CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	Charity No
Salahaddin Community Blackburn	1208223

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

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	64,758	-	-	64,758	13,344
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	64,758	-	-	64,758	13,344
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,758	-	-	64,758	13,344
A3 Payments					
Premises costs	6,261	-	-	6,261	1,331
Cost of Services	3,030	-	-	3,030	38
Administration costs	738	-	-	738	121
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,029	-	-	10,029	1,490
A4 Asset and investment purchases, (see table)					
Property development	51,081	-	-	51,081	
Plant & Equipment		-	-	-	
Sub total	51,081	-	-	51,081	-
Total payments	61,110	-	-	61,110	1,490
Net of receipts/(payments)	3,648	-	-	3,648	11,854
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,854	-	-	11,854	-
Cash funds this year end	15,502	-	-	15,502	11,854

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank	5,502	-	-
	Cash	10,000	-	-
		-	-	-
	Total cash funds	15,502	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
Property	Unrestricted	-	-
Furniture, fixtures & fittings	Unrestricted	-	-
Plant & machinery	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy and Independent Examiner fees	Unrestricted	-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	MD IDT HASAN	31-10-2026

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	13	05	2025	To	31	12	2025

Section A Reference and administration details

Charity name	**SALAHADDIN COMMUNITY BLACKBURN**
Other names charity is known by	
Registered charity number (if any)	1208223
Charity's principal address	KURDISH COMMUNITY BLACKBURN
	40D PRESTON NEW ROAD
	BLACKBURN
	Postcode **BB2 6AH**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohamad Karim Abdullah			
2	Najat Hasan			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	BY RESOLUTION AT AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	THE ADVANCEMENT OF THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

THE MAIN ACTIVITY PROVIDED TO THE COMMUNITY WAS ISLAMIC EDUCATION THROUGH VARIOUS EVENTS.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

THE PROVISION OF EVENTS AND THE REFURBISHMENT OF FACILITIES FOR RELIGIOUS SERVICES AND EDUCATION OF THE LOCAL COMMUNITY

Section E Financial review

Brief statement of the charity's policy on reserves	THE TRUSTEES DEEM THE UNRESTRICTED RESERVES SUFFICIENT TO COVER THE CORE COSTS OF THE CHARITY FOR THE NEXT YEAR
Details of any funds materially in deficit	NOT APPLICABLE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Najat Hasan	
Position (eg Secretary, Chair, etc)	Trustee	

Date