

SUBUL AS-SALAM

England & Wales · Charity number 1196265

Details

| | |
|-------------|---|
| Other names | PATHWAYS TO PEACE |
| Status | Registered |
| Legal form | CIO |
| Registered | 2021-10-25 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 3 Crescent Road London E13 0LU |
| Phone | 07965588454 |
| Email | subulassalamuk@gmail.com |

Activities

Objects: (1)TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, ACCOMMODATION AND LIVELIHOOD PROGRAMMES FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS FOR THE BENEFIT OF SAID PERSONS;(3)TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;(4)TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT.

Activities: TO RELIEVE FINANCIAL HARDSHIP AND DIFFICULTY AMONG THE POOR AND NEEDY PEOPLE

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** Education/training, Disability, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- India
- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £7,300 | £10,750 | - | - |
| 2023-12-31 | £6,997 | £7,174 | - | - |
| 2022-12-31 | £11,600 | £3,495 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| AKHTER PATEL | | 2022-02-14 |
| EBRAHIM ISMAIL NADAT | | 2022-02-14 |
| FARUC ISMAIL ALI PATEL | | 2022-02-14 |
| MOHAMMAD SIDDIQI | | 2022-02-14 |
| MOHAMMED ADIL MUSAHAJI | | 2022-02-14 |
| Mohammed Mangerah | | 2022-02-14 |

SUBUL AS-SALAM

England & Wales - Charity number 1196265

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 01 | Month 01 | Year 2024 | | Day 31 | Month 12 | Year 2024 |

Section A Reference and administration details

Charity name

SUBUL AS-SALAM

Other names charity is known by

Registered charity number (if any)

1196265

Charity's principal address

3 CRESCENT ROAD
LONDON

Postcode **E13 0LU**

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 | MOHAMMED MANGERAH | | | |
| 2 | FARUC ISMAIL ALI PATEL | | | |
| 3 | EBRAHIM ISMAIL NADAT | | | |
| 4 | MOHAMMAD SIDDIQI | | | |
| 5 | AKHTER PATEL | | | |
| 6 | MOHAMMED ADIL MUSAHAJI | | | |
| 7 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
| How the charity is constituted (eg. trust, association, company) | CHARITABLE INCORPORATED ORGANISATION (CIO) |
| Trustee selection methods (eg. appointed by, elected by) | MAJORITY TRUSTEE DECISION |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, ACCOMMODATION AND LIVELIHOOD PROGRAMMES FOR THE BENEFIT OF THE SAID PERSONS.
- (2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS FOR THE BENEFIT OF SAID PERSONS.
- (3) TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(4) TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT.

DURING THE YEAR, THE CHARITY DELIVERED ACTIVITIES FOR YOUNG PEOPLE TO OCCUPY THEIR LEISURE TIME AND DELIVERED YOUTH WORKSHOPS AND ADVICE AND GUIDANCE TO YOUNG PEOPLE. ADDITIONALLY, THE CHARITY GAVE GRANTS FOR FOOD PACKS FOR NEEDY PERSONS AS WELL AS A GRANT FOR A NEW YOUTH CENTRE. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY DELIVERED ACTIVITIES FOR YOUNG PEOPLE TO OCCUPY THEIR LEISURE TIME AND DELIVERED YOUTH WORKSHOPS AND ADVICE AND GUIDANCE TO YOUNG PEOPLE. ADDITIONALLY, THE CHARITY GAVE GRANTS FOR FOOD PACKS FOR NEEDY PERSONS AND A NEW YOUTH CENTRE.

Section E Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £7,300 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £10,750 WHICH WAS MAINLY FOR GRANTS FOR CHARITABLE ACTIVITIES. THE RESERVES OF THE CHARITY WERE £4,477 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information


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Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Mohammed Mangerah | |
| Position (eg Secretary, Chair, etc) | Trustee | |
| Date | 19/10/2025 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|---------------------------------------|------------------------|
| Charity Name SUBUL AS-SALAM | No (if any) 1196265 |
|---------------------------------------|------------------------|

CC16a


Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/01/2024 | To | Period end date 31/12/2024 |
|------------------------|---------------------------------|----|-------------------------------|

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 | 7,300 | - | - | 7,300 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 7,300 | - | - | 7,300 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 7,300 | - | - | 7,300 | - |
| A3 Payments | | | | | |
| Grants | 10,750 | - | - | 10,750 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 10,750 | - | - | 10,750 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 10,750 | - | - | 10,750 | - |
| Net of receipts/(payments) | (3,450) | - | - | (3,450) | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 4,478 | - | - | 4,478 | - |

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 in bank and in Hand | 4,478 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 4,478 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | Mohammed Mangerah | 19/10/2025 | |

SUBUL AS-SALAM

England & Wales - Charity number 1196265

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 01 | Month 01 | Year 2023 | | Day 31 | Month 12 | Year 2023 |

Section A Reference and administration details

Charity name

SUBUL AS-SALAM

Other names charity is known by

Registered charity number (if any)

1196265

Charity's principal address

3 CRESCENT ROAD
LONDON
Postcode E13 0LU

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 | MOHAMMED MANGERAH | | | |
| 2 | FARUC ISMAIL ALI PATEL | | | |
| 3 | EBRAHIM ISMAIL NADAT | | | |
| 4 | MOHAMMAD SIDDIQI | | | |
| 5 | AKHTER PATEL | | | |
| 6 | MOHAMMED ADIL MUSAHAJI | | | |
| 7 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
| How the charity is constituted (eg. trust, association, company) | CHARITABLE INCORPORATED ORGANISATION (CIO) |
| Trustee selection methods (eg. appointed by, elected by) | MAJORITY TRUSTEE DECISION |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, ACCOMMODATION AND LIVELIHOOD PROGRAMMES FOR THE BENEFIT OF THE SAID PERSONS.
- (2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS FOR THE BENEFIT OF SAID PERSONS.
- (3) TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(4) TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT.

