REGISTERED CHARITY: 1192967

SALEH FOUNDATION

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 01 JANUARY 2025 TO 31 DECEMBER 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st January 2025 to 31st December 2025.

INCORPORATION
The CIO registration was incorporated on 04 January 2021.

Registered Charity Number
1192967

Registered Office
212a Manchester Rd,
Nelson
BB9 7BY

Trustees

Mr Hafiz Mehmood ul Hassan	Chair	-appointed on 19-05-22
Mr Hafiz Mohammad Hassan	Trustee	-appointed on 19-05-22
Ms Mehrul Hassan	Trustee	-appointed on 19-05-22
Ms Sarah Mehmood	Trustee	-appointed on 19-05-22
Ms Nusrat Shaheen	Trustee	-appointed on 19-05-22

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees
The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees
All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document
Saleh Foundation refers to the charity incorporated organisation with a governing document known as CIO Foundation by foundation originally incorporated on 04 January 2021.

Responsibilities of Trustees
The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies
We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit
We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:
TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION, PROVIDING ISLAMIC SUPPLEMENTARY EDUCATION, AND BY MAKING GRANTS TO ORGANISATIONS WHICH RELIEVE POVERTY, SICKNESS AND OTHER CHARITABLE NEEDS IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES.
The charity's activities carried out in the year 2025:

Achievements and Performance

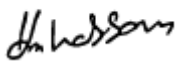
Throughout the year, our unwavering commitment at the Saleh Foundation was to ensure that students from diverse backgrounds, irrespective of their racial affiliations, received top-quality Islamic education. Over this period, we successfully imparted Arabic grammar knowledge to more than 200 enthusiastic students, while approximately 130 to 160 young learners participated in our engaging Qirat classes. Furthermore, we initiated the construction of new classrooms, with a profound vision to launch full time Dars e Nizami Classes in the near future. This ambitious expansion became possible due to the generous support of our dedicated donors, who wholeheartedly contributed to furthering our noble cause.

Financial Review

The charity received sum of **£5,446** in donations from various sources.
The charity does not have any reserve policy.
No funds are in deficit at the balance sheet.
The funds are in surplus by **£2,600** at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.
Signed on behalf of the charity's trustees.

 **Signature**
Name: Hafiz Hassan
Position: Chair
Date: 21/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name	No (if any)	CC16a
	Saleh Foundation	**1192967**	
	Receipts and payments accounts		

For the period from	Period start date	**To**	Period end date
	1-Jan-25		31-Dec-25

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					
Donation	5,446	-	-	5,446	6,394
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	**5,446**	**-**	**-**	**5,446**	**6,394**
A2 Asset and investment sales, (see table).					
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**5,446**	**-**	**-**	**5,446**	**6,394**
A3 Payments					
Charitable Activities	-	-	-	-	4,084
Administrative expense	3,091	-	-	3,091	3,388
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	**3,091**	**-**	**-**	**3,091**	**7,472**
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	**-**	**-**	**-**	**-**	**-**
Total payments	**3,091**	**-**	**-**	**3,091**	**7,472**
Net of receipts/(payments)	**2,355**	**-**	**-**	**2,355**	**-1,078**
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	**-**	**-**	**-**	**245**	**1,323**
Cash funds this year end	**2,355**	**-**	**-**	**2,600**	**245**

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funs	Endowment funds
B1 Cash funds	Cash in hand & at Bank	2,600	-	-
		-	-	-
		-	-	-
	Total Cash funds	**2,600**	**-**	**-**
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Hafiz Hassan	21/10/2026