



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: 01-04-2021 Period start date To: 31-03-2022 Period end date

Charity name: SALAAM EDUCATION CENTRE

Charity registration number: 1193514

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advace in the Islamic Faith – Place of Worship.
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	Holding of services and meetings, religious and supplementary education, maintaining a library of Islamic literature, outreach and pastoral care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes Fully

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	4.1 To advance in the Islamic faith for the public benefit. 4.2 To advance into education for the public in particular but not exclusively by the provision of supplementary classes, IT training and language classes. 4.3 To establish such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine. 4.4 To encourage and help members of the local muslim community in performing their congregational prayers, celebrating holy days, and to learn about Islam through organised talks and conferences. 4.5 The Centre shall help and encourage local muslim collaboration to build and run the Centre, Mosques. 4.6 To provide the unity of the congregation and muslims in general. 4.7 To co-operate with other organisations having similar aims to further the objectives of the Centre. 4.8 To ensure an Islamic atmosphere of peace and kindness. 4.9 To Promote peace and harmony with all the community in Blackburn and beyond, regardless to whether they are muslims, people of any faith, male or female. 4.10 The Centre shall encourage and establish the five congregational daily prayers at the Centre. 4.11 The Centre shall endeavor to hold Islamic gatherings, Islamic study session, conferences, talks and the like. 4.12 The Centre shall maintain a library on Islamic literature

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	Stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserve held
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
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:		CIO Trust Deed
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO - Trustees
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	Appointment by current Trustees

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	Salaam Education Centre
Other name the charity uses	
Registered charity number	1193514
Charity's principal address	189 Pasture Lane Bradford BD7 2SQ West Yorkshire

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	Yahya Bismillah	Chairman	Whole Year	n/a
2	Yasin Ahmed Patel	Secretary	Whole Year	n/a
3	Irfan Hussain	Treasurer	Whole Year	n/a
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Yahya Bismillah	Whole Year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)	Yahya Bismillah	
Full name(s)	Yahya Bismillah	
Position (eg Secretary, Chair, etc)	Chairman	
Date	27/07/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Salaam Education Centre

1193514

Receipts and payments accounts

CC16a

For the period
from

01-04-2021

To

31-03-22

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	80,500	-	-	80,500	-
Gift Aid	9,444	-	-	9,444	-
Gift Donations	-	-	-	-	-
Small Donations	8,000	-	-	8,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	97,944	-	-	97,944	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	97,944	-	-	97,944	-
A3 Payments					
Salaries	1,872	-	-	1,872	-
Utilities	1,500	-	-	1,500	-
Insurance	1,000	-	-	1,000	-
Transport	4,493	-	-	4,493	-
Building Work	50,713	-	-	50,713	-
Contractors	4,091	-	-	4,091	-
Education	-	-	-	-	-
Organisations	17,555	-	-	17,555	-
Rent	8,734	-	-	8,734	-
Sub total	89,958	-	-	89,958	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	89,958	-	-	89,958	-
Net of receipts/(payments)	7,986	-	-	7,986	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,986	-	-	7,986	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error

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
Yahya Bismillah	YAHYA BISMILLAH	27/07/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Salaam Education Centre

On accounts for the year
ended

31-03-2022

Charity no
(if any)

1193514

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: MOHAMMED ALI PATEL

Date: 27/07/2022

Name: MOHAMMED ALI PATEL

Relevant professional
qualification(s) or body

(if any):

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Address:

1A NECROPOLIS ROAD

BRADFORD BD7 2PU

WEST YORKSHIRE

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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