AS-SUFFA TRUST

England & Wales · Charity number 1106270

Details

Status	Registered
Legal form	Charitable company
Company number	05238222
Registered	2004-10-12
Register	View on the Charity Commission register

Contact

Address	As Suffa Institute Park Lane Aston Birmingham B6 5DA
Phone	0121 2852777
Email	info@as-suffa.org
Website	www.as-suffa.org

Activities

Objects: A) TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH. B) TO PROMOTE RACIAL AND RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY EDUCATING SOCIETY IN ISLAMIC RELIGIOUS BELIEFS AND PROMOTING GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS AND NO-FAITH. C) THE ADVANCEMENT OF EDUCATION FOR THE BENEFIT OF THE PUBLIC, PRIMARILY BUT NOT EXCLUSIVELY, THROUGH THE ESTABLISHMENT AND RUNNING OF AN EDUCATIONAL INSTITUTE D) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. E) THE PREVENTION OR RELIEF OF POVERTY, INCLUDING HARDSHIP, ANYWHERE IN THE WORLD, THROUGH WELFARE PROJECTS.

Activities: PROVIDE EDUCATIONAL COURSES AT THE AS-SUFFA INSTITUTE AND EDUCATIONAL ACTIVITIES OFF SITEPROVIDE FOOD AND SHELTER TO HOMELESS PEOPLE IN THE UK.RUN OUTREACH PROJECTS, EDUCATIONAL SEMINARS, COMMUNITY BASED LECTURES.PROVIDE AID AND POVERTY RELIEF IN DIFFERENT PARTS OF THE WORLD.PROVIDES RELGIOUS SERVICES AND

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OUTREACH WORK ACTIVITIES TO ADVANCE RACIAL AND RELGIOUS HARMONY.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** WEST MIDLANDS
- Bangladesh
- Lebanon
- Pakistan
- Sierra Leone
- Spain
- The Gambia
- Zambia
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£3,497,189	£4,041,762	£3,753,046	51
2023-09-30	£3,335,416	£2,857,737	£4,297,619	42
2022-09-30	£2,770,731	£1,825,430	£3,819,940	36
2021-09-30	£1,819,951	£907,557	£2,874,639	38
2020-09-30	£881,481	£556,745	£1,962,245	30

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Trustees

Name	Role	Appointed
ARIF MAHMOOD		
Muhammad Shuaib		2021-01-19
TAHIR MAHMOOD		

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AS-SUFFA TRUST

England & Wales - Charity number 1106270

Accounts

REGISTERED COMPANY NUMBER: 05238222 (England and Wales)
REGISTERED CHARITY NUMBER: 1106270

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2024

FOR

AS SUFFA TRUST

Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

AS SUFFA TRUST

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FOR THE YEAR ENDED 30 SEPTEMBER 2024

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Advancing religious education for children and adults

Promoting good race relations between communities

Providing, assisting and improving social welfare of the vulnerable within the community

The prevention or relief of poverty, including hardship, anywhere in the world, through welfare projects.

Providing inspirational religious tours.

OBJECTIVES AND ACTIVITIES

Significant activities

As-Suffa are dedicated to making a positive impact locally and globally through Islamic education, community projects, tours and relief efforts. We firmly believe that true knowledge and understanding of Islam should be accompanied by compassion, service, and support for those in need. Our organisation strives to provide comprehensive Islamic education, empowering individuals to deepen their understanding of the faith and apply its teachings in their lives. In addition, we actively engage in community projects, working closely with local communities to address social issues, promote unity, and create a positive change. Furthermore, our commitment extends beyond borders, as we initiate and participate in relief projects around the world, assisting vulnerable communities during times of crisis and providing them with essential aid and support. Through our holistic approach, we aim to foster spiritual growth, build strong communities, and make a meaningful difference in the lives of individuals, both near and far.

Our mission is to serve the community by offering comprehensive Islamic educational courses that cater to individuals seeking a deeper understanding of Islam. We believe in the importance of providing accessible and reliable resources to promote a balanced and authentic understanding of the Islamic faith. Our website and facilities serves as platforms where learners of all backgrounds can access a wide range of courses, including Alimiyyah, Alimmiyah Online. Heirs of the Scholars, Maktab Qur'anic studies, Islamic history, theology, jurisprudence, and spirituality. Through expert instruction and engaging learning materials, we aim to empower individuals to explore and connect with the rich teachings of Islam. We are committed to fostering an inclusive and supportive environment where learners can interact, ask questions, and engage in meaningful discussions. By providing Islamic educational courses to the community, we aspire to promote knowledge, enhance spiritual growth, and contribute to the overall well-being of individuals and the society at large.

