



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 25	Month 10	Year 2021	To	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			
3	EBRAHIM ISMAIL NADAT			
4	MOHAMMAD SIDDIQI			
5	AKHTER PATEL			
6	MOHAMMED ADIL MUSHAJI			
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)

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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. 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.

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

Receipts and payments accounts

CC16a

For the period
from

Period start date
25/10/2021

To

Period end date
31/12/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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