AS-SALAAM FOUNDATION

England & Wales · Charity number 1201691

Details

Status	Registered
Legal form	Charitable company
Company number	13448223
Registered	2023-01-24
Register	View on the Charity Commission register

Contact

Address	14 Moss Road Stretford Manchester M32 0AH
Phone	07591106552
Email	charity@as-salaam.org

Activities

Objects: THE CHARITY'S OBJECTS ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:(A) THE PREVENTION OR RELIEF OF POVERTY, INCLUDING HARDSHIP, ANYWHERE IN THE WORLD, THROUGH WELFARE PROJECTS. (B) THE ADVANCEMENT OF EDUCATION FOR THE BENEFIT OF THE PUBLIC AND TO EDUCATE THE COMMUNITY SO AS TO DEVELOP THEIR SPIRITUAL, MORAL, PHYSICAL, MENTAL AND ETHICAL CAPACITIES THAT THEY MAY GROW TO ULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY

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Classification

- **How:** Provides Other Finance, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

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Geography

- Bangladesh
- India
- Pakistan
- Saudi Arabia
- United Arab Emirates
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£53,616	£44,405	-	-
2024-06-30	£46,921	£38,789	-	-

Trustees

Name	Role	Appointed
Muhammad Ammar Salim	Chair	2021-06-09
Maariya Bangee		2021-06-09
SALMAN MAHMOOD		2021-06-23

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AS-SALAAM FOUNDATION

England & Wales - Charity number 1201691

Accounts

Charity Registration No. 1201691

AS-SALAAM FOUNDATION
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

AS-SALAAM FOUNDATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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AS-SALAAM FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025

Trustees	Muhammad Ammar Salim Salman Mahmood Maariya Bangee
Charity Number	1201691
Registered Office	14 Moss Road Stretford Manchester M32 0AH
Accountants	Haria Consultancy Services Limited 69 Drywood Avenue Worsley Manchester M28 2QA

(CHARITY NO: 1201691)
TRUSTEES' REPORT

The trustees present their report and financial statements for the year ended 30 June 2025.
The report and financial statements are fully SORP compliant and demonstrate how the charity has met its objectives.

Structure, Governance and Management
The charity is governed by its Trust Deed. All trustees are founder members who have served throughout the year, working voluntarily to manage day-to-day activities. Consequential changes are made where necessary to maintain compliance and ensure swift responses to emerging needs.

Objectives and Activities
The Foundation's objectives are the prevention or relief of poverty and the advancement of education worldwide. Activities include welfare projects, education support, emergency relief, and sustainable development initiatives.

Current Activities
Our main projects include:

- **Water Projects:** Providing clean, safe water through wells and communal taps.
- **Orphan Sponsorships:** Supporting children with food, education, healthcare, and clothing.
- **Qurbani Distribution:** Distributing meat during Eid al-Adha to families in need.
- **Education Advancement:** Providing school supplies, IT equipment, and teacher funding.
- **Emergency Relief:** Offering food, shelter, and medical aid during crises.
- **Food Packs:** Delivering essential food parcels during Ramadan, winter, and emergencies.

Achievements and Performance
In 2025, we expanded our work across India, Pakistan, Bangladesh, Africa, and beyond. Donations allowed us to provide food, clean water, education, and emergency aid to thousands. Strong partnerships helped maintain uninterrupted aid delivery, and education support continues to empower future generations.

Our annual Qurbani distribution and food pack programmes reached some of the most vulnerable families, bringing dignity and relief during key times of hardship. Strong partnerships with suppliers and local organisations ensured efficient project delivery and helped maximise the impact of every donation we received.

Financial Review and Reserves Policy
The charity's work is made possible through generous public donations, grants from other charities, and support from individual donors. These funds have allowed us to sustain and expand our charitable activities, fulfilling our mission effectively and responsibly throughout the year.

Going Concern and Risk Management
Trustees are confident the Foundation has sufficient resources to continue in the medium to long term. Risks are regularly assessed and mitigated through effective controls and planning.

Acknowledgements
The trustees would like to extend their heartfelt thanks to all our supporters for their financial contributions, time, and moral support. We rely on your continued trust and generosity to carry out our vital work, and together, we look forward to building an even stronger impact in the future.

Signed on behalf of the board of trustees

.....

Muhammad Ammar Salim
Trustee
Approved by the board on: 20 September 2025

INDEPENDENT EXAMINER'S REPORT

Accountants' report to the board of directors of AS-SALAAM FOUNDATION on the preparation of the unaudited statutory accounts for the period ended 30 June 2025.

