

# THE SALEEM FOUNDATION

England & Wales · Charity number 1183167

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-29

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

## Contact

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**Address** 234 Dudley Road  
Halesowen  
B63 3LW

**Phone** 07786196666

**Email** [saleemfoundation@hotmail.com](mailto:saleemfoundation@hotmail.com)

## Activities

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**Objects:** TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO THE RELIEF OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.

**Activities:** The Saleem Foundation will support charities and voluntary organisations across Birmingham & Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability or financial hardship and will take the form of grant aid.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Birmingham City
- Dudley
- Sandwell
- Walsall
- Wolverhampton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,647	£8,537	-	-
2024-03-31	£11,538	£11,772	-	-
2023-03-31	£26,627	£35,154	-	-
2022-03-31	£28,039	£41,441	-	-
2021-03-31	£13,934	£4,914	-	-

## Trustees

Name	Role	Appointed
<b>STEPHEN WALTHO MBE</b>	Chair	2019-04-29
Alexandra Darby		2019-05-22
Cassie Helena Gray		2022-04-01
Dalbir Kaur		2019-05-22
Jayne Waltho		2019-04-29
Karen Wilcox		2019-11-14
Michelle Louise Stokes		2022-04-04
Saima Ghalib		2021-10-14

**THE SALEEM FOUNDATION**

England & Wales - Charity number 1183167

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# Accounts

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Charity number: 1183167

**THE SALEEM FOUNDATION  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2025**

# THE SALEEM FOUNDATION

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THE SALEEM FOUNDATION

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS FOR THE YEAR ENDED 31 MARCH 2025

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**Trustees**                      Stephen Waltho MBE  
   Karen Wilcox  
   Jayne Waltho  
   Dalbir Kaur  
   Michelle Stokes  
   Alexandra Darby  
   Saima Ghalib  
   Cassie Gray

**Charity registered number**    1183167

**Bankers**                         Barclays Bank

**Charity address**                234 Dudley Rd  
   Halesowen  
   B63 3LW

## THE SALEEM FOUNDATION

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

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The Trustees present their annual report for the year ended 31 March 2025.

#### **Objectives and Activities**

The Saleem Foundation supports charities and voluntary organisations across Birmingham & the Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability or financial hardship and will take the form of grant aid, organised events and donations.

In undertaking these activities the Trustees have given consideration to the guidance issued by the Charity Commission on public benefit.

#### **Achievements and performance**

This has been an extremely amazing year as we enter our 6th year as a charity. The group continues to grow from strength to strength and our annual events have truly benefitted, with the Youths Got Talent being our most successful event. Our first Santa Trial & Grotto was a huge success, we aim to make this into an annual event long with our Christmas chocolate appeals which have been very popular & needed.

As we look forward, we aim to continue with our amazing clubs and aim to take part in more projects to raise more awareness of serious causes.

**THE SALEEM FOUNDATION**

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**TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025**

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**Financial review**

During the year, the charity received income from donations, grants and interest of £7647. Total expenditure for the period amounted to £8537 resulting in net spend for the period of £890.

No restricted funds carried over from last year and no new funds received this year.

**Reserves policy**

The level of reserves is kept under review by the Trustees to ensure all current liabilities can be met and to allow continued future charitable activities.

**Structure, governance and management**

**Constitution**

The charity is a foundation Charitable Incorporated Organisation (CIO) and registered with the Charity Commissioners under charity number 1183167 on 29 April 2019.

**Method of appointment or election of Trustees**

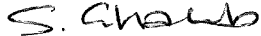
The Trustees are appointed under the trust deed. The current Trustees are as shown on page 1 of these accounts.

No specific programme exists for the induction and training of the Trustees, although the Trustees intend to keep the matter under review.

**Risk management**

The Trustees believe that the charity is not exposed to significant external risk. Internal risks are minimised by implementation of procedures for authorisation of all transactions to ensure consistent quality of delivery for all operational aspects of the charity.

This report was approved by the Trustees on 27/01/25 and signed on their behalf by:

Saima Ghalib (Trustee) 

Cassie Gray (Trustee) 



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Saleem Foundation

No (if any)

