

Charity number 1191612

# SALONE EMPOWERMENT PROJECT

Financial statement

31 March 2023



**SALONE EMPOWERMENT PROJECT**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Charity information	1
Trustees' report	2
Accountants' report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6....7



**SALONE EMPOWERMENT PROJECT**  
**Charity Information**

**Trustee**

Kyl Asgill

**Accountants**

Manchester Accountancy Services

144 Cheetham Hill Road

Manchester

Lancs

M8 8PZ

**Solicitors**

**Bankers**

NATWEST

64 Bury Old Road

Manchester

M8 5NW

**Registered Office**

Flat 17

17 Brandfoth Road

Manchester

M8 0BH

**Register Charity Number**

1191612



## **SALONE EMPOWERMENT PROJECT**

**Registered number 1127540**

### **Trustees' Report**

The Trustees present their report and accounts for the year ended 31 March 2023.

#### **Legal and administration**

Salone Empowerment Project is a registered charity number 1191612 and subject to the regulation of the charity commission.

#### **Structure, Governance and Management**

The Charity is governed by its constitution. The charity is constituted as an association consisting of members. The trustees are appointed or reappointed at the annual general meeting.

#### **Trustee**

The following persons served as Trustee during the year:

☐ Kyl Asgill

#### **Objective & Vision**

- 1) Provision of general charitable services
- 2) Provision services to disabled individuals and family
- 3) Help for amateur education
- 4) The promotion of peace and harmony
- 5) Working with other Christian agencies
- 6) Helping to understand heritage culture

#### **Financial review of the year**

Donation and fee received during the year were £10000 and £3419 was spent on premises and Management & Administration costs

#### **Summary of main activities**

- 1) improvement of existing services for more capacity
- 2) help to relieve the poverty for poor people
- 3) holding the skills development sessions
- 4) helped the people with financial hardship


#### **Achievement and performances**

- 1) provided the wide range of information and help to ethnic groups
- 2) Regular meetings and gathering on faiths topics
- 3) helping needy people in covid19 pandemic
- 4) Awarding the people for their achievements

#### **Plans for future**

- 1) developing more cultural awareness course
- 2) started new educational development courses
- 3) expanding Education facilities for disabled people
- 4) expanding the employment training program for youth
- 5) Developing food bank

This report was approved by the board on 8 May 2024 and signed on its behalf.

☐   
Trustee  
Kyl Asgill



## **SALONE EMPOWERMENT PROJECT**

**Independent Examiner report to the Trustees of**

## **SALONE EMPOWERMENT PROJECT**

I report on the accounts of the Salone Empowerment Project for the year ended 31 March 2023

### **Respective responsibility of trustees and examiner**

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

It is my responsibility to

examine the accounts under section 145 of the 2011 Act

to follow the procedures laid down in 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 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 comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in accounts and seeking of explanations from you as trustee 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

- 1) which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records and in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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

  
Manchester Accountancy Services  
144 Cheetham Hill Road  
Manchester  
M8 8PZ  
Date .....



**SALONE EMPOWERMENT PROJECT**  
**Statement of Financial Activities**  
**for the year ended 31 March 2023**


	Notes	2023 £
<b>Incoming Resources</b>		
Donations		10,000
Job Retention Grant		-
Gift Aid Scheme		
Total incoming resources		<u>10,000</u>
<b>Resources Expended</b>		
Direct Charitable wages & National Insurance	3	
Management & Administrative expenses		3,419
Total Resources Expended		<u>3,419</u>
<b>Net Income Resources</b>		<u>6,581</u>
total fund Brought forward		1,592
Total funds carried forward	4	<u>8,173</u>



**SALONE EMPOWERMENT PROJECT**  
**Balance Sheet**  
**as at 31 March 2023**

	Notes	2023 £
<b>Fixed Assets</b>		
Tangible Assets		
<b>Current assets</b>		
Cash at bank and in hand	10,913	
Debtors		
<b>Creditors: amounts falling due within one year</b>	5 (2,740)	
<b>Net current assets</b>		8,173
<b>Creditors Amount falling due more tha one year</b>	6 -	
<b>Net assets</b>		
<b>Funds of the Charity</b>		
Unrestricted Funds		8,173
<b>Total funds</b>		8,173

KYL ASGILL

Trustee 

Approved by the board on 8 May 2024



**SALONE EMPOWERMENT PROJECT**  
**Notes to Financial statement**  
**for the year ended 31 March 2023**

**1 Accounting policies**

**a Basis of preparation**

The accounts have been prepared under the historical cost convention on going concern basis and in accordance with the SORP 2005 and with the accounting standards

**b Incoming Resources**

Fee income and donation are included in the statement of financial activities SOFA when received by charity

**c Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & fittings

15% straight line

**d Expenditure Recognition**

Liabilities are recognised as soon as there is legal or constructive obligation committing the charity to pay out resources

**e Management & Administration Expenses**

includes all expenditure not directly related to the charitable activities of fund raising ventures

**2 Fee & Donations**

Received from the students attending religious school and general public attending the mosque

**3 Direct Charitable cost**

Wages & Nic for Teaching staff £2903

**2 Funds of charity**

**2023**

**£**

Total fund Brought forward

1,592

At 31 March 2023

8,173

**5 Creditors: amounts falling due within one year**

**2023**

**£**

Trade creditors

450

**6 Creditors: amounts falling due within one year  
other creditors**

2,290



**SALONE EMPOWERMENT PROJECT**  
**Detailed Financial Statement**  
**for the year ended 31 March 2023**

	2023 £
<b>Income recourses</b>	<u>10,000</u>
<b>Administrative expenses</b>	
Employee costs:	
Wages and salaries	
Directors' salaries	-
Staff training and welfare	
Premises costs:	
Rates	402
Repairs and maintenance	
	<u>402</u>
General administrative expenses:	
Telephone and fax	
Motor expenses	
Consultancy fees	350
Equipment	144
Finance Cost	
Food distribution to needy people	800
Web	75
Advertisement	100
Music & media cost	
Sundries	1,098
	<u>2,567</u>
Legal and professional costs:	
Other legal and professional	450
Charity	450
	<u>4,859</u>