

Salaam Foundation UK

England & Wales · Charity number 1186511

Details

Other names	SALAAM FOUNDATION
Status	Registered
Legal form	CIO
Registered	2019-11-21
Register	View on the Charity Commission register

Contact

Address	16 Catsbrook Road Luton LU3 2ET
Phone	07830757744
Email	info@salaamfoundation.org.uk
Website	www.salaamfoundation.org.uk

Activities

Objects: TO MAKE GRANTS AND DONATIONS TO CHARITIES WORKING TO RELIEVE POVERTY, DISTRESS AND SUFFERING IN PAKISTAN INCLUDING PROVIDING RELIEF TO VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE OR CATASTROPHE.

Activities: Salaam Foundation provides poverty relief in Pakistan, with dedicated programmes to help the poor and needy by building wells, caring for orphans, providing nutritious food, delivering emergency aid in response to crisis situations and providing healthcare. Salaam Foundation also works in the UK to help homeless people.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-22	£1,680	£2,700	-	-
2023-11-22	£6,434	£2,451	-	-
2022-11-22	£3,185	£3,244	-	-
2021-11-22	£2,848	£1,028	-	-
2020-11-22	£1,150	£565	-	-

Trustees

Name	Role	Appointed
Syed Kamran Abid	Chair	2019-05-11
Nasir Aziz Jarral		2022-03-29
Syed Mesdaq Madni		2022-03-29
Syeda Tahmina Madni		2019-05-11

Salaam Foundation UK

England & Wales - Charity number 1186511

Accounts

Salaam Foundation UK

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 23 NOVEMBER 2023 TO 22 NOVEMBER 2024

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 23rd November 2022 to 22nd November 2023.

INCORPORATION

The CIO Association was incorporated on 21 November 2019 as amended on 02 December 2019.

Registered Charity Number

1186511

Registered Office

16 Catsbrook Road,
Luton
LU3 2ET

Trustees

Mr Syed Kamran Abid	Chair	- appointed 11.05.19
Ms Syeda Tahmina Madni	Trustee	- appointed 11.05.19
Ms Syed Mesdaq Madni	Trustee	- appointed 29.03.22
Mr Nasir Aziz Jarral	Trustee	- appointed 29.03.22

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Salaam Foundation UK refers to the charity incorporated organisation with a governing document known as CIO Association incorporated on 21 November 2019 as amended on 02 December 2019.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

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Achievements and Performance

Salaam Foundation UK in 2024 has worked on many projects:

Salaam Foundation UK provides cash to the needy through secure, organized methods to ensure the support reaches the right people and is used effectively. After giving cash Salaam Foundation UK:


- Follows up to ensure the money is used for essentials.
- Check if the support helped improve living conditions (e.g., better food, school attendance, medical care).
- Report outcomes to donors for transparency.


Financial Review

The charity received sum of **£1,680** in donations from various sources.
The charity does not have any reserve policy.
No funds are in deficit at the balance sheet.
The funds are in surplus by **£5,289** at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.
Signed on behalf of the charity's trustees.


Signature
Name: Syed Kamran Abid
Date: 01/07/2025

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Salaam Foundation UK		1186511		
	Receipts and payments accounts				
	For the period from	Period start date 23-Nov-23	To	Period end date 22-Nov-24	

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					
Donation	1,680	-	-	1,680	6,434
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	1,680	-	-	1,680	6,434
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	1,680	-	-	1,680	6,434
A3 Payments					
Charitable Activities	2,300	-	-	2,300	1,847
Administrative expense	-	-	-	-	604
Governance cost	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,700	-	-	2,700	2,451
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,700	-	-	2,700	2,451
Net of receipts/(payments)	-1,020	-	-	-1,020	3,893
	-	-	-	-	-
A5 Transfers between funds					
	-1,020	-	-	6,309	2,326
A6 Cash funds last year end					
Cash funds this year end	-1,020	-	-	5,289	6,309

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


Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	5,289	-	-
		-	-	-
	Total Cash funds	5,289	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Syed Kamran Abid	01/07/2025

Salaam Foundation UK

England & Wales - Charity number 1186511

Accounts

REGISTERED CHARITY: 1186511

Salaam Foundation UK

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FOR THE PERIOD

23 NOVEMBER 2022 TO 22 NOVEMBER 2023

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Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

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The charity's activities carried out in the year 2022-2023

Ramadan Project in Pakistan

In the year 2023-2024, the Salaam Foundation UK distributed food packs to the needy, relieving them of the stress of wondering where their next meal would come from. The foundation strongly believes that providing food to those in need is a crucial step towards alleviating poverty. Therefore, their primary objective is to aid and strengthen organizations that supply food packs to underprivileged families in deprived regions.