### Receipts and payments accounts

CC16a

For the period  
from


01-Apr-24

To

31-Mar-25

#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	3,846	-	-	3,846	2,392
Sponsorship	500	-	-	500	4,345
Grants	3,300	-	-	3,300	4,800
Interest	1	-	-	1	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,647</b>	<b>-</b>	<b>-</b>	<b>7,647</b>	<b>11,538</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,647</b>	<b>-</b>	<b>-</b>	<b>7,647</b>	<b>11,538</b>
<b>A3 Payments</b>					
Fundraising	-	-	-	-	-
Printing, Postage, Administration	135	-	-	135	-
Insurance	224	-	-	224	231
Mental Health Project	-	-	-	-	655
Youth Club	1,308	-	-	1,308	228
Community Events	2,434	-	-	2,434	5,803
Grants and Donations	3,436	-	-	3,436	-
Leukemia Fund	200	-	-	200	-
Bank Charges	79	-	-	79	118
Accountancy	720	-	-	720	-
<b>Sub total</b>	<b>8,537</b>	<b>-</b>	<b>-</b>	<b>8,537</b>	<b>7,035</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,537</b>	<b>-</b>	<b>-</b>	<b>8,537</b>	<b>7,035</b>
<b>Net of receipts/(payments)</b>	<b>- 890</b>	<b>-</b>	<b>-</b>	<b>- 890</b>	<b>4,503</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,135</b>	<b>-</b>	<b>-</b>	<b>1,135</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>245</b>	<b>-</b>	<b>-</b>	<b>245</b>	<b>4,503</b>

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Bank Account	245	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>245</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	S. Ghahub 	SAIMA GHALUB CASSIE GRAY		27/01/26 27/01/26

**THE SALEEM FOUNDATION**

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**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025**

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**1. Accounting Policies**

**1.1 General information**

The Saleem Foundation is a Charitable Incorporated Organisation registered in England and Wales. The reference and administrative details of the charity can be found on page 1 of these accounts.

The principal activity of the charity is to support charities and voluntary organisations across Birmingham & the Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability or financial hardship and will take the form of grant aid, organised events and donations.

**1.2 Basis of preparation of accounting**

The accounts have been prepared on the receipts and payments basis.

## **The Saleem Foundation – Chairman’s Report 2024/2025**

Our mission statement is to change lives and build hope but to do this it was important we raised funds first, otherwise we would be unable to support individuals and organisations through our grant making scheme. Through the hard work and determination of the Trustees, members and organisations that partnered with us, the fund raising was far more successful than we could have imagined.

TSF is now in it’s 5<sup>th</sup> year and has achieved great work following our mission statement changing lives and building hope. With our brilliant community work we have supported grassroot projects and continued to support charities by raising funds and most importantly awareness.

There have been many organisations, schools, businesses and individuals that have helped the Foundation along the way and our sincere thanks goes to them, along with the local Police, local churches and mosques and religious communities and the local Council. Without their contributions we could not have been so effective in our second year.

The biggest vote of thanks must go to all of the hands-on Saleem Foundation trustees and members’ team who go above and beyond in their efforts to support the Foundation and help make a difference to change lives and build hope.

**THE SALEEM FOUNDATION**

England & Wales - Charity number 1183167

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# Accounts

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Charity number: 1183167

**THE SALEEM FOUNDATION  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2024**

**THE SALEEM FOUNDATION**

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THE SALEEM FOUNDATION

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND  
ADVISORS FOR THE YEAR ENDED 31 MARCH 2024

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**Trustees**

Stephen Waltho MBE  
Karen Wilcox  
Jayne Waltho  
Dalbir Kaur  
Michelle Stokes  
Shazada Saleem (resigned on 11<sup>th</sup> July 2024)  
Alexandra Darby  
Saima Ghalib  
Cassie Gray

**Charity registered number** 1183167

**Bankers** Barclays Bank

**Charity address** 234 Dudley Rd  
Halesowen  
B63 3LW

## THE SALEEM FOUNDATION

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

---

The Trustees present their annual report for the year ended 31 March 2024.

#### **Objectives and Activities**

The Saleem Foundation supports charities and voluntary organisations across Birmingham & the Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability, or financial hardship and will take the form of grant aid, organised events and donations.

In undertaking these activities, the Trustees have given consideration to the guidance issued by the Charity Commission on public benefit.

#### **Achievements and performance**

This has been an extremely amazing year as we enter our 5th year as a charity. The group continues to grow from strength to strength and our annual events have truly benefitted, with the Youths Got Talent being our most successful event. As we look forward, we aim to continue with our amazing clubs and aim to take part in more projects to raise more awareness of serious causes.

#### **Financial review**

During the year, the charity received income from donations, grants and interest of £11,538. Total expenditure for the period amounted to £11,772 resulting in net spend for the period of £234.

Restricted funds of £3,500 brought forward from previous year was spent during the year and there are no new funds received in the year.

#### **Reserves policy**

The level of reserves is kept under review by the Trustees to ensure all current liabilities can be met and to allow continued future charitable activities.

#### **Structure, governance and management**

##### **Constitution**

The charity is a foundation Charitable Incorporated Organisation (CIO) and registered with the Charity Commissioners under charity number 1183167 on 29 April 2019.

THE SALEEM FOUNDATION

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TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

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**Method of appointment or election of Trustees**

The Trustees are appointed under the trust deed. The current Trustees are as shown on page 1 of these accounts.

No specific programme exists for the induction and training of the Trustees, although the Trustees intend to keep the matter under review.

**Risk management**

The Trustees believe that the charity is not exposed to significant external risk. Internal risks are minimised by implementation of procedures for authorisation of all transactions to ensure consistent quality of delivery for all operational aspects of the charity.


