

DAR US SALAMAH

England & Wales · Charity number 1195702

Details

Status Registered

Legal form CIO

Registered 2021-09-03

Register [View on the Charity Commission register](#)

Contact

Address 1 Beverley Road
Luton
LU4 8EU

Phone 07535835204

Email Admin@darussalamah.co.uk

Activities

Objects: A. THE PREVENTION AND RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AND IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS, WARS, CONFLICTS, FINANCIAL HARDSHIP AND OTHER HUMANITARIAN EMERGENCIES, BY THE PROVISION OF MONETARY OR OTHER ASSISTANCE INCLUDING MEDICINES, HOSPITALS, SHELTER AND FOOD. B. 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 AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHARITY IN PROMOTING THE OBJECTS.

Activities: 1. We intend to establish a safe and holistic space for all to use, creating an environment where people can foster a strong sense of community and advance in the Islamic faith. The endeavour is to purchase a building that will be known as 'Dar us Salamah' to create a 'Prophetic Hub'. 2. To promote racial & religious harmony for the public benefit by promoting knowledge and mutual understanding.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£78,301	£136,386	-	-
2024-03-31	£68,584	£4,862	-	-
2023-03-31	£3,896	£3,286	-	-
2022-03-31	£14,245	£4,784	-	-

Trustees

Name	Role	Appointed
Arfaan Shezad	Chair	2021-09-03
Mohammed Furqan Fiaz		2021-09-03
Mohammed Junaid Baig		2021-09-03

DAR US SALAMAH

England & Wales - Charity number 1195702

Accounts

REGISTERED CHARITY: 1195702

COMPANY NUMBER: CE026586

DAR US SALAMAH

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 APRIL 2024 TO 31 MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st April 2024 to 31st March 2025.

INCORPORATION

The CIO Foundation was incorporated on 03 September 2021.

Registered Charity Number

1195702

Registered Office

1 Beverley Road,
Luton
LU4 8EU

Trustees

Mr Arfan Shezad	Chair	- appointed 03.09.21
Mr Mohammed Junaid Baig	Trustee	- appointed 03.09.21
Mr Mohammed Furqan Fiaz	Trustee	- appointed 03.09.21

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

Dar us Salamah refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 03 September, 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:

- A. THE PREVENTION AND RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AND IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS, WARS, CONFLICTS, FINANCIAL HARDSHIP AND OTHER HUMANITARIAN EMERGENCIES, BY THE PROVISION OF MONETARY OR OTHER ASSISTANCE INCLUDING MEDICINES, HOSPITALS, SHELTER AND FOOD.
- B. 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 AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHARITY IN PROMOTING THE OBJECTS.

Achievements & Performances

Donors sponsored the events that offered variety of services tailored to boost their business's visibility and engagement. Dar ul Salamah is also working to purchase building to spread Islamic knowledge, transforming marketing efforts into a continuous act of charity.

The charity provides loans to promote self-sufficiency. These are often targeted at:

- Low-income individuals or families
- Small businesses or entrepreneurs
- Students (education loans)
- Communities needing housing or infrastructure

Financial Review

The charity received sum of **£78,301** 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 **£15,781** 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
ARFAAN SHEZAD
Name:
Position: Director
Date: 11 June, 2025

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 APR 2024 TO 31 MAR 2025 TO THE TRUSTEES

I report on the accounts for the period 01st April 2024 to 31st March 2025 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 whether 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: 12/06/2025

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Dar us Salamah		1195702		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1-Apr-24		31-Mar-25		

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					
Donation	78,284	17	-	78,301	68,584
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	78,284	17	-	78,284	68,584
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	78,284	17	-	78,284	68,584
A3 Payments					
Charitable Activities	133,000	1,302	-	134,302	1,110
Administrative expense	2,085	-	-	2,085	3,059
Governance cost	-	-	-	-	695
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	135,085	1,302	-	136,386	4,864
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	135,085	1,302	-	136,386	4,864
Net of receipts/(payments)	-56,801	-1,285	-	-58,086	63,720
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	73,791	10,071
Cash funds this year end	-56,801	-1,285	-	15,705	73,791

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	15,764	17	-
		-	-	-
		-	-	-
	Total Cash funds (agree balances with receipts and payments account(s))	15,764	17	-
	Agreement Error	OK	OK	


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

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	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
	ARFAAN SHEZAD	11 June, 2025

DAR US SALAMAH

England & Wales - Charity number 1195702

Accounts

REGISTERED CHARITY: 1195702

COMPANY NUMBER: CE026586

DAR US SALAMAH

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 APRIL 2023 TO 31 MARCH 2024

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st April 2023 to 31st March 2024.

