



CHARITY COMMISSION
FOR ENGLAND AND WALES

SALEEM SISTERS

1191888

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/05/2021

To

Period end date
30/04/2022

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 / CONTRIBUTIONS	2,280	-	-	2,280	20,888
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,280	-	-	2,280	20,888
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,280	-	-	2,280	20,888
A3 Payments					
FUND RAISING	-	-	-	-	600
STATIONERY	37	-	-	37	244
FOOD DISTRIBUTION	-	-	-	-	500
DONATIONS	515	-	-	515	-
SUBSCRIPTION	144	-	-	144	-
	-	-	-	-	-
Sub total	696	-	-	696	1,344
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	696	-	-	696	1,344
Net of receipts/(payments)	1,584	-	-	1,584	19,544
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,544	-	-	19,544	-
Cash funds this year end	21,128	-	-	21,128	19,544

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	21,128	-	-
		-	-	-
		-	-	-
	Total cash funds	21,128	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	<u>Details</u>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		NANCY KANU	17/04/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 May 2021 Period start date To 30 April 2022 Period end date

Charity name: SALAAM SISTERS

Charity registration number: 1191888

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>For the public benefit to develop and to develop the skills of members of socially and economically disadvantages communities in Southeast London, and to enhance the spirituality of members</i>
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	<i>The charity has been involved in providing food and provision packages in partnership with the Women's Health Advocacy Network (WHAN) organisation in Southwark to the elderly and the less privileged</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>The trustees confirm that they have had regard to the guidance issued by the Chrity Commission on public benefit and they are committed to adhere to its contents and spirit.</i>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	<i>The charity depends wholly on its members and all its income for this year has been provided by members through contributions, who are also its volunteers to raise funds and to deliver projects geared towards the charity's projects</i>

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	<i>The Charity has been able to send members to HAJJ and have worked in partnership with other organisations too provide food and provision packages for the elderly and the less privileged.</i>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	<i>No plans were made for fundraising activities and it was not undertaken during this year</i>
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>The Charity's financial position is good currently and it is in a position to meets its expenditure</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>The charity currently holds no reserves</i>
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	<i>The charity does not have enough funds to create a reserve</i>
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	<i>Currently, the trustees see no uncertainties as members are all very committed to the cause the charity stand for</i>

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	<i>The Charity's principal source of funds remains voluntary contribution from its members, however the charity hopes to organise a fund raising activity in the near future</i>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<i>The charity does not have any short- or medium-term investment plans currently</i>
A description of the principal risks facing the charity	Para 1.46	<i>The Trustees consider that the charity is open to financial and reputational risks as they we are planning to organise fundraising activities both physically and online. We have heard from other charities about the financial risks associated with online fundraising and we are working to develop a robust fundraising strategy and policy. The fundraising policy will address the risk factors and put in place mitigating measures to either minimise or eliminate such risks.</i>
Other		

Structure, Governance and Management

Description of charity's trusts:		<i>Salaam Sisters is an association model charitable incorporated organisation governed by a Board of Trustees whose duties and obligations include to further the objectives of the charity while at the same time ensure that all the regulatory requirements are adhered to.</i>
Type of governing document (trust deed, royal charter)	Para 1.25	<i>Association Model Constitution</i>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<i>The charity is constituted as a Charitable Incorporated Organisation.</i>
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	<i>All Trustees are elected at Annual General Meetings and re-elected every two years. no trustee can be a trustee for more than nine years. trustees are elected from the general membership of the charity and based on their skills, knowledge, and experience. At the</i>

		<i>election, each member of the charity shall cast a vote by a secret ballot on first past the post</i>
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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	<i>The trustees confirm that most of the policies and procedures necessary to run the charity are in place</i>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<i>Below the Board of Trustees is the Executive Director who is responsible for the day-to-day running of the charity. She is supported by a Project Manager, Administrative Officer, Community Engagement Manager, and Fundraising Manager. The charity works mainly with the MRU Community in the UK. This Community is defined as descendants from Sierra Leone, Guinea, Liberia, and Ivory Coast living in the UK.</i>
Relationship with any related parties	Para 1.51	<i>The Trustees ensures that guidance on conflict of interests are adhered to strictly and require all members to declare their relationships and/or affiliations with individuals, organisations, and businesses that the charity works with.</i>
Other		

Reference and Administrative details

Charity name	SALAAM SISTERS
Other name the charity uses	N/A
Registered charity number	1191888
Charity's principal address	146 LOMOND GROVE CAMBERWELL LONDON SE5 7JG

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	FATMATA SILLAH	CHAIR		
2	Kadiatu Kamara	Trustee		
3	Isatu Bah	Treasurer		
4	Nancy Kanu	Secretary		
5				
6				

7				
8				
9				
10				

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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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Nancy Kanu	
Full name(s)	Nancy Kanu	
Position (eg Secretary, Chair, etc)	Secretary	
Date	17/04/2024	