This report was approved by the Trustees on 29/01/2025 and signed on their behalf by:



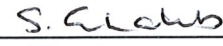

Saima Ghalib (Trustee)



Cassie Gray (Vice chair)

	CHARITY COMMISSION FOR ENGLAND AND WALES	The Saleem Foundation		S745	CC16a
	<b>Receipts and payments accounts</b>				
	For the period from	01/01/2023	To	31/03/2024	
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b> to the nearest £	<b>Restricted funds</b> to the nearest £	<b>Endowment funds</b> to the nearest £	<b>Total funds</b> to the nearest £	<b>Last year</b> to the nearest £
<b>A1 Receipts</b>					
Donations	2,392	-	-	2,392	8,204
Sponsorship	4,345	-	-	4,345	1,675
Grants	4,800	-	-	4,800	16,745
Interest	1	-	-	1	3
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	<b>11,538</b>	<b>-</b>	<b>-</b>	<b>11,538</b>	<b>26,627</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Total receipts</i>	<b>11,538</b>	<b>-</b>	<b>-</b>	<b>11,538</b>	<b>26,627</b>
<b>A3 Payments</b>					
Fundraising	-	-	-	-	-
Printing, Postage and Administration	-	-	-	-	-
Insurance	231	-	-	231	147
Mental Health Project	655	-	-	655	2,203
Youth Club	228	3,500	-	3,728	5,298
Community Events	5,803	-	-	5,803	13,436
Grants and Donations	-	-	-	-	13,105
Leukemia Fund	-	-	-	-	-
Donations	1,237	-	-	1,237	135
Bank Charges	118	-	-	118	170
Accountancy	-	-	-	-	660
<i>Sub total</i>	<b>8,272</b>	<b>3,500</b>	<b>-</b>	<b>11,772</b>	<b>35,154</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Total payments</i>	<b>8,272</b>	<b>3,500</b>	<b>-</b>	<b>11,772</b>	<b>35,154</b>
<i>Net of receipts/(payments)</i>	<b>3,266</b>	<b>- 3,500</b>		<b>- 234</b>	<b>- 8,527</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>2,131</b>	<b>3,500</b>		<b>1,369</b>	<b>9,896</b>
<i>Cash funds this year end</i>	<b>1,135</b>	<b>0</b>		<b>1,135</b>	<b>1,369</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Bank Account	1,135	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,135</b>	<b>-</b>	<b>-</b>
	<small>(agree balance with receipts and payments account(s))</small>	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted	360	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		SARINA ANAIS		28/1/25
		CASSIE GRAY		29.1.25

**1. Accounting Policies**

**1.1 General information**

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**1.2 Basis of preparation of accounting**

The accounts have been prepared on the receipts and payments basis.

## **The Saleem Foundation – Chairman’s Report 2023/2024**

Our mission statement is to change lives and build hope but to do this it was important we raised funds first, otherwise we would be unable to support individuals and organisations through our grant making scheme. Through the hard work and determination of the Trustees, members and organisations that partnered with us, the fund raising was far more successful than we could have imagined.

Thanks has to be given to the driving force behind The Saleem Foundation – for their unending determination to make that mission statement a reality and we know that we have already begun to make a difference.

This year the Foundation grew from strength to strength. We continued our community groups adding extra groups dealing with important issues that affect us all.

The Kuppa Club, a social club helping people find confidence of the outside world has really grown since its launch, it has become so much more than a talk group and has developed into a community events group. This club has grown and become a community hub which we aim to expand further going forwards.

As we look forward, we aim to continue with our amazing clubs and also look to expand, we also aim to raise awareness by taking part in different projects as we feel this connects better with people and in return we then raise awareness for serious causes.

There have been many organisations, schools, businesses and individuals that have helped the Foundation along the way and our sincere thanks goes to them, along with the local Police, local churches and mosques and religious communities and the local Council.

The biggest vote of thanks must go to all of the hands-on Saleem Foundation trustee and members’ team who go above and beyond in their efforts to support the Foundation and help make a difference to change lives and build hope.

**THE SALEEM FOUNDATION**

England & Wales - Charity number 1183167

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# Accounts

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**Charity number: 1183167**

**THE SALEEM FOUNDATION  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2023**

# THE SALEEM FOUNDATION

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## THE SALEEM FOUNDATION

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### REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS FOR THE YEAR ENDED 31 MARCH 2023

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**Trustees**

Stephen Waltho MBE  
Karen Wilcox  
Jayne Waltho  
Dalbir Kaur  
Michelle Stokes  
Shazada Saleem  
Alexandra Darby  
Saima Ghalib  
Cassie Gray

**Charity registered number** 1183167

**Bankers** Barclays Bank

**Charity address**

234 Dudley Rd  
Halesowen  
B63 3LW

**TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023**

---

The Trustees present their annual report for the year ended 31 March 2023.