The following are just some of the courses we have hosted over the last year:

Alimiyyah course
The Alimiyyah Course is a full-time course for brothers and sisters who wish to understand the Quran and Hadith in their original forms. This course, therefore puts the study of the Arabic language at its core by laying firm foundations of Arabic grammar, morphology and spoken Arabic in the early years of the course, with progressive development into higher levels of the language until students are competent at reading Arabic texts themselves.

The study of fiqh (jurisprudence) and usools (laws), along with the essential tafaasir (exegesis) of the Quran also form core components of the course, providing a wholesome understanding of the religion.

Hifz course
The hifdh course is a full-time course for those who wish to make a commitment to memorising the glorious Quran. This provides a structured and regular opportunity to sit down and memorise the Quran, under the supervision of a senior tajweed teacher and hafiz.

Heirs of the Scholars
Heirs of the Scholars course is a part-time study programme for those brothers and sisters who wish to make a commitment to studying sacred knowledge, but need to balance this alongside other commitments, such as family, work or education.

The course runs in the evenings between Monday to Friday and has produced a number of graduates, as well as serving as a stepping stone on to the full-time Alimiyyah Course.

Intro to Ifta course
The Intro to Ifta course is an advanced level course for graduates from an Alimiyyah course. It runs Wednesday evening and is designed to equip students with advanced knowledge of fiqh and research skills. The course is a way for students to continue their studies after graduation and develop a better understanding on how to apply their theoretical studies to the real world.

Diploma Course
The 2-year Diploma in Islamic studies is a short-term part-time course covering a breadth of Islamic disciplines in the English language.

OBJECTIVES AND ACTIVITIES

It is designed to equip the student with a broad understanding of the Islamic sciences and is taught in the English language to aid comprehension for those who cannot commit to study of the Arabic language.

The Tajweed Course
Tajweed is the science of learning how to recite the noble Quran in the correct manner. This begins with perfecting the pronunciation of the Arabic letters before moving on to the rules of recitation.

Maktab
Maktab is the bedrock of a Muslim community and instils all the tools and attributes required for a prosperous future. The As-Suffa maktab is for children between the ages of 5-12 to learn how to read the Quran.

Weekend Courses
The weekend courses offer an intensive study option for those who cannot commit the time and/or would like to increase their knowledge on a particular topic.

Online & Other Courses
We continue to offer courses mentioned above together with online courses as per increase in demand. During the year we have had large number of participation on other courses which include the weekend courses as well as the Alimiyyah Online and Reverts Steppingstones Course, Yawn ul Quran, Sister Circle Monthly, Children's Corner, Grand Iftar, Hub, The Two Purifiers, Revival of the Hearts, Classical Reading, Imam Ghazali, Sabah Khatam, Death to Dust, Me and My Ramadan. It has been very successful year in Education regarding participation.

At As-Suffa, community welfare is at the core of our initiatives. We are committed to serving and uplifting our local community through a variety of impactful projects. From organizing soup kitchens and a food bank for the homeless to support vulnerable individuals and families, to conducting educational programs that empower youth and adults with valuable skills, we strive to address the pressing needs of our community. Our projects also focus on promoting health and well-being by organising wellness campaigns, and supporting mental health initiatives including counselling. Additionally, we actively collaborate with local organizations and institutions to develop sustainable community development projects that foster economic growth, enhance infrastructure, and improve the overall quality of life. Through our unwavering dedication to community welfare, we aim to create a positive and lasting impact that uplifts individuals, strengthens bonds, and fosters a sense of belonging for everyone in our community.

Some of the projects we offer are as follows:

Homeless
We continue to offer Soup Kitchen service that offers a warm meal and safe space in Birmingham and in Coventry. The aim is to help and feed the most needy in a warm and friendly environment.

Food Bank
The Food Bank service is being provided to the needy and vulnerable individuals for a period of 3 to 4 weeks of emergency food and support to people experiencing crisis.

Counselling
This service has been provided as an online service which is operated by qualified counsellors who help find ways for individuals to deal with mental issues and difficulties they are experiencing.

