

SALAAM INTERNATIONAL AID

Charity no: 1186645

SALAAM INTERNATIONAL AID

Charitable Incorporated Organisation

Trustees' report and financial statements

for the year ended 31 December 2021

SALAAM INTERNATIONAL AID

CHARITY NUMBER: 1186645

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SALAAM INTERNATIONAL AID

CHARITY NUMBER: 1186645

Trustees' Report

The Trustees present their annual report and the financial statements for the year ended 31 Dec 2021.

Overview, Aims and Objectives

Salaam International Aid is a Charitable incorporated Organisation (CIO), regulated by the Charity Commission for England and Wales. The main Aims & Objectives are:

- (1) The prevention or relief of poverty by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty
- (2) The relief of financial hardship by providing individuals in need with goods and services which they could not otherwise afford through lack of means
- (3) The prevention or relief of sickness and poor health amongst individuals in need by purchasing medical equipment and the provision of financial assistance
- (4) Educate young people, by providing support and activities which develop their skills, awareness, capacities and capabilities

Trustees

The Trustees responsible for controlling the work, management and administration of the charity as at 31st December 2021 were:

| | |
|---------------------------|---------|
| Ahmed Fidson | Chair |
| Mohammad Hassan Roushanel | Trustee |
| Hashmatullah Akbari-Noor | Trustee |

Governance and Management

The Charity is a CIO registered with the Charity Commission of England and Wales. Details of Governance are as set out in the Governing Document. It has no share capital and the liability of each member in the event of winding-up is limited to £0.

Reserves Policy

At present there is no reserves policy as any overhead expenses are met by the trustees and later reimbursed when the funds become available

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Covid-19 pandemic effects on the Charity

Covid-19 pandemic has had an adverse effect on the Charity. This has impacted negatively in achieving the objectives of the charity. It was also very difficult to meet the regulatory requirements because of the pandemic.

Summary of the main achievements during the period

The Charity commenced activities on 12th August 2020.

The activities were to donate to needy causes in the Republic of Sierra Leone. Three causes were identified and Supported:

- 1- Orphans Support
- 2- Erecting Water Wells
- 3- Ramadhan Support

The Charity's activities were limited due to the effect of the Covid Pandemic.

As of 31st December 2021, the charity had been in operation for seventeen months.

Public Benefit

Salaam International Aid has referred to the guidance in the Charity Commission's General Guidance on Public Benefit when reviewing its aims and objectives, and in planning its activities. The activities of the charity are planned to contribute to the aims and objectives set out in our Constitution.



Receipts and payments accounts

For the period 01/01/2021 To 31/12/2021
from

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 £ |
|--|---|---|--|--|-------------------------------------|
| <u>A1 Receipts</u> | | | | | |
| Donations | 11,030 | 505 | - | 11,535 | 1,474 |
| | - | - | - | - | - |
| <i>Sub total</i> (Gross income for AR) | <u>11,030</u> | <u>505</u> | - | <u>11,535</u> | <u>1,474</u> |
| A2 Asset and investment sales, (see table). | | | | | |
| <i>Sub total</i> | - | - | - | - | - |
| | | | - | | |
| <u>Total receipts</u> | <u>11,030</u> | <u>505</u> | | <u>11,535</u> | <u>1,474</u> |
| <u>A3 Payments</u> | | | | | |
| Support the orphan | 211 | 120 | - | 331 | 1,190 |
| Sinking of Waterwells | 4,735 | 360 | - | 5,095 | - |
| Ramadhan Relief | 5,990 | 25 | - | 6,015 | - |
| Bank charges | <u>100</u> | — | - | <u>100</u> | <u>50</u> |
| <i>Sub total</i> | <u>11,036</u> | <u>505</u> | - | <u>11,541</u> | <u>1,240</u> |
| | | | - | | |
| <u>Total payments</u> | <u>11,036</u> | <u>505</u> | | <u>11,541</u> | <u>1,240</u> |
| <i>Net of receipts/(payments)</i> | <u>(6)</u> | - | - | <u>(6)</u> | <u>234</u> |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | <u>234</u> | - | - | <u>234</u> | - |
| <i>Cash funds this year end</i> | <u>228</u> | - | - | <u>228</u> | <u>234</u> |

Balance sheet
31 December 2020

| | 2020 | |
|--|-------|-------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 228 | |
| | <hr/> | |
| Net current assets | | 228 |
| | | <hr/> |
| Total assets less current liabilities | | 228 |
| | | <hr/> <hr/> |
| Capital account | | |
| Reserve Account | | 228 |
| | | <hr/> <hr/> |

The Trustees approve these accounts and confirm that they have made available all relevant records and information for their preparation.

Signed on their behalf

Hashmatullah Akbari-Noor

Trustee

Date: 1st November 2022

SALAAM INTERNATIONAL AID
Notes to the accounts
for the year ended 31 December 2020

Notes

1. Accounting policies

1.1. Accounting convention

The Accounts are prepared on receipts and payments basis

1.2. Donations

All Donations received are deposited in the bank account and recognised as income in the period they were received. The Donations were used as per the Donor requests or requirements.