**Objectives and Activities**

The Saleem Foundation supports charities and voluntary organisations across Birmingham & the Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability, or financial hardship and will take the form of grant aid, organised events and donations.

In undertaking these activities, the Trustees have given consideration to the guidance issued by the Charity Commission on public benefit.

**Achievements and performance**

This year the Foundation grew from strength to strength. We continued our community groups, adding extra groups that deal with important issues that affect us all.

Our Youth Group, in partnership with the police, developed strongly as we gave our youngsters many opportunities to grow. We organised many competitions including a talent show where over 100 youths auditioned, with 35 making it to the final. The final was in two categories - primary and secondary - with winners receiving £100 and their winning school receiving £1000 to be used on school resources. We also organised the Youth Apprentice where our youngsters, with sponsorship from local businesses, had to use their entrepreneurial skills to grow the money given with the winning team donating their money to their chosen charity. We were able to tackle many issues such as bullying, anti-social behaviour and also help develop key skills for our youths such as first aid and learning of other cultures. This club has been very successful and has seen over 370 children register since its launch.

As part of our commitment to raising awareness for mental health, we launched the TSF mental health support group. This weekly session helps people come together to speak of their mental health and to support one another. The Kuppa Club, a social club helping people find confidence in the outside world has really grown since its launch. It has become so much more than a talk group and has developed into a community events group. This club has grown and become a community hub as we took part in social events such as the Easter Hunt partnering with our youth club.

In terms of fund raisers, our founder Shaz Saleem took part in a charity abseil raising money for Birmingham children's hospital. We also took part in many community fundraisers supporting local groups and hospital. We organised the first ever One Community family fun day bringing people together and supporting our own charity.

As we look forward, we aim to continue with our amazing clubs and also look to expand. We also aim to raise awareness by taking part in different projects as we feel this connects better with people and in return, we then raise awareness for serious causes.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023

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**Financial review**

During the year, the charity received income from donations, grants and interest of £26,627. Total expenditure for the period amounted to £35,154 resulting in net spend for the period of £8,527.

Restricted grant funding and donations of £16,745 was received in the year. Most of the restricted funds had been spent by 31<sup>st</sup> March 2023, with £3,500 carried forward to spend next year.

**Reserves policy**

The level of reserves is kept under review by the Trustees to ensure all current liabilities can be met and to allow continued future charitable activities.

**Structure, governance and management**

**Constitution**

The charity is a foundation Charitable Incorporated Organisation (CIO) and registered with the Charity Commissioners under charity number 1183167 on 29 April 2019.

**Method of appointment or election of Trustees**

The Trustees are appointed under the trust deed. The current Trustees are as shown on page 1 of these accounts.

No specific programme exists for the induction and training of the Trustees, although the Trustees intend to keep the matter under review.

**Risk management**

The Trustees believe that the charity is not exposed to significant external risk. Internal risks are minimised by implementation of procedures for authorisation of all transactions to ensure consistent quality of delivery for all operational aspects of the charity.

This report was approved by the Trustees on 30/01/24 and signed on their behalf by:

Saima Ghalib (Trustee)





Shazada Saleem (Trustee)

**THE SALEEM FOUNDATION**

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2023**

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I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2023, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


**Independent examiner's statement**

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

1. accounting records were not kept in respect of the charity as required by section 130 of the ACT; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Mark McLean FCA  
Thomas & Young Limited  
Chartered Accountants



---

Carleton House  
266 – 268 Stratford Road  
Shirley  
Solihull  
West Midlands  
B90 3AD

30/11/2024

Dated:



**Receipts and payments accounts**

CC16a

For the period from	01-Apr-22	To	31-Mar-23
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	8,204	-	-	8,204	7,039
Sponsorship	1,675	-	-	1,675	-
Grants	-	16,745	-	16,745	21,000
Interest	3	-	-	3	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,882</b>	<b>16,745</b>	<b>-</b>	<b>26,627</b>	<b>28,039</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,882</b>	<b>16,745</b>	<b>-</b>	<b>26,627</b>	<b>28,039</b>
<b>A3 Payments</b>					
Fundraising		-	-	-	380
Printing, Postage and Administration		-	-	-	198
Insurance	147	-	-	147	109
Mental Health Project	-	2,203	-	2,203	5,740
Youth Club	-	5,298	-	5,298	21,048
Community Events	10,223	3,213	-	13,436	3,802
Grants and Donations	10,574	2,531	-	13,105	
Leukemia Fund	-		-	-	3,316
Donations	135		-	135	6,404
Bank Charges	170		-	170	144
Accountancy	660		-	660	300
<b>Sub total</b>	<b>21,909</b>	<b>13,245</b>	<b>-</b>	<b>35,154</b>	<b>41,441</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,909</b>	<b>13,245</b>	<b>-</b>	<b>35,154</b>	<b>41,441</b>
<b>Net of receipts/(payments)</b>	<b>- 12,027</b>	<b>3,500</b>	<b>-</b>	<b>- 8,527</b>	<b>- 13,402</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,896</b>	<b>-</b>	<b>-</b>	<b>9,896</b>	<b>23,298</b>
<b>Cash funds this year end</b>	<b>- 2,131</b>	<b>3,500</b>	<b>-</b>	<b>1,369</b>	<b>9,896</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Charity Bank Account	2,131	3,500	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,131</b>	<b>3,500</b>	<b>-</b>