Winter Night Shelter - Helping the most vulnerable and needy during winter months. This community based projects aim has been on alleviating rough sleep and homelessness over the winter month.

Youth Projects

OBJECTIVES AND ACTIVITIES

Our Youth service runs various projects, ranging from, getting involved in half term and summer youth clubs to joining specialised club. This year we have had young people participate in Scouts, Football Club, Badminton Club and Boxing Club. Our aim is to create a positive relationship, ignite passion for a particular sport or activity whilst having fun. The clubs and activity offer a chance for the youths to mix with other similar age groups.

Legal Advice Clinics
Our free Legal Advice have assisted people with various aspects of law - including benefits, immigration, housing, debts, employment, family and more.

Dawah
The Stepping Stones programme is a weekly class to provide new Muslims a relaxed environment for them to meet, learn and build bonds. Support and guidance are offered to all, empowering them to become strong and confident individuals.

Tours
Umrah Tour was undertaken in February 2024, visiting the holy places of Makkah and Medina with a qualified scholar which included historical lectures, making it an inspirational journey. The initial uptake was for 40 people but due to increased demand we had to increase the numbers to 50 people.

Global relief projects are at the forefront of our organisation's efforts as we strive to provide aid and support to individuals in need across the world. We understand the importance of extending compassion and assistance to vulnerable communities facing crises and disasters. Our relief projects focus on delivering immediate assistance, including emergency food, clean water, medical supplies, and shelter, to those affected by natural disasters, conflicts, and humanitarian emergencies. We work closely with local partners and relief organisations on the ground to ensure that aid reaches those who need it most efficiently and effectively. Moreover, we are dedicated to long-term sustainable development by implementing projects that empower communities, such as providing access to education, vocational training, and livelihood opportunities. Our commitment to global relief projects is driven by the belief that every individual deserves dignity, safety, and the opportunity to rebuild their lives. By serving people all around the world, we aspire to make a positive difference and contribute to creating a more just and compassionate world.

Some of the projects in Relief include:

Ashaab As-Suffa
Grammar Schools in Pakistan and Gambia. The Ashaab As-Suffa programme is intended to help the neediest orphans and desperate street children living in Pakistan

Water Wells
Wells constructed in The Gambia, Sierra Leone, Zambia, Pakistan and Bangladesh.

Sponsor an Orphan
For just £35/month you can provide a child with clothing, shelter, food, and an education.

Food Packs
£30/£40 for a family food pack. Provide a family with the essential food items for an entire month in Pakistan, Bangladesh, The Gambia, Lebanon and others.

Hifdh Sponsorships
£15 per month for children in Pakistan and Bangladesh to support them in the memorization of the Quran.

Cooked Sadaqah Meat
Cooked sadaqah meat for madrassa students in The Gambia.

OBJECTIVES AND ACTIVITIES

Emergency relief response
Morocco Earthquake
Emergency aid in Lebanon & Bangladesh
Gaza Emergency

Hosting fundraising activities is an integral part of our organisation's efforts to support and sustain our projects. Through these activities, we aim to engage our community and create opportunities for individuals to contribute to causes they believe in. Our fundraising events are diverse and inclusive, ranging from charity walks and runs to benefit dinners, auctions, fun days, sports and online campaigns. We actively collaborate with local businesses, sponsors, and community members to maximize the impact of our fundraising initiatives. The funds raised through these activities play a crucial role in supporting our educational programs, community welfare projects, and global relief efforts. By participating in our fundraising activities, individuals not only contribute financially but also become advocates for our mission, spreading awareness and inspiring others to join our cause. Together, through our collective efforts, we can make a significant difference and create positive change in the lives of individuals and communities in need.

Public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (P2)

Grantmaking

The Charity uses Third parties to carry out some of its operations. It determines which projects need to be carried out and works with trusted partners to ensure that they are carried out efficiently and effectively.

Volunteers

The Charity uses a number of volunteers to carry out projects in the UK.

