

Charity number: 1183167

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

THE SALEEM FOUNDATION

CONTENTS

	Page
Reference and administrative details of the charity, its trustees and advisors	1
Trustees' report	2-3
Receipts and payments account	4
Statement of assets and liabilities	5
Notes to the accounts	6

THE SALEEM FOUNDATION

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

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

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

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

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

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 27/01/26 and signed on their behalf by:

Saima Ghalib (Trustee) 

Cassie Gray (Trustee) 

 CHARITY COMMISSION FOR ENGLAND AND WALES	The Saleem Foundation		No (if any)		CC16a
	Receipts and payments accounts				
	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 £
A1 Receipts					
Donations	3,846	-	-	3,846	2,392
Sponsorship	500	-	-	500	4,345
Grants	3,300	-	-	3,300	4,800
Interest	1	-	-	1	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,647	-	-	7,647	11,538
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,647	-	-	7,647	11,538
A3 Payments					
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	-
Sub total	8,537	-	-	8,537	7,035
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,537	-	-	8,537	7,035
Net of receipts/(payments)	- 890	-	-	- 890	4,503
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,135	-	-	1,135	-
Cash funds this year end	245	-	-	245	4,503

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	-	-
		-	-	-
		-	-	-
	Total cash funds	245	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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. Chaurh	SAINA CHAUB		27/01/26
		CASSIE GRAY		27/01/26

THE SALEEM FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

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 5th 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.