(agree balances with receipts and payments account(s))

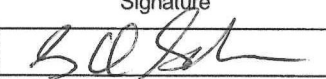

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accruals	Unrestricted	660	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S Saleem	30/1/24
	S Ghalib	30/1/24

**1. Accounting Policies**

**1.1 General information**

The Saleem Foundation is a Charitable Incorporated Organisation registered in England and Wales. The reference and administrative details of the charity can be found on page 1 of these accounts.

The principal activity of the charity is to support charities and voluntary organisations across Birmingham & the Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability or financial hardship and will take the form of grant aid, organised events and donations.

**1.2 Basis of preparation of accounting**

The accounts have been prepared on the receipts and payments basis.

## The Saleem Foundation – Chairman’s Report 2022/2023

Our mission statement is to change lives and build hope but to do this it was important we raised funds first, otherwise we would be unable to support individuals and organisations through our grant making scheme. Through the hard work and determination of the Trustees, members and organisations that partnered with us, the fund raising was far more successful than we could have imagined which has meant that we were then set up to start the grant making process earlier than anticipated towards the end of 2022.

Thanks has to be given to the driving force behind and founder of The Saleem Foundation – for his unending determination to make that mission statement a reality and we know that we have already begun to make a difference.

This year the Foundation grew from strength to strength. We continued our community groups adding extra groups dealing with important issues that affect us all.

Our Youth Group in partnership with the police developed strongly as we gave our youngsters many opportunities to grow. We organised many competitions including a talent show where over 100 youths auditioned with 35 making it to the final. The final was in two categories primary and secondary with winners receiving £100 and their winning school receiving £1000 to be used on school resources.

As part of our commitment to raising awareness for mental health, we launched the TSF mental health support group. This weekly session helps people come together to speak of their mental health and to support one another. The Kuppia Club, a social club helping people find confidence of the outside world has really grown since its launch, it has become so much more than a talk group and has developed into a community events group. This club has grown and become a community hub as we took part in social events such as the Easter Hunt partnering with our youth club.

As we look forward, we aim to continue with our amazing clubs and also look to expand, we also aim to raise awareness by taking part in different projects as we feel this connects better with people and in return we then raise awareness for serious causes.

There have been many organisations, schools, businesses and individuals that have helped the Foundation along the way and our sincere thanks goes to them, along with the local Police, local churches and mosques and religious communities and the local Council. Without their contributions we could not have been so effective in our second year.

The biggest vote of thanks must go to all of the hands-on Saleem Foundation trustee and members’ team who go above and beyond in their efforts to support the Foundation and help make a difference to change lives and build hope.

**THE SALEEM FOUNDATION**

England & Wales - Charity number 1183167

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# Accounts

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**Charity number: 1183167**

**THE SALEEM FOUNDATION  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2022**

**THE SALEEM FOUNDATION**

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	Page
<b>Reference and administrative details of the charity, its trustees and advisors</b>	<b>1</b>
<b>Trustees' report</b>	<b>2-3</b>
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<b>Statement of assets and liabilities</b>	<b>6</b>
<b>Notes to the accounts</b>	<b>7</b>

**THE SALEEM FOUNDATION**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS FOR THE YEAR ENDED 31 MARCH 2021**

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**Trustees**                      Stephen Waltho MBE  
   Karen Wilcox  
   Jayne Waltho  
   Dalbir Kaur  
   Michelle Stokes  
   Shazada Saleem  
   Alexandra Darby  
   Saima Ghalib  
   Cassie Gray

**Charity registered number**    1183167

**Bankers**                         Barclays Bank

**Charity address**                234 Dudley Rd  
   Halesowen  
   B63 3LW

## **THE SALEEM FOUNDATION**

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### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022**

---

The Trustees present their annual report for the year ended 31 March 2022.

#### **Objectives and Activities**

The Saleem Foundation supports charities and voluntary organisations across Birmingham & the Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability or financial hardship and will take the form of grant aid, organised events and donations.

In undertaking these activities the Trustees have given consideration to the guidance issued by the Charity Commission on public benefit.

#### **Achievements and performance**

This was a huge year for the Foundation as we launched many projects. Without the restrictions of lockdown etc. we were able to steam ahead with so many of our exciting projects.

This year we launched a Youth Group in partnership with the police. We were able to tackle many issues such as bullying, anti-social behaviour and also help develop key skills for our youths such as first aid and learning of other cultures. This club has been very successful and has seen over 280 children register since its launch.

