

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

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
	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

	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

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

	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

	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