STRATEGIC REPORT

Achievement and performance

Charitable activities

Ramadhan 2024

Through your kindness and generosity, we raised enough funds to provide a total of 7,045 food packs to as many as 28,425 beneficiaries in 14 different countries around the world. A breakdown of where and how many people each food pack reached are as follows:

Ramadhan Family Food Packs:
Afghanistan - 400 (2,000 beneficiaries) Plus 7,000 Hot Meals
Turkey/Syria - 850 (4250 beneficiaries)
Zambia - 125 food packs (625 beneficiaries) Pakistan - 400 food packs (2,000 beneficiaries)
Rohingya - 125 food packs (625 beneficiaries)
Yemen - 1000 food packs (5,000 beneficiaries)
Lebanon - 1445 food packs (7,225 beneficiaries) Gaza -750 (3250 beneficiaries) Plus10,000 Hot Meals
Gambia - 625 (3,125 beneficiaries)
Morocco - 1,000 Hot Meals
Uganda - 200 food packs (1,000 beneficiaries)
Tanzania - 125 food packs (600 beneficiaries)

Other ways in which your donations supported the needy during Ramadhan 2024:
Iftar meals in Morocco - 1,000 recipients Iftar meals in Afghanistan - 7,000 recipients
Fitrana in Bangladesh - 1,000 recipients

Qurbani 2024

284 cows and 484 goats totaling to £97,727.00 worth of orders with meat distributed to the poor and needy in 17 countries.
Sadaqa Meat- 39 Sadaqa meat orders carried out in Gambia throughout the year
Sponsorships Orphan Sponsorship
Last year, our donors sponsored, 160 in Lebanon. This is lifechanging for many, and plans are already in place for greater expansion and relief work in areas where we have laid the groundwork but also other desperate areas of the world.

Hifdh Sponsorship
Alhamdhulillah, last year, accompanied with your kind donations, As-Suffa Relief was fortunate enough to lead and facilitate the donor sponsorship of 69 willing and budding Quran memorisers in Pakistan, MashaAllah!

Syrian/Lebanon Family Sponsorships
Alhamdhulillah, as of now, we have sponsored 29 families in both these places.

Ashaab As-Suffa - As-Suffa School of Excellence 15 sponsorships in Pakistan

Free Education for students in Pakistan (figures above were for donor sponsored students in 2024. Total students below include donor sponsored students and students sponsored by as-suffa)

Student numbers:
Jhelum campus: 171
Islamabad campus: 177
Total student number across both campuses: 348

Hifdh student numbers:
Jhelum campus :87
Islamabad campus: 53
Total hifdh students across both campuses: 140

Our Ashaab As-Suffa programme was initiated in 2021 to revitalise communities and transform them for generations to come. Last year, in 2023, with your help we were able to offer 309 sponsorships in Pakistan and The Gambia. Our aim is to provide world class education to deprived communities of these regions. With that in mind, we are hoping this will lead to greater change, not just by providing world class education, but also food, training and employment opportunities for family members. Although it is early days, we are already observing the benefits of your sponsorships.
In Pakistan, the Ashaab As-Suffa programme is administered through the As-Suffa School of Excellence in the Islamabad and Jhelum campuses. All the children are orphans and street children. They reside in squatty conditions not too far from the schools. They have little or no prospects and prior to the schools opening, many children would end up begging on the streets. The schools have made it possible for children and family members not to worry about education and food. More so, many parents and guardians are also benefiting from the free vocational training. The schools are also the first of its kind to offer full time MMA and cricket coaching. Highlights include children winning regional tournaments and being selected for the national team trials. Opportunities like this would never have been a reality for street children in slum areas. This is all possible thanks to Allah, the Almighty, and your kind donations & support.
These are the six key areas assistance and support we place emphasis on:
Education: We will support orphans and street children with free world-class school education.
Food: Whilst the child attends school we will support the family members and child with meals in and out of school. The biggest reason from the children as to why they aren't in education is because they need to work to eat and survive and provide for their family members.
Income: During school hours we will proactively work with any family members and members of the local community by providing free training and employment opportunities. This could be in the form of sewing classes or providing rickshaws to allow family members to better their living conditions.
Stable housing: In sha Allah with food and education taken care of and income from employment activities we should see the temporary houses turned into permanent structures.
Generational change: The children who graduate from our schools will be able to access higher paying job roles and eventually begin their own businesses if they can demonstrate the aptitude to do so. We hope to grant the means and assistance to allow people of these communities to transform and flourish.
The future: Success will be measured by hopefully sustaining the aid we provide to the community where eventually poverty isn't a barrier to access good quality education and employment.