As part of our commitment to raising awareness for mental health, especially after lockdown, to help people ease out of isolation we launched the Kuppa Club, a social club helping people find confidence of the outside world. This club has grown and become a community hub as we took part in social events such as the Easter Hunt partnering with our youth club.

In terms of fund raisers, our founder Shaz Saleem took part in a charity boxing match. He has never boxed but took on the challenge raising money for Papyrus, a young suicide prevention charity, and Dudley Mind – Mental Health charity. More importantly than raising money we raised awareness.

As we look forward we aim to continue with our amazing clubs and also look to expand, we also aim to raise awareness by taking part in different projects as we feel this connects better with people and in return we then raise awareness for serious causes.

## THE SALEEM FOUNDATION

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

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#### Financial review

During the year, the charity received income from donations and grants of £28,039. Total expenditure for the period amounted to £41,441 resulting in net spend for the period of £13,402.

Restricted grant funding and donations of £24,886 was received in the year. This is added to the £8,426 of restricted fund balances carried over from the previous year. All of the restricted funds had been spent by 31<sup>st</sup> March 2022. Some of our projects were delayed to this year due to COVID.

#### Reserves policy

The level of reserves is kept under review by the Trustees to ensure all current liabilities can be met and to allow continued future charitable activities.

#### Structure, governance and management

##### Constitution

The charity is a foundation Charitable Incorporated Organisation (CIO) and registered with the Charity Commissioners under charity number 1183167 on 29 April 2019.

##### Method of appointment or election of Trustees

The Trustees are appointed under the trust deed. The current Trustees are as shown on page 1 of these accounts.

No specific programme exists for the induction and training of the Trustees, although the Trustees intend to keep the matter under review.

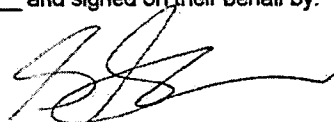
##### Risk management

The Trustees believe that the charity is not exposed to significant external risk. Internal risks are minimised by implementation of procedures for authorisation of all transactions to ensure consistent quality of delivery for all operational aspects of the charity.

This report was approved by the Trustees, on 27/01/23 and signed on their behalf by:



**Saima Ghalib (Trustee)**



**Shazada Saleem (Trustee)**

**THE SALEEM FOUNDATION**

---

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022**

---

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2022, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the charity as required by section 130 of the ACT; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Mark McLean FCA  
Thomas & Young Limited  
Chartered Accountants



---

Carleton House  
266 – 268 Stratford Road  
Shirley  
Solihull  
West Midlands  
B90 3AD

30/01/23

Dated:



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Saleem Foundation

1183167

**Receipts and payments accounts**

CC16a

For the period  
from

01-Apr-21

To

31-Mar-22

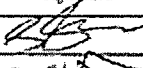

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	3,153	3,886	-	7,039	1,734
Sponsorship	-	-	-	-	-
Grants	-	21,000	-	21,000	12,200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,153</b>	<b>24,886</b>	<b>-</b>	<b>28,039</b>	<b>13,934</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,153</b>	<b>24,886</b>	<b>-</b>	<b>28,039</b>	<b>13,934</b>
<b>A3 Payments</b>					
Fundraising	380	-	-	380	600
Printing, Postage and Administration	198	-	-	198	894
Insurance	109	-	-	109	-
Mental Health Project	-	5,740	-	5,740	-
Youth Club	-	21,048	-	21,048	-
Boxing Event	3,594	208	-	3,802	-
Leukemia Fund	-	3,316	-	3,316	-
Donations	3,404	3,000	-	6,404	3,393
Bank Charges	144	-	-	144	28
Accountancy	300	-	-	300	-
<b>Sub total</b>	<b>8,129</b>	<b>33,312</b>	<b>-</b>	<b>41,441</b>	<b>4,915</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,129</b>	<b>33,312</b>	<b>-</b>	<b>41,441</b>	<b>4,915</b>
<b>Net of receipts/(payments)</b>	<b>- 4,976</b>	<b>- 8,426</b>	<b>-</b>	<b>- 13,402</b>	<b>9,019</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,872</b>	<b>8,426</b>	<b>-</b>	<b>23,298</b>	<b>14,279</b>
<b>Cash funds this year end</b>	<b>9,896</b>	<b>-</b>	<b>-</b>	<b>9,896</b>	<b>23,298</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Charity Bank Account	9,896	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,896</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	<b>Details</b>			
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>	Accruals	Unrestricted	600	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S Saleem	27.01.23
	S Ghelib	27.01.23

## **THE SALEEM FOUNDATION**

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### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022**

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#### **1. Accounting Policies**

##### **1.1 General information**

The Saleem Foundation is a Charitable Incorporated Organisation registered in England and Wales. The reference and administrative details of the charity can be found on page 1 of these accounts.

