REGISTERED CHARITY: 1192967

SALEH FOUNDATION

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 04 JANUARY 2021 TO 31 DECEMBER 2021

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 04th 2021 to 31st December 2021.

INCORPORATION
The CIO registration was incorporated on 04 January 2021.

Registered Charity Number
1192967

Registered Office
212a Manchester Rd,
Nelson
BB9 7BY

Trustees

Mr Hafiz Mehmood ul Hassan	Chair
Mr Hafiz Mohammad Hassan	Trustee
Ms Mehrul Hassan	Trustee
Ms Sarah Mehmood	Trustee
Ms Nusrat Shaheen	Trustee

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

Saleh Foundation refers to the charity incorporated organisation with a governing document known as CIO Foundation by foundation originally incorporated on 04 January 2021.

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 ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION, PROVIDING ISLAMIC SUPPLEMENTARY EDUCATION, AND BY MAKING GRANTS TO ORGANISATIONS WHICH RELIEVE POVERTY, SICKNESS AND OTHER CHARITABLE NEEDS IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES.

The charity's activities carried out in the year 2021

New Arabic Grammar course

Saleh foundation started a new Arabic grammar course with an aim to enable students to study Tafseer of Quran Kareem in order to have a better understanding of the teachings of Quran and to enable the students adopt a better way of life.

New Qirat Classes for young children

Saleh foundation started new Qirat (In Islam, Qirā'ah, which are different linguistic, lexical, phonetic, morphological and syntactical forms permitted with reciting the holy book of Islam, the Quran) classes for young children to recite the Holy Quran correctly and with convince.

Achievements and Performance

Throughout the year, we made sure students from different backgrounds, regardless of their racial association, get the best Islamic education from Saleh Foundation.
Over the period, we taught Arabic grammar to over 100 students and around 80 young students took Qirat classes.

We also started construction of for the new classes with an aim to start full time Dars e Nizami Classes.

This was all possible with the support of our donors who contributed towards this cause.

Financial Review

The charity received sum of **£ 13,101** 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 **£ 11,832** 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: Hafiz Mehmood ul Hassan
Position: Chair
Date: 18/05/2022

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 04 JAN 2021 TO 31 DEC 2021 TO THE TRUSTEES

I report on the accounts for the period 04th January 2021 to 31st December 2021 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 weather 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: 18/05/2022

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Saleh Foundation	1192967

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	4-Jan-21		31-Dec-21

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	13,101	-	-	13,101	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	13,101	-	-	13,101	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,101	-	-	13,101	-
A3 Payments					
Charitable Activites		1,200	-	1,200	-
Bank charges	69	-	-	69	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	69	1,200	-	1,269	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	69	1,200	-	1,269	-
Net of receipts/(payments)	13,032	- 1,200	-	11,832	-
A5 Transfers between funds	- 1,200	1,200	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11,832	-	-	11,832	-

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	11,832	-	-
		-	-	-
		-	-	-
	Total cash funds	11,832	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Hafiz Mehmood ul Hassan	18/05/2022