Qurbani
Last year we were able to provide as many as 768 high quality full-animal meat sources and a form of much needed protein to various part of the world. These countries included Afghanistan, Bangladesh, Bangladesh (Rohingya Camps), Gaza, Pakistan, Somalia, Tanzania, Uganda Zambia, India, Chad, Yemen, Syria, Lebanon, Morocco, Turkey and The Gambia.

Construction

As part of our emergency relief efforts we have managed to build shelter homes for people affected by Turkey/Syria Earthquake. Having received very kind and generous donations we have managed to build homes for many families who had lost everything due to a natural disaster.

Alhamdhulillah, we were commissioned to build Masjids in Gambia and Tanzania. The Masjids will provide a service to a community who do not live in close proximity to a place of worship nor have the financial means to build a Masjid.

Sadaqah Jariyah Wells

Having received generous donations, we were able to build 5 water wells in Pakistan, 18 in Bangladesh, 1 in The Gambia, 1 in Zambia, 1 in Sierra Leone. The Wells will provide safe and drinkable water to communities within the above region.

Many have attended and benefited from our Educational courses and Alhamdulillah the response has been exceptional. Please find below the number of people who have attended.

We as a charity are continuing to offer Educational courses in person and online courses. Please find list of participants enrolled as per course listed.

FT Alimiyyah & Online 97

PT Alimiyyah 241
FT Hidfh 21
Diploma - 10
Maktab 149
BA 15
Tajweed 103
Hub 28
Sisters' Circles 690
Intro to Iftaa 19
Imam Ghazali 59
The Two Purifiers 30
Bukhari Jalsa 2000
Me and my Ramadan 87
Revival of the Hearts 12
Yawn ul Quran 30
Grand Iftar 500
Death to Dust 74
Sabah Khatam - 276
Childrens Corner 36 Classical Reading - 4

We are proud to highlight some of our notable achievements within the community. Over the years, our organisation has successfully implemented a range of impactful initiatives that have positively impacted the lives of many. Our community welfare projects have provided support to vulnerable individuals and families, addressing pressing needs such as food security, mental health, and access to legal advice. We have also been actively involved in various collaborative efforts to promote social cohesion, inclusivity, and unity within our community.

As a charity we have offered courses and community engagement facilities as per request of the locals. We have continued to strive towards making positive impact within our local community. Our community projects have benefited the most vulnerable individuals and families regarding emergency food requirements, mental health, foodbank service and legal advise.

Some of the achievements include:
- Serving 33,000 meals to the homeless.
- Nearly 550 food parcels given to vulnerable and desperate families in Birmingham.
- More than 15 people accessing the wellbeing practice and actively engaged in therapy sessions.
- Distribution of £5K local Zakat
- Winter Night Shelter - Accommodated 60 people during the winter month. Tabrez to Confirm
- Youth Projects - Football Academy, Badminton, Boxing Club, Youth Clubs participation of over 155 youngsters.

Testimonial:
One user had initially accessed the service seeking support for their depression. It was later understood that them and their sibling had been sexually abused over 30 years ago. This was the first time the user had shared this with anyone. More recently, the user had been experiencing difficulties with their marriage and overall motivation. Since beginning therapy, they have been able to better understand their partner and their marital relationship. They have been able to improve their expectation of relationships with their sibling and have now started a new job, alhamdulillah. These were major steps from a therapeutic perspective as this user had never worked previously. Overall, the user has since been able to manage their depression, with the assistance of GP's medication, as well as healthier coping strategies such as, psychoeducation, regular exercise and talking therapy.

These achievements would not have been possible without the support and dedication of our volunteers, donors, and community partners. As we continue our journey, we remain committed to making a lasting and positive impact on the lives of individuals in our community.

Fundraising activities
The Charity carries out many fundraising activities via social media, fundraising events, collections at Mosque and no professional fundraiser is involved.

The charity code of conduct is to ensure that vulnerable people are not pressured into giving donations.

Financial review
Financial position
At the year end the Charity had unrestricted reserves of £2,002,658 (2023 £2,394,671). Restricted funds as at 30 September 2024 amounted to £1,750,389 (2023 £1,902,948).

Principal funding sources
The Charity receives most of it's income from donations. Some are received to finance projects in the UK and abroad and donations are also received from people who attend the mosque, on a daily basis and at Friday prayers.

Reserves policy
The Charity aims to keep enough reserves to meet at least 6 months of overheads.

