

Charity number: 1183167

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

THE SALEEM FOUNDATION

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THE SALEEM FOUNDATION

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
	Michelle Stokes
	Shazada Saleem
	Alexandra Darby
	Saima Ghalib
	Cassie Gray

Charity registered number	1183167
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Bankers	Barclays Bank
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Charity address	234 Dudley Rd
	Halesowen
	B63 3LW

THE SALEEM FOUNDATION

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.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

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 31st 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.

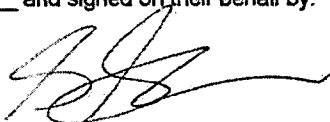
Risk management

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)

**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

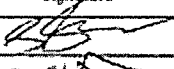

Dated:

 CHARITY COMMISSION FOR ENGLAND AND WALES	The Saleem Foundation		1183167		CC16a
	Receipts and payments accounts				
	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 £
A1 Receipts					
Donations	3,153	3,886	-	7,039	1,734
Sponsorship	-	-	-	-	-
Grants	-	21,000	-	21,000	12,200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,153	24,886	-	28,039	13,934
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,153	24,886	-	28,039	13,934
A3 Payments					
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	-
Sub total	8,129	33,312	-	41,441	4,915
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,129	33,312	-	41,441	4,915
Net of receipts/(payments)	- 4,976	- 8,426	-	- 13,402	9,019
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,872	8,426	-	23,298	14,279
Cash funds this year end	9,896	-	-	9,896	23,298

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	9,896	-	-
		-	-	-
		-	-	-
	Total cash funds	9,896	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	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 Ghali	27.01.23

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.