The principal activity of the charity is to support charities and voluntary organisations across Birmingham & the Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability or financial hardship and will take the form of grant aid, organised events and donations.

##### **1.2 Basis of preparation of accounting**

The accounts have been prepared on the receipts and payments basis.

**THE SALEEM FOUNDATION**

England & Wales - Charity number 1183167

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# Accounts

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**Charity number: 1183167**

**THE SALEEM FOUNDATION  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2021**

# THE SALEEM FOUNDATION

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	Page
Reference and administrative details of the charity, its trustees and advisors	1
Trustees' report	2-3
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Statement of assets and liabilities	5
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**THE SALEEM FOUNDATION**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS FOR THE YEAR ENDED 31 MARCH 2021**

---

**Trustees**

Stephen Waltho MBE  
Karen Wilcox  
Jayne Waltho  
Dalbir Kaur  
Sharlene Shepherd  
Shazada Saleem  
Alexandra Darby  
Saima Ghalib

**Charity registered number** 1183167

**Bankers** Barclays Bank

**Charity address** 234 Dudley Rd  
Halesowen  
B63 3LW

**TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021**

---

The Trustees present their annual report for the year ended 31 March 2021.

**Objectives and Activities**

The Saleem Foundation supports charities and voluntary organisations across Birmingham & the Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability or financial hardship and will take the form of grant aid, organised events and donations.

In undertaking these activities the Trustees have given consideration to the guidance issued by the Charity Commission on public benefit.

**Achievements and performance**

**Review of activities**

This year was a challenging year with Covid and Lockdown. All of our planned events were put on halt. During lockdown we supported foodbanks and relaunched our United Hands foodbank appeal as with help from volunteers we delivered to those isolating or in fear. With help from volunteers and with great PR work we were able to achieve great things. We were also able to establish a sufficient fund base to proceed with the grant making which allows individuals and organisations to apply by completing our application. Two applications were successful in getting a grant.

In our second year we worked closely with our local hospital Russels Hall as we raised money supporting them. We also did a Christmas card competition where we worked with a local school and the winning card was distributed to charities and partners across the Black Country who supported us.

We also produced a film called "The Hidden Scars" which released in January 2020 and was well received. We have received feedback from 500 people who have seen the film or taken part in a workshop as well as being contacted by many other organisations in the region who would like to be part of the project.

Moving forward as we ease from lockdown, we are looking to form a youth group to help our youths with confidence and to get them off the streets away from drugs and violence. We are looking to work with the police combat antisocial behaviour. We are also looking to set up a Kuppa Club for the elderly who are isolated and to help mental health sufferers.

**TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021**

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**Financial review**

During the year, the charity received income from sponsorship, donations and grants of £13,934. Total expenditure for the period amounted to £4,914 resulting in net income for the period of £9,019.

Restricted grant funding of £3,000 was received in the year. This is added to the £8,811 of restricted fund balances carried over from the previous year. Spending of £3,385 occurred in the year, leaving £8,426 to spend in the future. Much of our projects were delayed due to COVID.

**Reserves policy**

The level of reserves is kept under review by the Trustees to ensure all current liabilities can be met and to allow continued future charitable activities.

**Structure, governance and management**

**Constitution**

The charity is a foundation Charitable Incorporated Organisation (CIO) and registered with the Charity Commissioners under charity number 1183167 on 29 April 2019.

**Method of appointment or election of Trustees**

The Trustees are appointed under the trust deed. The current Trustees are as shown on page 1 of these accounts.

No specific programme exists for the induction and training of the Trustees, although the Trustees intend to keep the matter under review.

**Risk management**

The Trustees believe that the charity is not exposed to significant external risk. Internal risks are minimised by implementation of procedures for authorisation of all transactions to ensure consistent quality of delivery for all operational aspects of the charity.

This report was approved by the Trustees, on \_\_\_\_\_ and signed on their behalf by:

**Saima Ghalib (Trustee)**

**Shazada Saleem (Trustee)**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Saleem Foundation

1183167

**Receipts and payments accounts**

CC16a

For the period  
from

01-Apr-20

To

31-Mar-21

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	1,734	-	-	1,734	3,722
Sponsorship	-	-	-	-	250
Grants	9,200	3,000	-	12,200	12,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,934</b>	<b>3,000</b>	<b>-</b>	<b>13,934</b>	<b>15,972</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,934</b>	<b>3,000</b>	<b>-</b>	<b>13,934</b>	<b>15,972</b>
<b>A3 Payments</b>					
Fundraising	600	-	-	600	421
Printing, Postage and Administration	75	818	-	893	83
Film Production	-	-	-	-	1,129
Mental Health Project	-	-	-	-	60
Community Donations	826	2,567	-	3,393	-
Bank Charges	28	-	-	28	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,529</b>	<b>3,385</b>	<b>-</b>	<b>4,914</b>	<b>1,693</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,529</b>	<b>3,385</b>	<b>-</b>	<b>4,914</b>	<b>1,693</b>
<b>Net of receipts/(payments)</b>	<b>9,404</b>	<b>- 385</b>	<b>-</b>	<b>9,019</b>	<b>14,279</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,468</b>	<b>8,811</b>	<b>-</b>	<b>14,279</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>14,872</b>	<b>8,426</b>	<b>-</b>	<b>23,298</b>	<b>14,279</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Charity Bank Account	14,872	8,426	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,872</b>	<b>8,426</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>	Accruals	Unrestricted	300	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		S Saleem		
		S Ghalib		