DURING THE YEAR, THE CHARITY DELIVERED ACTIVITIES FOR YOUNG PEOPLE TO OCCUPY THEIR LEISURE TIME AND DELIVERED YOUTH WORKSHOPS AND ADVICE AND GUIDANCE TO YOUNG PEOPLE. ADDITIONALLY, THE CHARITY GAVE GRANTS FOR FOOD PACKS FOR NEEDY PERSONS AS WELL AS A GRANT FOR A NEW YOUTH CENTRE. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY DELIVERED ACTIVITIES FOR YOUNG PEOPLE TO OCCUPY THEIR LEISURE TIME AND DELIVERED YOUTH WORKSHOPS AND ADVICE AND GUIDANCE TO YOUNG PEOPLE. ADDITIONALLY, THE CHARITY GAVE GRANTS FOR FOOD PACKS FOR NEEDY PERSONS AND A NEW YOUTH CENTRE.

Section E Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £3,875 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £7174 WHICH WAS MAINLY FOR GRANTS FOR CHARITABLE ACTIVITIES. THE RESERVES OF THE CHARITY WERE £7,928 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information


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Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Mohammed Mangerah | |
| Position (eg Secretary, Chair, etc) | Trustee | |
| Date | 31/10/2024 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SUBUL AS-SALAM

No (if any)
1196265

Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/01/2023 | To | Period end date 31/12/2023 |
|------------------------|---------------------------------|----|-------------------------------|

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 | 3,875 | - | - | 3,875 | - |
| Gift Aid | 3,072 | - | - | 3,072 | - |
| Other Income | 50 | - | - | 50 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 6,997 | - | - | 6,997 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 6,997 | - | - | 6,997 | - |
| A3 Payments | | | | | |
| Venue Hire | 594 | - | - | 594 | - |
| Grants | 5,000 | - | - | 5,000 | - |
| Expenditure for charitable activities | 1,580 | - | - | 1,580 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 7,174 | - | - | 7,174 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 7,174 | - | - | 7,174 | - |
| Net of receipts/(payments) | - 177 | - | - | - 177 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 8,105 | - | - | 8,105 | - |
| Cash funds this year end | 7,928 | - | - | 7,928 | - |

SUBUL AS-SALAM

England & Wales - Charity number 1196265

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 25 | Month 10 | Year 2021 | | Day 31 | Month 12 | Year 2022 |

Section A Reference and administration details

Charity name

SUBUL AS-SALAM

Other names charity is known by

Registered charity number (if any)

1196265

Charity's principal address

3 CRESCENT ROAD
LONDON
Postcode E13 0LU

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 | MOHAMMED MANGERAH | | | |
| 2 | FARUC ISMAIL ALI PATEL | | | |
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| 5 | AKHTER PATEL | | | |
| 6 | MOHAMMED ADIL MUSAHAJI | | | |
| 7 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
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| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

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|---|--|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
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| Trustee selection methods (eg. appointed by, elected by) | MAJORITY TRUSTEE DECISION |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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DURING THE YEAR, THE CHARITY DELIVERED ACTIVITIES FOR YOUNG PEOPLE TO OCCUPY THEIR LEISURE TIME AND DELIVERED YOUTH WORKSHOPS AND ADVICE AND GUIDANCE TO YOUNG PEOPLE. ADDITIONALLY, THE CHARITY GAVE GRANTS FOR FOOD PACKS FOR NEEDY PERSONS. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY DELIVERED ACTIVITIES FOR YOUNG PEOPLE TO OCCUPY THEIR LEISURE TIME AND DELIVERED YOUTH WORKSHOPS AND ADVICE AND GUIDANCE TO YOUNG PEOPLE. ADDITIONALLY, THE CHARITY GAVE GRANTS FOR FOOD PACKS FOR NEEDY PERSONS.

Section E Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £11,600 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £3,495 WHICH WAS MAINLY FOR GRANTS FOR CHARITABLE ACTIVITIES. THIS GENERATED A SURPLUS WHICH WAS RETAINED MAINLY FOR FUTURE CHARITABLE PROJECTS. THE RESERVES OF THE CHARITY WERE £8,105 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

| |
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Section F

Other optional information


| |
|--|
| |
|--|

Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Mohammed Mangerah | |
| Position (eg Secretary, Chair, etc) | Trustee | |
| Date | 31/10/2023 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--------------------------------|------------------------|
| Charity Name SUBUL AS-SALAM | No (if any) 1196265 |
|--------------------------------|------------------------|

CC16a

Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 25/10/2021 | To | Period end date 31/12/2022 |
|------------------------|---------------------------------|----|-------------------------------|

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 | 11,600 | - | - | 11,600 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 11,600 | - | - | 11,600 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 11,600 | - | - | 11,600 | - |
| A3 Payments | | | | | |
| Grants | 3,000 | - | - | 3,000 | - |
| Venue Hire | 495 | - | - | 495 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 3,495 | - | - | 3,495 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 3,495 | - | - | 3,495 | - |
| Net of receipts/(payments) | 8,105 | - | - | 8,105 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 8,105 | - | - | 8,105 | - |

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 in bank and in Hand | 8,105 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 8,105 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

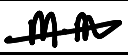
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - |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

| | 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 | Accountancy Fees | General | 600 | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|-------------------|------------------|
|  | Mohammed Mangerah | 31/10/2023 |
| | | |