Going concern
The Trustees are confident that the Charity has sufficient funds to continue to operate for at least the next 12 months.

Principal risks and uncertainties
The Charity relies on donations to be able to perform it's activities and, as such it is vulnerable to general economic recessionary pressures. It has reserves to be able to meet general overheads and most of it's projects are only carried out once funds have been received.

Future plans
The Charity hopes to continue it's good work in the community subject to sufficient funds being raised. The Charity will focus on enhancing the work of Relief to many different countries subject to sufficient funds being received.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is controlled by its governing document, a deed of trust, and constitutes an incorporated charity.

Recruitment and appointment of new trustees
Trustees are appointed for a fixed term but maybe re-appointed by the other trustees. New trustees are recommended by existing trustees and must be appointed by a majority of the existing trustees.

Organisational structure
The Charity's activities are overseen by the Trustees, who play an active role in the day to day running of the Charity.

Induction and training of new trustees
New trustees are trained by existing trustees and shadow them until they are deemed to have sufficient expertise to act on their own.

Key management remuneration
Key management remuneration is determined by the trustees in order that employees with sufficient expertise can be taken on by the Charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
05238222 (England and Wales)

Registered Charity number
1106270

Registered office
Park Lane
Aston
Birmingham
West Midlands
B6 5DA

Trustees
Mr Tahir Mahmood Manager
Mr Arif Mahmood Businessman
Mr Muhammad Shuaib Pharmacist

Company Secretary

Auditors
Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

Bankers
Lloyds TSB
P O Box 1000
Colmore Row
Birmingham
BX1 1LT

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of As Suffa Trust for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

AUDITORS

The auditors, Shareef, will be proposed for re-appointment at the forthcoming Annual General Meeting.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on ..28th July 2025..... and signed on the board's behalf by:

Arif Mahmood

.....

Mr Arif Mahmood - Trustee

Opinion

We have audited the financial statements of As Suffa Trust (the 'charitable company') for the year ended 30 September 2024 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 30 September 2024 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Trustees for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Trustees has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception
In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Trustees.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:
- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees
As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006 and FRS 102. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Naeem Shareef (Senior Statutory Auditor)
for and on behalf of Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

Date: 28 July 2025

AS SUFFA TRUST

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	Notes	Unrestricted fund £	Restricted funds £	**2024 Total funds £**	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**1,021,661**	**1,929,851**	**2,951,512**	3,000,144
Charitable activities	3				
Charitable activities		**444,372**	**-**	**444,372**	325,111
Other income		**39,985**	**61,320**	**101,305**	10,161
Total		**1,506,018**	**1,991,171**	**3,497,189**	3,335,416
EXPENDITURE ON					
Raising funds	4	**125,800**	**38,677**	**164,477**	116,620
Charitable activities	5				
Charitable activities		**932,692**	**2,944,593**	**3,877,285**	2,741,117
Total		**1,058,492**	**2,983,270**	**4,041,762**	2,857,737
NET INCOME/(EXPENDITURE)		**447,526**	**(992,099)**	**(544,573)**	477,679
Transfers between funds	16	**166,209**	**(166,209)**	**-**	-
Net movement in funds		**613,735**	**(1,158,308)**	**(544,573)**	477,679
RECONCILIATION OF FUNDS					
Total funds brought forward		**2,394,672**	**1,902,947**	**4,297,619**	3,819,940
TOTAL FUNDS CARRIED FORWARD		**3,008,407**	**744,639**	**3,753,046**	4,297,619

The notes form part of these financial statements

AS SUFFA TRUST

BALANCE SHEET
30 SEPTEMBER 2024

	Notes	Unrestricted fund £	Restricted funds £	**2024 Total funds £**	2023 Total funds £
FIXED ASSETS					
Tangible assets	11	**1,523,149**	**-**	**1,523,149**	1,523,149
CURRENT ASSETS					
Debtors	12	**67,801**	**-**	**67,801**	261,286
Cash at bank and in hand		**1,597,621**	**744,642**	**2,342,263**	2,610,155
		1,665,422	**744,642**	**2,410,064**	2,871,441
CREDITORS					
Amounts falling due within one year	13	**(180,165)**	**(2)**	**(180,167)**	(96,971)
NET CURRENT ASSETS		**1,485,257**	**744,640**	**2,229,897**	2,774,470
TOTAL ASSETS LESS CURRENT LIABILITIES		**3,008,406**	**744,640**	**3,753,046**	4,297,619
NET ASSETS		**3,008,406**	**744,640**	**3,753,046**	4,297,619
FUNDS	16				
Unrestricted funds				**3,008,406**	2,394,672
Restricted funds				**744,640**	1,902,947
TOTAL FUNDS				**3,753,046**	4,297,619