Achievements and Performance

During the Holy month of Ramadan, we provided aid to deserving families. Our support came in the form of food parcels, which enabled them to have nourishing meals to break their fasts with. In total, we distributed close to 100 food packs containing essential items, which helped to ease their burden during this sacred time. We owe this success to the kindness and generosity of our donors, who contributed towards this cause.

Financial Review

The charity received sum of **£6,434** in donations from various sources.

The charity does not have any reserve policy.


No funds are in deficit at the balance sheet.


The funds are in surplus by **£ 6,309** at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.


Signature
Name: Syed Kamran Abid
Date: 15/05/2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Salaam Foundation UK		1186511		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
23-Nov-22		22-Nov-23			

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					
Donation	5,894	540	-	6,434	3,185
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	5,894	540	-	6,434	3,185
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	5,894	540	-	6,434	3,185
A3 Payments					
Charitable Activities	-	1,847	-	1,847	1,875
Administrative expense	604	-	-	604	600
Governance cost	-	-	-	-	600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	604	1,847	-	2,451	3,244
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	604	1,847	-	2,451	3,244
Net of receipts/(payments)	5,290	-1,307	-	3,983	-59
	-	-	-	-	-
A5 Transfers between funds					
	2,326	-	-	2,326	2,385
A6 Cash funds last year end					
Cash funds this year end	7,675	-1,307	-	6,309	2,326

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


Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	6,309	-	-
		-	-	-
	Total Cash funds	6,309	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Syed Kamran Abid	15-05-2024

Salaam Foundation UK

England & Wales - Charity number 1186511

Accounts

REGISTERED CHARITY: 1186511

Salaam Foundation UK

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

23 NOVEMBER 2021 TO 22 NOVEMBER 2022

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Independent Examiner

Quba Accountancy LTD
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Luton,
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LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

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The charity's activities carried out in the year 2021-2022

Ramadan Project in Pakistan

In the year 2021-2022, the Salaam Foundation UK distributed ration packs to more than one hundred families, relieving them of the stress of wondering where their next meal would come from. The foundation strongly believes that providing food to those in need is a crucial step towards alleviating poverty. Therefore, their primary objective is to aid and strengthen organizations that supply food packs to underprivileged families in deprived regions.

Achievements and Performance

During the Holy month of Ramadan, we provided aid to more than a hundred families, including those who were left struggling due to disasters and the Covid-19 pandemic. Our support came in the form of food parcels, which enabled them to have nourishing meals to break their fasts with. In total, we distributed close to 100 food packs containing essential items, which helped to ease their burden during this sacred time. We owe this success to the kindness and generosity of our donors, who contributed towards this cause.

Financial Review

The charity received sum of **£3,185** in donations from various sources.

The charity does not have any reserve policy.


No funds are in deficit at the balance sheet.

The funds are in surplus by **£ 2,326** at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.


Signature
Name: Syed Kamran Abid
Position: Chair
Date: 11/03/2023

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 23 NOV 2021 TO 22 NOV 2022 TO THE TRUSTEES

I report on the accounts for the period 23rd November 2021 to 22nd November 2022 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 13/03/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Salaam Foundation UK

No (if any)
1186511

CC16a

Receipts and payments accounts

For the period from 23-Nov-21 To 22-Nov-22

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					
Donation	3,185	-	-	3,185	2,848
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,185	-	-	3,185	2,848
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,185	-	-	3,185	2,848
A3 Payments					
Charitable activities	1,875	-	-	1,875	1,028
Governance Cost	600	-	-	600	-
Admin Cost	769	-	-	769	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,244	-	-	3,244	1,028
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,244	-	-	3,244	1,028
Net of receipts/(payments)	- 59	-	-	- 59	1,820
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,385	-	-	2,385	565
Cash funds this year end	2,326	-	-	2,326	2,385

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	Cash at bank	2,326	-	-
		-	-	-
		-	-	-
	Total cash funds	2,326	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Syed Kamran Abid	11/3/2023

Salaam Foundation UK

England & Wales - Charity number 1186511

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REGISTERED CHARITY: 1186511

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**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 23
NOVEMBER 2020 TO 22 NOVEMBER 2021**

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The charity's activities carried out in the year 2020-2021

Ramadan Project in Pakistan

The Salaam Foundation UK in the year 2020-2021 provided over a hundred families with rations packs. This freed hundreds of people from the worry of where their next meal would come from. We believe providing needy people with food is the key to help people alleviate from poverty. Hence our key focus is to support and develop organisations that provide families with food packs in deprived areas.