INCORPORATION

The CIO Foundation was incorporated on 03 September 2021.

Registered Charity Number

1195702

Registered Office

1 Beverley Road,
Luton
LU4 8EU

Trustees

Mr Arfan Shezad	Chair	- appointed 03.09.21
Mr Mohammed Junaid Baig	Trustee	- appointed 03.09.21
Mr Mohammed Furqan Fiaz	Trustee	- appointed 03.09.21

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

Dar us Salamah refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 03 September, 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:

- A. THE PREVENTION AND RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AND IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS, WARS, CONFLICTS, FINANCIAL HARDSHIP AND OTHER HUMANITARIAN EMERGENCIES, BY THE PROVISION OF MONETARY OR OTHER ASSISTANCE INCLUDING MEDICINES, HOSPITALS, SHELTER AND FOOD.
- B. 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 AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHARITY IN PROMOTING THE OBJECTS.

Achievements & Performances

Donors sponsored the events that offered variety of services tailored to boost their business's visibility and engagement. Dar ul Salamah is also working to purchase building to spread Islamic knowledge, transforming marketing efforts into a continuous act of charity.

Dar ul Salamah offers Tajweed courses, supported by charitable donations. By learning Tajweed ensures that individuals recite the Qur'an correctly, preserving the sacredness of its words and enhancing spiritual connection. It helps avoid errors that could change the meaning of the verses.

Small business owners, especially those from marginalized communities or low-income backgrounds, may not have the skills to create an effective brand or marketing strategy. Dar us Salamah is offering marketing and design services that provides expert advice and design work that enhances their brand image, improves visibility, and attracts more customers. This leads to economic empowerment, job creation, and a more robust local and global economy. Additionally, these services help foster innovation, ethical business practices, and a stronger social impact, ultimately benefiting society as a whole.

Financial Review

The charity received sum of **£68,584** 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 **£63,721** 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: ARFAAN SHEZAD
Position: DIRECTOR
Date: 02/12/2024

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 APR 2023 TO 31 MAR 2024 TO THE TRUSTEES

I report on the accounts for the period 01st April 2023 to 31st March 2024 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 whether 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: 03/12/2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Dar us Salamah		1195702		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1-Apr-23		31-Mar-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					
Donation	68,584	-	-	68,584	3,896
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	68,584	-	-	68,584	3,896
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	68,584	-	-	68,584	3,896
A3 Payments					
Charitable Activities	600	510	-	1,110	-
Administrative expense	3,057	-	-	3,057	3,286
Governance cost	695	-	-	695	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,352	510	-	4,862	3,286
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,352	510	-	4,862	3,286
Net of receipts/(payments)	64,231	-510	-	63,721	610
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	10,071	-
Cash funds this year end	64,231	-510	-	73,792	10,071

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	63,721	-	-
		-	-	-
		-	-	-
	Total Cash funds (agree balances with receipts and payments account(s))	63,721	-	-
	Agreement Error	OK	OK	


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

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	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
	ARFAAN SHEZAD	02/12/2024

DAR US SALAMAH

England & Wales - Charity number 1195702

Accounts

REGISTERED CHARITY: 1195702

COMPANY NUMBER: CE026586

DAR US SALAMAH

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 APRIL 2022 TO 31 MARCH 2023

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st April 2022 to 31st March 2023.

INCORPORATION

The CIO Foundation was incorporated on 03 September 2021.

Registered Charity Number

1195702

Registered Office

1 Beverley Road,
Luton
LU4 8EU

Trustees

Mr Arfan Shezad	Chair	- appointed 03.09.21
Mr Mohammed Junaid Baig	Trustee	- appointed 03.09.21
Mr Mohammed Furqan Fiaz	Trustee	- appointed 03.09.21

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

Dar us Salamah refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 03 September, 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:

- A. THE PREVENTION AND RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AND IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS, WARS, CONFLICTS, FINANCIAL HARDSHIP AND OTHER HUMANITARIAN EMERGENCIES, BY THE PROVISION OF MONETARY OR OTHER ASSISTANCE INCLUDING MEDICINES, HOSPITALS, SHELTER AND FOOD.
- B. 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 AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHARITY IN PROMOTING THE OBJECTS.