**1. Accounting Policies**

**1.1 General information**

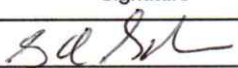
The Saleem Foundation is a Charitable Incorporated Organisation registered in England and Wales. The reference and administrative details of the charity can be found on page 1 of these accounts.

The principal activity of the charity is to support charities and voluntary organisations across Birmingham & the Black Country who undertake charitable work in the fields of health, disability, financial hardship or other, and will also support individuals and their families who are disadvantaged by their youth, age, ill-health, disability or financial hardship and will take the form of grant aid, organised events and donations.

**1.2 Basis of preparation of accounting**

The accounts have been prepared on the receipts and payments basis.

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Charity Bank Account	14,872	8,426	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,872</b>	<b>8,426</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted	300	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		S Saleem		18/01/22
	S. Ghalib	S Ghalib		18/01/22

**TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021**

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**Financial review**

During the year, the charity received income from sponsorship, donations and grants of £13,934. Total expenditure for the period amounted to £4,914 resulting in net income for the period of £9,019.

Restricted grant funding of £3,000 was received in the year. This is added to the £8,811 of restricted fund balances carried over from the previous year. Spending of £3,385 occurred in the year, leaving £8,426 to spend in the future. Much of our projects were delayed due to COVID.

**Reserves policy**

The level of reserves is kept under review by the Trustees to ensure all current liabilities can be met and to allow continued future charitable activities.

**Structure, governance and management**

**Constitution**

The charity is a foundation Charitable Incorporated Organisation (CIO) and registered with the Charity Commissioners under charity number 1183167 on 29 April 2019.

**Method of appointment or election of Trustees**

The Trustees are appointed under the trust deed. The current Trustees are as shown on page 1 of these accounts.

No specific programme exists for the induction and training of the Trustees, although the Trustees intend to keep the matter under review.

**Risk management**

The Trustees believe that the charity is not exposed to significant external risk. Internal risks are minimised by implementation of procedures for authorisation of all transactions to ensure consistent quality of delivery for all operational aspects of the charity.

This report was approved by the Trustees, on 18/01/22 and signed on their behalf by:

  
**Saima Ghalib (Trustee)**

  
**Shazada Saleem (Trustee)**

## **The Saleem Foundation – Chairman’s Report 2020/2021**

Our mission statement is to change lives and build hope but to do this it was important we raised funds first, otherwise we would be unable to support individuals and organisations through our grant making scheme. Through the hard work and determination of the Trustees, members and organisations that partnered with us, the fund raising was far more successful than we could have imagined which has meant that we were then set up to start the grant making process earlier than anticipated towards the end of 2020.

Thanks has to be given to the driving force behind and founder of The Saleem Foundation – for his unending determination to make that mission statement a reality and we know that we have already begun to make a difference.

This year was a challenging year with Covid and Lockdown. All of our planned events were put on halt. During lockdown we supported foodbanks and relaunched our United Hands foodbank appeal as with help from volunteers we delivered to those isolating or in fear.

With help from volunteers and with great PR work we were able to achieve great things. We were also able to establish a sufficient fund base to proceed with the grant making which allows individuals and organisations to apply by completing our application. Two applications were successful in getting a grant.

In our second year we worked closely with our local hospital Russels Hall as we raised money supporting them. We also did a Christmas card competition where we worked with a local school and the winning card was distributed to charities and partners across the Black Country who supported us.

We also produced a film called “The Hidden Scars” which released in January 2020 and was well received. We have received feedback from 500 people who have seen the film or taken part in a workshop as well as being contacted by many other organisations in the region who would like to be part of the project.

There have been many organisations, schools, businesses and individuals that have helped the Foundation along the way and our sincere thanks goes to them, along with the local Police, local churches and mosques and religious communities and the local Council. Without their contributions we could not have been so effective in our second year.

The biggest vote of thanks must go to all of the hands-on Saleem Foundation trustee and members’ team who go above and beyond in their efforts to support the Foundation and help make a difference to change lives and build hope.

Moving forward as we ease from lockdown we are looking to form a youth group to help our youths with confidence and to get them off the streets away from drugs and violence. We are looking to work with the police combat anti-social behaviour. We are also looking to set up a Kuppa Club for the elderly who are isolated and to help mental health sufferers.