

SALAMAT
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

Charity Registration Number 1204346

SALAMAT

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CHARITY INFORMATION

TRUSTEES: Mohamed Elamass (Chairman)
A. Galil Ali
Ali Imam
Mohamed Mohyedeem

REGISTERED OFFICE: 111 Berry Lane
Langdon Hills
Basildon, Essex
SS16 6AN

COMPANY REG NO. CE033241
CHARITY REG. NO. 1204346

BANKERS: Natwest Bank
Chelmsford Branch
4-5 High Street
Chelmsford

INDEPENDENT EXAMINER: E & M Accountancy Ltd
Mayfair House
3 Elm Grove
Manchester
M20 6PL

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

History, Objectives and Activities of the Charity

Salamat is a registered charity established in 2023. It is dedicated to taking part in the improving the health services in Sudan.

The charity's objectives are unique, the relief of sickness and the preservation and protection of health among people in Sudan by such means as the trustees may determine.
The charity aiming to the advancement of medical education in Sudan by such means as the trustees may determine.

Management and Governance

Salamat is a charity which is governed by a board of trustees, whom also currently volunteering to manage and implement the work of the charity.

Achievements and Performance of the charity

Over the last year the Salamat focussed on the setup of the charity and putting work plans.

Financial Review

The charity receives its income from a variety of sources which are mainly individual donations, and trustees contributions.

Future

The charity plans to further develop its projects and services to a higher quality. The charity also intends to continue developing partnerships with more organisations.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on 6th September 2025 and signed on its behalf.

A. Galil Ali
Trustee

INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity' trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the base of procedures specified in the General Directions given by the charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination Includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view giving by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records on accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 06/09/2025

Amjad Hamza
E & M Accountancy Ltd
Mayfair House
3 Elm Grove
Manchester
M20 6PL

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 14 AUGUST 2023 TO 31 DECEMBER 2024

		2024			
		£			
	Notes	Total	Restricted	Unrestricted	Total
INCOMING RESOURCES					
Donation		15,844		15,844	0
Interest receivable					
Total incoming resources		<u>15,844</u>	<u>-</u>	<u>15,844</u>	<u>0</u>
LESS EXPENDITURE					
Direct Charitable Expenditure	2	0		0	0
Fundraising Cost	3				
Administration Cost	4	2,756		2,756	0
TOTAL RESOURCES EXPENDED		<u>2,756</u>	<u>-</u>	<u>2,756</u>	<u>0</u>
NET INCOME FOR THE YEAR		13,088	-	13,088	-
BALANCE BROUGHT FORWARD		-	-	-	-
BALANCE CARRIED FORWARD		<u>13,088</u>	<u>-</u>	<u>13,088</u>	<u>-</u>

BALANCE SHEET AS AT 31 DECEMBER 2024

		2024
	£	£
CURRENT ASSETS		
Cash at bank and in hand	11,034	
Other current assets	3,779	
CURRENT LIABILITIES	1,725	
NET CURRENT ASSETS		<u>13,088</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>13,088</u></u>
CHARITY FUNDS	5	
General Fund	13,088	
TOTAL CHARITY FUNDS		<u><u>13,088</u></u>

Approved by the board of trustees on 6th September 2025 and signed on its behalf.

Mohamed Elamass
Chairman

NOTES TO THE FINANCIAL STATEMENTS PERIOD ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2. DIRECT CHARITABLE EXPENDITURE

2024

£

Total

0

3. COST OF GENERATING FUNDS

2024

£

Cost of campaigns

0

4. ADMINISTRATION EXPENDITURE

2024

£

Annual General Meeting

1,304

Subscriptions

299

Legal Fees

1,153

Total

2,756

5. STATEMENT OF FUNDS

	General Fund £	Restricted Fund £	Total Fund £
Net income for the year	<u>13,088</u>	<u>-</u>	<u>13,088</u>
Balance At 31 December 2024	<u><u>13,088</u></u>	<u><u>-</u></u>	<u><u>13,088</u></u>