Financial Review

The charity received sum of **£3,431** 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 **£10,156** 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: ARFAAN SHEZAD
Position: DIRECTOR
Date: 24/07/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name		No (if any)		CC16a
Dar us Salamah		1195702		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	1-Apr-22		31-Mar-23	

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					
Donation	3,431	465	-	3,896	14,245
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	3,431	465	-	3,896	14,245
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	3,431	465	-	3,896	14,245
A3 Payments					
Charitable Activities	-	-	-	-	4,784
Administrative expense	3,286	-	-	3,286	-
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,286	-	-	3,286	4,784
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,286	-	-	3,286	4,784
Net of receipts/(payments)	145	465	-	610	9,461
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	9,461	-
Cash funds this year end	145	465	-	10,071	9,461

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	9,691	465	-
		-	-	-
	Total Cash funds	9,691	465	-
	(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	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-

Details	Funds to which liability belong	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
	ARFAAN SHEZAD	24/07/2024

DAR US SALAMAH

England & Wales - Charity number 1195702

Accounts

Dar Us Salamah
Unaudited Financial Statements
31 March 2022

Dar Us Salamah

Financial Statements

Year ended 31 March 2022

	Page
Trustees' annual report	1
Independent examiner's report to the trustees	5
Statement of financial activities	6
Statement of financial position	7
Notes to the financial statements	8
The following pages do not form part of the financial statements	
Detailed statement of financial activities	15

Dar Us Salamah

Trustees' Annual Report

Year ended 31 March 2022

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2022.

Reference and administrative details

Registered charity name	Dar Us Salamah
Charity registration number	1195702
Principal office	1 Beverley Road Luton Bedfordshire LU4 8EU

The trustees

Mr Shezad
Mr Furqan Faiz
Mr Junaid Baig

Independent examiner	Durrani & Co 72 Cardigan Street Luton Bedfordshire LU1 1RR
-----------------------------	--

Structure, governance and management

Governing documents

Dar Us Salamah is a Charitable incorporated organisation (CIO) and is governed by its Trust Deed dated 3 September 2021. The board of Trustees of the charity is responsible for the overall operations of the charity.

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:

Per the Governing Document:

a) apart from the first charity trustees, every trustee must be appointed ((for a term of (three) years) by a resolution passed at a properly convened meeting of the charity trustees.

b) in selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Dar Us Salamah

Trustees' Annual Report *(continued)*

Year ended 31 March 2022

Objectives and activities

a - the prevention and relief of poverty and sickness anywhere in the world and in particular amongst those affected by natural disasters, wars, conflicts, financial hardship and other humanitarian emergencies, by the provision of monetary or other assistance including medicines, hospitals, shelter and food.

b - 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 and to enlighten others about the Islamic religion. The trustees must use the income and may use the capital of the charity in promoting the objects.

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:

The Dar us Salamah Vision

Considering the many challenges faced by our ever-growing local community, our intention is to adapt and increase our capacity to serve them better, by establishing a safe and holistic space for all to use.

The endeavour is to purchase a building that will be known as 'Dar us Salamah' to create a 'Prophetic Hub'. This hub will house all presently running projects by our Trustees & Associates as well as those in the pipeline. The intention is for it to be a welcoming and multi-nurturing space where our local community can come together to foster a strong sense of community and faith, ensuring a brighter future for all.

The Dar us Salamah building will encompass 7 main facilities:

- Sacred Education
- Finding Faith
- Enlightened Minds Nursery
- Impact Youth Club
- Sunnah Sports Centre
- The Spring Foundation
- The Heritage Centre

Sacred Education

The Sacred Education programmes are comprehensive and engaging educational opportunities that promote lifelong learning, personal growth, and spiritual development tailored for children and adults alike. This concept is underpinned by the principles of sincerity, excellence and education rooted in practice. The vision is to bind formal learning to the imperative of action and seeing education as a transformative process and not merely informative.

All the ongoing programmes that have been running for adults and children alike since 2003 by the Fountain Institute and Islamic Home Tuition are intended to be housed at the purpose-built Prophetic Hub. They will be taught by vastly experienced and qualified teachers in a supportive environment. The aim is to empower individuals of all ages with knowledge and understanding of Islam to enable them to live a purposeful and enriched life in accordance with Prophetic teachings.

