

AS-SALAAM UK FOUNDATION
TRUSTEES REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 01 February 2025

TRUSTEES REPORT

FOR THE YEAR ENDED 01 FEBRUARY 2024

The trustees present their report and accounts for the year ended 01 February 2025.

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 I B 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.

AS-SALAAM UK FOUNDATION

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 01 February 2025

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

Mr H Sanli

Trustee

Dated: 15 December 2025


Harun Sanli (Dec 16, 2025 19:57:19 GMT)



CHARITY COMMISSION
FOR ENGLAND AND WALES

AS-SALAAM UK FOUNDATION

1202867

Receipts and payments accounts

CC16a

For the period
from

Period start date
02/02/2024


To

Period end date
01/02/2025

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	45,291	-	-	45,291	670
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,291	-	-	45,291	670
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,291	-	-	45,291	670
A3 Payments					
Charity	30,331	-	-	30,331	-
Bank charges	151	-	-	151	-
Travel	1,755	-	-	1,755	-
Creditors	500	-	-	500	-
Accountancy	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,837	-	-	32,837	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,837	-	-	32,837	-
Net of receipts/(payments)	12,454	-	-	12,454	670
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	670	-	-	670	-
Cash funds this year end	13,124	-	-	13,124	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 £
B1 Cash funds	Bank C/F	13,124	-	-
		-	-	-
		-	-	-
	Total cash funds	13,124	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Accountancy	600	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		 Harun Sanli (Dec 16, 2025 19:57:19 GMT)	Harun Sanli	15/12/2024

As-Salaam UK Foundation

Independent Examiner's Report to the Trustees for the Year To 01 February 2025

Responsibilities and basis of report

I report to the Trustees on my examination of the accounts of the above charity for the year ended 01 February 2025. As the charity's Trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Muhmin Ahmed

Date: 15 December 2025


Accounts to Submit


Final Audit Report


2025-12-16


Created:	2025-12-15
By:	Admin Tax Focus (admin@taxfocusaccountancy.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMqkRfqGE9YqxUketnZSUvlocsEKieqAE


"Accounts to Submit" History


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2025-12-15 - 12:24:19 PM GMT

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2025-12-15 - 12:24:24 PM GMT

 Email viewed by harun.sanli@assalaamuk.org
2025-12-16 - 7:54:36 PM GMT

 Signer harun.sanli@assalaamuk.org entered name at signing as Harun Sanli
2025-12-16 - 7:57:17 PM GMT

 Document e-signed by Harun Sanli (harun.sanli@assalaamuk.org)
Signature Date: 2025-12-16 - 7:57:19 PM GMT - Time Source: server

 Agreement completed.
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