SALAMAT

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2025

Charity Registration Number 1204346

SALAMAT

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CHARITY INFORMATION

TRUSTEES:	Prof. Ali Galil (Chairman) Dr Mohamed Elamass Dr Ali Imam Dr Mohamed Mohyedeen Dr Areej Calvert Dr Anas Elhag Mr Amjad Hamza
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 2025

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 15th August 2026 and signed on its behalf.

Dr Mohamed Elamass
Trustee

SALAMAT

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 1 JANUARY 2025 TO 31 DECEMBER 2025

	Notes	2025 £ Total	Restricted	Unrestricted	2024 £ Total	Restricted	Unrestricted
INCOMING RESOURCES							
Donation		8,035		8,035	15,844		15,844
Interest receivable							
Total incoming resources		8,035	-	8,035	15,844	-	15,844
LESS EXPENDITURE							
Direct Charitable Expenditure	2	0		0	0		0
Fundraising Cost	3						
Administration Cost	4	10,810		10,810	2,756		2,756
TOTAL RESOURCES EXPENDED		10,810	-	10,810	2,756	-	2,756
NET INCOME FOR THE YEAR		(2,775)	-	(2,775)	13,088	-	13,088
BALANCE BROUGHT FORWARD		13,088	-	13,088	-	-	-
BALANCE CARRIED FORWARD		10,313	-	10,313	13,088	-	13,088

BALANCE SHEET
AS AT 31 DECEMBER 2025

		2025		2024	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		10,469		11,034	
Other current assets		0		3,779	
CURRENT LIABILITIES		156		1,725	
NET CURRENT ASSETS			10,313		13,088
TOTAL ASSETS LESS CURRENT LIABILITIES			10,313		13,088
CHARITY FUNDS	5				
General Fund		10,313		13,088	
TOTAL CHARITY FUNDS			10,313		13,088

Approved by the board of trustees on 15th August 2026 and signed on its behalf.

Prof. Ali Galil
Chairman

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

	2025	2024
	£	£
Total	0	0

3. COST OF GENERATING FUNDS

	2025	2024
	£	£
Cost of campaigns	0	0

4. ADMINISTRATION EXPENDITURE

	2025	2024
	£	£
Annual General Meeting	5,700	1,304
Subscriptions	156	299
Legal Fees	2,640	1,153
Advertising	192	
Expensed Equipment	190	
Miscelianeous	1,932	
Total	10,810	2,756

5. STATEMENT OF FUNDS

	General Fund	Restricted Fund	Total Fund
	£	£	£
Balance at 1 January 2025	13,088	-	13,088
Net income for the year	(2,775)	-	(2,775)
Balance At 31 December 2025	10,313	-	10,313