Finding Faith

Finding Faith is a successful model that has been running for many years by our highly valued

Dar Us Salamah

Trustees' Annual Report *(continued)*

Year ended 31 March 2022

partners in Oxford. The intention is to transpose this in a dedicated space where revert Muslims can find the guidance, resources, and community they need on their faith journey. The aim is to provide them comprehensive support through our tailored services and facilities. The hope is that this will aid them through the unique challenges they face in their respective journeys.

Enlightened Minds Nursery

The Enlightened Minds Nursery is a caring and inclusive childcare facility that provides a nurturing and educational environment for young children, grounded in the values and teachings of Islam. This will be done through its unique combination of a Montessori and Forest Schooling curriculum. It will provide engaging activities, outdoor learning, and exploration in natural environments with experienced and qualified educators. The aim is to support the holistic development of young children in accordance with the Prophetic traditions.

Impact Youth Club

The Impact Youth Club offers a safe space for young people to come together, connect, and thrive. It is specifically designed for youth aged 12-18, providing a wide range of activities, resources, and support to nurture personal growth, skill development, and positive social engagement. The club aims to make a positive impact on the lives of youth, helping them become confident, capable, and empowered members of their communities, and the leaders of tomorrow.

Sunnah Sports Centre

The Sunnah Sports Centre provides a diverse range of sports and fitness programs inspired by Prophetic practices and teachings. The intention is to accommodate various sports activities for males and females that have already been running for over a decade externally. This will include swimming, archery, horseback riding, and martial arts, as well as fitness classes and strength training. By participating in these activities, individuals can enhance their physical fitness while also embodying the principles of healthy living, discipline, and moderation. The goal is to foster a sense of community and social engagement by providing opportunities for individuals to connect, network, and build relationships.

The Spring Foundation

This is a service run by Fountain Institute that has been running successfully now for close to two years, and the goal is to now have a dedicated space to provide personal assistance during the distribution of locally collected Zakat to those Muslims in a circumstance of need, hardship, or distress in our local town.

Additionally, it will also serve as a place to provide hot meals and relief for those in need. The collection and distribution of Zakat has proven to empower Muslim communities to assist generate sustainable livelihoods and strengthening of ties.

The Heritage Centre

Identity is an integral part of knowing who we are and where we belong, the Islamic heritage is home to billions of Muslims around the world, it is a powerful way to connect the people of the past, present and those to come.

Islam has a rich tradition of venerating relics, particularly those associated with the Prophet Muhammad. This practice has been upheld since the earliest generations and continues until the present day. Additionally, manuscripts of the Noble Quran, Hadith, ancient Islamic literature, architecture, and Islamic Arts serve as profound sources that connect individuals to the legacy of the Prophet Muhammad and Islam.

We hope to make this connection, by the way of displaying the sacred relics, manuscripts, Islamic Arts, and historic architecture. Moreover, the intention is to house the ongoing project of translating the great Islamic works of the early generations into the English language so that they are accessible for

Dar Us Salamah

Trustees' Annual Report *(continued)*

Year ended 31 March 2022

all. The end goal is to create a tranquil space for people to use for self-study, research, and reflection.

Achievements and performance

Given this was the year of incorporating the charity, much of the work consisted around developing internal policies and procedures, organisational structure and administrative oversight surrounding the Dar us Salamah charity. Limited fundraising activities were undertaken in this period.

Financial review

The charity's financial position reflects the economic circumstances of the organisation. Namely, the first year involved setting up the organisation as well as further administrative tasks with limited ongoing fundraising activities.

It is the policy of the charity to maintain unrestricted funds which equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management, administration and support cost.

The trustees' annual report was approved on 6 October 2023 and signed on behalf of the board of trustees by:

Mr Shezad
Trustee

Dar Us Salamah

Independent Examiner's Report to the Trustees of Dar Us Salamah

Year ended 31 March 2022

I report to the trustees on my examination of the financial statements of Dar Us Salamah ('the charity') for the year ended 31 March 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.