In order to assist you to fulfill your duties under the Charities Act, we have prepared for your approval the accounts of AS-SALAAM FOUNDATION for the period ended 30 June 2025 as set out on pages 6 - 10 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Trustees of AS-SALAAM FOUNDATION, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AS-SALAAM FOUNDATION and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AS-SALAAM FOUNDATION and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that AS-SALAAM FOUNDATION has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AS-SALAAM FOUNDATION. You consider that AS-SALAAM FOUNDATION is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AS-SALAAM FOUNDATION. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Haria Consultancy Services Limited

69 Drywood Avenue
Worsley
Manchester
M28 2QA

20 September 2025

INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 JUNE 2025

	2025 £	2024 £
Donations received	53,616	51,802
Charitable activities	(44,405)	(52,577)
Net income/(deficit)	9,211	(775)
Total net income/(deficit)	9,211	(775)
Other adjustments	-	-
Closing net income/(deficit) for the year	9,211	(775)

AS-SALAAM FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 30 JUNE 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		25,936	16,625
Creditors: amounts falling due within one year	4	(695)	(595)
Net current assets		25,241	16,030
Net assets		25,241	16,030
Funds of the charity			
Unrestricted funds		25,241	16,030
Total funds		25,241	16,030

The financial statements were approved by the Board of Trustees and authorised for issue on 20 September 2025 and were signed on its behalf by

Muhammad Ammar Salim
Trustee

Charity No. 1201691

1 Statutory information

AS-SALAAM FOUNDATION is a registered Charity with the number 1201691. The registered office is 14 Moss Road, Stretford, Manchester, M32 0AH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law.

The charity is a public benefit entity.

Presentation currency

The accounts are presented in £ sterling.

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included, similary the value of donated goods have not been included in the income.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

4 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals	695	595
	695	595

5 Average number of employees

During the year the average number of employees was 3 (2024: 3).

AS-SALAAM FOUNDATION
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 JUNE 2025

	2025	2024
	£	£
Income		
Donations	53,616	51,802
Charitable activities		
Rent	14,400	14,000
Rates	1,649	303
Bank charges	60	60
Insurance	-	1,000
Repairs and maintenance	-	3,970
Accountancy fees	695	595
Advertising and PR	-	-
Other direct costs	27,601	32,649
	44,405	52,577
Net income/(deficit)	9,211	(775)
Total net incoming/(deficit) resources	9,211	(775)

AS-SALAAM FOUNDATION

England & Wales - Charity number 1201691

Accounts

Charity Registration No. 1201691

AS-SALAAM FOUNDATION
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

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AS-SALAAM FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Trustees	Muhammad Ammar Salim Salman Mahmood Maariya Bangee
Charity Number	1201691
Registered Office	14 Moss Road Stretford Manchester M32 0AH
Accountants	Haria Consultancy Services Limited 69 Drywood Avenue Worsley Manchester M28 2QA

(CHARITY NO: 1201691)
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Financial Review and Reserves Policy
The charity's work is made possible through generous public donations, grants from other charities, and support from individual donors. These funds have allowed us to sustain and expand our charitable activities, fulfilling our mission effectively and responsibly throughout the year.

Going Concern and Risk Management
Trustees are confident the Foundation has sufficient resources to continue in the medium to long term. Risks are regularly assessed and mitigated through effective controls and planning.

Acknowledgements
The trustees would like to extend their heartfelt thanks to all our supporters for their financial contributions, time, and moral support. We rely on your continued trust and generosity to carry out our vital work, and together, we look forward to building an even stronger impact in the future.

Signed on behalf of the board of trustees

.....

Muhammad Ammar Salim
Trustee
Approved by the board on: 21 August 2024

INDEPENDENT EXAMINER'S REPORT

Accountants' report to the board of directors of AS-SALAAM FOUNDATION on the preparation of the unaudited statutory accounts for the period ended 30 June 2024.

In order to assist you to fulfill your duties under the Charities Act, we have prepared for your approval the accounts of AS-SALAAM FOUNDATION for the period ended 30 June 2024 as set out on pages 6 - 10 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Trustees of AS-SALAAM FOUNDATION, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AS-SALAAM FOUNDATION and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AS-SALAAM FOUNDATION and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that AS-SALAAM FOUNDATION has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AS-SALAAM FOUNDATION. You consider that AS-SALAAM FOUNDATION is exempt from the statutory audit requirement for the year.

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Haria Consultancy Services Limited

69 Drywood Avenue
Worsley
Manchester
M28 2QA

21 August 2024

INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 JUNE 2024

	2024 £	2023 £
Donations received	51,802	46,921
Charitable activities	(52,577)	(38,789)
Net income/(deficit)	(775)	8,132
Total net income/(deficit)	(775)	8,132
Other adjustments	-	-
Closing net income/(deficit) for the year	(775)	8,132

AS-SALAAM FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 30 JUNE 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		16,625	17,550
Creditors: amounts falling due within one year	4	(595)	(745)
Net current assets		16,030	16,805
Net assets		16,030	16,805
Funds of the charity			
Unrestricted funds		16,030	16,805
Total funds		16,030	16,805

The financial statements were approved by the Board of Trustees and authorised for issue on 21 August 2024 and were signed on its behalf by

Muhammad Ammar Salim
Trustee

Charity No. 1201691

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4 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals	595	745
	595	745

5 Average number of employees

During the year the average number of employees was 3 (2023: 3).

AS-SALAAM FOUNDATION
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 JUNE 2024

	2024	2023
	£	£
Income		
Donations	51,802	46,921
Charitable activities		
Rent	14,000	-
Rates	303	-
Bank charges	60	60
Insurance	1,000	-
Repairs and maintenance	3,970	250
Accountancy fees	595	945
Advertising and PR	-	1,350
Other direct costs	32,649	36,184
	52,577	38,789
Net income/(deficit)	(775)	8,132
Total net incoming/(deficit) resources	(775)	8,132