

REGISTERED CHARITY: 1186511

Salaam Foundation UK

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

23 NOVEMBER 2021 TO 22 NOVEMBER 2022

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 23rd November 2021 to 22nd November 2022.

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
Mr Muhammad Zahroob	Trustee	- 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 Jaral	Trustee	- appointed 29.03.22

Independent Examiner

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

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

The objects of the charity are set below:

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.

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	Period start date 23-Nov-21	To	Period end date 22-Nov-22
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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 £
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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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
			Syed Kamran Abid	11/3/2023