



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 Sep 2023 to 31 Aug 2024

Charity name: SALIHEEN FOUNDATION

Charity registration number: 1186905

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need, by reason of youth, ill-health, disability, financial or another disadvantage
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Give help to orphans, widows, disable people and the needy • Provide fresh water • Facilitate place of worship • Assist with school fees • Assist with medical treatment • Provide wheelchairs • Provide clothing • Provide food during the month of fast • Support Cemetery operatives
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In determining our programmed this year, the Trustees have had regard to the Charity Commission's general guidance on Public Benefit and our statutory obligation. The Trustees confirm that they have referred to the guidance on public benefit when reviewing our organisation's aims and objectives and in planning future activities. Furthermore, wherever possible we select specific projects so that our grant making is more targeted, efficient and effective.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Food packs given to orphanage monthly. More than 700 families received food packs in 8 locations and cooked food daily during the month in 4 locations. Built Water Wells with Hand Pumps in 13 villages in Uganda where about the local population would otherwise have to travel long distances to find water. Constructed 6 and refurbished 4 places of worship in Uganda where about the local population would otherwise have to travel long distances to find one. Communities in Uganda and Kenya were given fresh meat distribution (220 Goats and 11 Cows) in 17 locations and 96 goats to the orphanage. Families and 220 children received cash gifts for food, clothes and shoes during the festive periods. Business start-ups £500 to 2 women and 1 motorcycle. Cemetery workers, families with disabled children, orphans, widows and blind given cash £15400 assistance for upkeep, school fees, clothes, mattresses and medical bills.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the year, the charity held cash total of £21931.01 from two accounts. The only liability was accountancy fees of £1000 with the invoice received.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves only held for future planned grant making.
Amount of reserves held	Para 1.22	£21931.01 for planned grant giving in next 12 months.
Reasons for holding zero reserves	Para 1.22	Not required
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Establishing Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution of the Trustees passed at a special meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Saliheen Foundation
Other name the charity uses	
Registered charity number	1186905
Charity's principal address	

Names of the 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	Nawab Balouch			
2	Azad Taib			
3	Abdi Aziz Digale			
4				
5				
6				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Nawab Balouch</i>	
Full name(s)	NAWAB BALOUCH	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	27/05/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SALIHEEN FOUNDATION

1186905

CC16a

Receipts and payments accounts

For the period
from

01-Sep-23

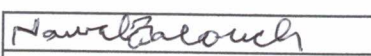
To

31-Aug-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					
Cash funds b/f	27,519	-	-	27,519	4,921
Donations	132,017	-	-	132,017	160,354
Fees	-	-	-	-	-
Gift aid received	20,771	-	-	20,771	24,025
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	180,307	-	-	180,307	189,300
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	180,307	-	-	180,307	189,300
A3 Payments					
Charitable activities	155,702	-	-	155,702	159,701
Professional fees	-	-	-	-	-
Bank charges	1,008	-	-	1,008	1,059
Marketing	350	-	-	350	55
Accountancy fees	1,000	-	-	1,000	780
HMRC Payment	100	-	-	100	-
Printing, postage and	412	-	-	412	186
Virtual Office	804	-	-	804	-
	-	-	-	-	-
Sub total	159,376	-	-	159,376	161,781
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	159,376	-	-	159,376	161,781
Net of receipts/(payments)	20,931	-	-	20,931	27,519
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year ended	-	-	-	-	-
Cash funds this year ended	20,931	-	-	20,931	27,519

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 as at 31 August	21,931	-	-
	Accruals- Accounting fees	- 1,000	-	-
		-	-	-
	Total cash funds (eg: balance with receipts and payments account(s))	20,931	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			NAWAB BALOUCH	27/05/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Saliheen Foundation

On accounts for the year
ended

31 August 2024

Charity no
(if any)

1186905

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
Responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5) (b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis Independent
examiner's statement

My examination was carried out in accordance with 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 the 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 examiner's
statement

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/05/2025

Name:

Yousif Abdi

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

UNIT 9

194 FORE STREET

LONDON, N18 2JB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A