

**AS-SALAAM UK FOUNDATION**  
**TRUSTEES REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 01 February 2024**

## TRUSTEES REPORT

### *FOR THE YEAR ENDED 01 FEBRUARY 2024*

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The trustees present their report and accounts for the year ended 01 February 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's [governing document], the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

#### **Structure, governance and management**

The charity was established by a constitution adopted on 1 May 2012. The charity was first registered on 27 April 2023 with the Charity Commission for England and Wales.

The trustees who served during the year were:

Mr H Sanli

Mr A Oruc

Mrs IB Sanli

The Centre is managed by a Board which consists of 03 trustees. The appointment and removal of trustees is governed by the trust deed of the charity. The Board of Trustees is authorized to appoint new trustees to fill vacancies arising through resignation or death of existing trustees. The trustees are only recruited by the trustees themselves at a meeting.

The trustees are advised to update themselves on new laws. Leaflets are sent to them for training from time to time.

Regular meetings are held to discuss and manage the affairs of the Centre.

There are no specific restrictions imposed by the constitution concerning the way the charity can operate.

The Centre has no specific investment powers other than those contained in the constitution.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks. They are particularly aware of their responsibilities for the continuing implementation of child protection procedures and DBS checks.

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# AS-SALAAM UK FOUNDATION

## TRUSTEES REPORT (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2022

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#### Objectives and activities

The charity's objects are:

- (1) To Makes Grants to Individuals
- (2) To Makes Grants to Organisations
- (3) To Provides Services
- (4) To Sponsor or Undertakes Research

The policies adopted in furtherance of these objects are set out below and there has been no change in these during the year.

It aims to meet the prevention or relief of poverty.

In order to achieve this the charity collects donations from individuals and distributes them among people who suffers from poverty.

Grants to other charitable organisations are carefully considered by the Trustees and their decisions are duly minuted. It is a policy to distribute annually to those in need monies collected during the month of the Eid campaign. At other times grants are made to those charities associated with operating similar objectives from branch premises originally set up by the Trustees.

#### Achievements and performance

The Trustees were satisfied with the charitable and fund-raising activities and achievements during the year. It has been agreed that fund-raising programmes should be more focused in order to bring in additional donations.

#### Financial review

The Trustees were satisfied with the level of donations received during the year, after considering the effect of transferring the running of certain branches to independent charities, having similar objectives and functions.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six months expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees



Harun Sanli (Nov 26, 2024 12:43 GMT)

**Mr H Sanli**

Trustee

Dated: 20 November 2024

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

AS-Salaam UK Foundation

No: 1202867

## Receipts and payments accounts

CC16a

For the period  
from

27/04/2023


To

01/02/2024

### 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 £
<b>A1 Receipts</b>					
Payment to the bank	670	-	-	670	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	670	-	-	670	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	670	-	-	670	-
<b>A3 Payments</b>					
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	670	-	-	670	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	670	-	-	670	-

## 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 £
<b>B1 Cash funds</b>		670	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	670	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		 Harun Sanli (Nov 13, 2024 12:08 GMT)	Harun Sanli	13/11/2024