund	1,146,937	(1,083,740)	63,197
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<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 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	441,252	549,602
Gift aid	96,390	59,693
	<u>537,642</u>	<u>609,295</u>
Total incoming resources	537,642	609,295
EXPENDITURE		
Charitable activities		
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>
Total resources expended	459,693	624,047
Net income/(expenditure)	77,949	(14,752)

This page does not form part of the statutory financial statements