Achievements and Performance

We have supported over a hundred families in the Holy month of Ramadan. This includes families left in dire straits by disasters and the Covid-19 pandemic. The food parcels meant they had food with which to start and end their fast. Altogether we distributed nearly 100 food packs with which contained staple items for helping them to ease their burden during the holy month.

This was all possible because of the generosity of our donors who contributed towards this cause.

Financial Review

The charity received sum of **£2,848** in donations from various sources.

The charity does not have any reserve policy.


No funds are in deficit at the balance sheet.

The funds are in surplus by **£ 2,385** at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.


Signature
Name: Syed Kamran Abid
Position: Chair
Date: 24/06/2022

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 23 NOV 2020 TO 22 NOV 2021 TO THE TRUSTEES

I report on the accounts for the period 23rd November 2020 to 22nd November 2021 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 27/06/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Salaam Foundation UK

No (if any)
1186511

CC16a

Receipts and payments accounts

For the period from 23-Nov-20 To 22-Nov-21

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					
Donation	2,848	-	-	2,848	1,150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,848	-	-	2,848	1,150
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,848	-	-	2,848	1,150
A3 Payments					
Charitable activities	1,028	-	-	1,028	565
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,028	-	-	1,028	565
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,028	-	-	1,028	565
Net of receipts/(payments)	1,820	-	-	1,820	585
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	565	-	-	565	-
Cash funds this year end	2,385	-	-	2,385	585

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	Cash at bank	2,385	-	-
		-	-	-
		-	-	-
	Total cash funds	2,385	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Syed Kamran Abid	24/06/2022

Salaam Foundation UK

England & Wales - Charity number 1186511

Accounts

Trustees Annual Report for the period							
From	Period date start			To	Period date end		
	22	11	2019		21	11	2020

Section A Reference and administrative details

Charity name

Salaam Foundation UK

Other names the charity is known by

Registered charity number (if any)

1186511

Charity's principal address

16 Catsbrook Road

Luton

Post code

LU3 2ET

Name of charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Muhammad Zahroob			
2	Syeda Tahmina Madni			
3	Syed Kamran Abid			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

How the charity is constituted

(eg. trust, association, company)

Trustee selection methods

(eg. appointed by, elected by)

CIO Foundation
Governing Document
Election

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

A. To make grants and donations to charities working to relieve poverty, distress and suffering in Pakistan including providing relief to victims of war or natural disaster, trouble or catastrophe.
--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Supporting the Vulnerable and helping to improve the wellbeing in our communities.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity is planning a business plan for growth and as such has planned to start work shortly.

Section E**Financial review**

Brief statement of the charity’s policy on reserves

We have all the required policies in place

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted

Section F**Other optional information**

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Section G**Declaration**

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		

Date

Suffah Foundation			No (if any)	CC16a
Receipts and payments accounts				
For the period from	22-11-2019	To	21-11-2020	

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	1,150	-	-	1,150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Subtotal (Gross income for AR)	1,150	0	0	1,150	0
A2 Asset and investment sales, (see table).					
Sub total	0	0	0	0	0
Total receipts	1,150	0	0	1,150	0
A3 Payments					
Sundry expenses	565	0	0	565	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	565	0	0	565	0
A4 Asset and investment purchases, (see table)					
Sub total	0	0	0	0	0
Total payments	565	0	0	565	0
Net of receipts/(payments)	585	0	0	585	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	585	0	0	585	0

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	Cash at bank	585	0	0
		0	0	0
		0	0	0
	Total cash funds	585	0	0

Categories	Details	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Endowment Funds to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0	0
			0	0
			0	0
			0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0

Categories	Details	Fund to which liability belongs	Cost (optional)	Current value (optional)
B5 Liabilities			0	
			0	
			0	
			0	

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

Signature	Print Name	Date of approval