Durrani & Co
Independent Examiner

72 Cardigan Street
Luton
Bedfordshire
LU1 1RR

Dar Us Salamah

Statement of Financial Activities

Year ended 31 March 2022

		2022	
	Note	Unrestricted funds £	Total funds £
Income and endowments			
Donations and legacies	4	14,245	14,245
Total income		<u>14,245</u>	<u>14,245</u>
Expenditure			
Expenditure on charitable activities	5,6	4,784	4,784
Total expenditure		<u>4,784</u>	<u>4,784</u>
Net income and net movement in funds		<u>9,461</u>	<u>9,461</u>
Reconciliation of funds			
Total funds brought forward		—	—
Total funds carried forward		<u>9,461</u>	<u>9,461</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 8 to 13 form part of these financial statements.

Dar Us Salamah

Statement of Financial Position

31 March 2022

	Note	2022 £
Fixed assets		
Tangible fixed assets	11	611
Current assets		
Cash at bank and in hand		9,545
Creditors: amounts falling due within one year	12	<u>695</u>
Net current assets		<u>8,850</u>
Total assets less current liabilities		<u>9,461</u>
Net assets		<u>9,461</u>
Funds of the charity		
Unrestricted funds		<u>9,461</u>
Total charity funds	13	<u>9,461</u>

These financial statements were approved by the board of trustees and authorised for issue on 6 October 2023, and are signed on behalf of the board by:

Mr Shezad
Trustee

The notes on pages 8 to 13 form part of these financial statements.

Dar Us Salamah

Notes to the Financial Statements

Year ended 31 March 2022

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 1 Beverley Road, Luton, Bedfordshire, LU4 8EU.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. Its financial statements are consolidated into the financial statements of (enter name of group financial statements) which can be obtained from (enter detail). As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102:

- (a) No cash flow statement has been presented for the company.
- (b) Disclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Dar Us Salamah

Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Dar Us Salamah

Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures and fittings - 20% reducing balance

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

Dar Us Salamah

Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

3. Accounting policies *(continued)*

Impairment of fixed assets *(continued)*

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2022 £
Donations		
Donations	14,245	14,245

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2022 £
Activity	3,399	3,399
Support costs	1,385	1,385
	<u>4,784</u>	<u>4,784</u>

6. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2022 £
Activity type 1	3,399	–	3,399
Governance costs	–	1,385	1,385
	<u>3,399</u>	<u>1,385</u>	<u>4,784</u>

7. Net income

Net income is stated after charging/(crediting):

	2022
	£
Depreciation of tangible fixed assets	<u>153</u>

Dar Us Salamah

Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

8. Independent examination fees

	2022
	£
Fees payable to the independent examiner for: Independent examination of the financial statements	695

9. Staff costs

The average head count of employees during the year was Nil.

No employee received employee benefits of more than £60,000 during the year (2021: Nil).

10. Trustee remuneration and expenses

- No remuneration or other benefits from employment with the charity or a related entity were received by the trustees; or
- No trustee expenses have been incurred.

11. Tangible fixed assets

	Fixtures and fittings
	£
Cost	
At 1 April 2021	–
Additions	764
At 31 March 2022	<u>764</u>
Depreciation	
At 1 April 2021	–
Charge for the year	153
At 31 March 2022	<u>153</u>
Carrying amount	
At 31 March 2022	<u>611</u>

12. Creditors: amounts falling due within one year

	2022
	£
Accruals and deferred income	695

Dar Us Salamah

Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

13. Analysis of charitable funds

Unrestricted funds

	At 1 April 2021	Income	Expenditure	At 31 March 2022
	£	£	£	£
General funds	–	14,245	(4,784)	9,461

14. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2022 £
Tangible fixed assets	611	611
Current assets	9,545	9,545
Creditors less than 1 year	(695)	(695)
Net assets	9,461	9,461

15. Related parties

There were no related party transactions during the period.

Dar Us Salamah

Management Information

Year ended 31 March 2022

The following pages do not form part of the financial statements.

Dar Us Salamah

Detailed Statement of Financial Activities

Year ended 31 March 2022

	2022
	£
Income and endowments	
Donations and legacies	
Donations	14,245
	<hr/>
Total income	14,245
	<hr/>
Expenditure	
Expenditure on charitable activities	
Purchases	3,399
Legal and professional fees	1,095
Depreciation	153
Bank charges	69
Website and IT	68
	<hr/>
	4,784
	<hr/>
Total expenditure	4,784
	<hr/>
Net income	9,461
	<hr/>