The financial statements were approved by the Board of Trustees and authorised for issue on 28th July 2025 and were signed on its behalf by:

Arif Mahmood

.....
Mr Arif Mahmood - Trustee

The notes form part of these financial statements

AS SUFFA TRUST

CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	Notes	**2024** **£**	2023 £
Cash flows from operating activities			
Cash generated from operations	1	**(267,894)**	481,419
Net cash (used in)/provided by operating activities		**(267,894)**	481,419
Change in cash and cash equivalents in the reporting period		**(267,894)**	481,419
Cash and cash equivalents at the beginning of the reporting period	2	**2,610,155**	2,128,736
Cash and cash equivalents at the end of the reporting period	2	**2,342,261**	2,610,155

The notes form part of these financial statements

NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2024	2023
	£	£
Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)	**(544,573)**	477,679
Adjustments for:		
Decrease/(increase) in debtors	**193,485**	(33,767)
Increase in creditors	**83,194**	37,507
Net cash (used in)/provided by operations	**(267,894)**	481,419

2. ANALYSIS OF CASH AND CASH EQUIVALENTS

	2024	2023
	£	£
Cash in hand	**497**	422
Notice deposits (less than 3 months)	**2,341,766**	2,609,733
Overdrafts included in bank loans and overdrafts falling due within one year	**(2)**	-
Total cash and cash equivalents	**2,342,261**	2,610,155

3. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.10.23	Cash flow	**At 30.9.24**
	£	£	**£**
Net cash			
Cash at bank and in hand	**2,610,155**	**(267,892)**	**2,342,263**
Bank overdrafts	**-**	**(2)**	**(2)**
	2,610,155	**(267,894)**	**2,342,261**
Total	**2,610,155**	**(267,894)**	**2,342,261**

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Critical accounting judgements and key sources of estimation uncertainty
The Charity relies upon regular donations to be able to meet it's obligations to finance projects. Projects are only actioned when finance has been obtained. Thus expenditure is not incurred before the corresponding income is received. The Charity has unrestricted reserves of £2,002,658, at the year end, and bank balances of £2,342,262. Total overheads amount to approximately £600,000 per annum so the Charity would be able to meet these payments for the next 12 months even without any funding from donations.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donations are the main source of income and they are recognised as income once the monies are received in the bank account.

Most income is received from fundraising for specific projects and donations are shown in the accounts as unrestricted funds.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Raising funds
The Charity raises funds internally from mosque worshippers, mostly for specific projects. It does not use external fundraisers.

Governance costs
Governance costs relate to audit fees and are recorded on an accrual basis.

Allocation and apportionment of costs
Most of the charity's expenditure relates to the provision of certain projects and costs associated with those projects. These costs are therefore shown under charitable activities. Other expenditure is related to marketing and event costs and is shown under raising donations and legacies.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

continued...

1. ACCOUNTING POLICIES - continued

Fund accounting

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Going concern
The accounts have been prepared on going concern basis. The Trustees have reviewed the likely financial position of the Charity for the next 12 months and have determined that the Charity will be able to meet all of it's financial commitments during that period.

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	**2,905,821**	2,815,961
Gift aid	**45,691**	184,183
	2,951,512	3,000,144

3. INCOME FROM CHARITABLE ACTIVITIES

		2024	2023
	Activity	**£**	£
Fees	Charitable activities	**375,462**	325,111
Income from Tours	Charitable activities	**68,910**	-
		444,372	325,111

continued...

4. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Marketing	**113,122**	72,027
Event costs	**51,355**	44,593
	164,477	116,620

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 6)	Totals
	£	£	£
Charitable activities	**3,876,685**	**600**	**3,877,285**

6. SUPPORT COSTS

	Governance costs
	£
Charitable activities	**600**

7. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Auditors' remuneration	**600**	600
Other operating leases	**19,462**	15,099

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2024 nor for the year ended 30 September 2023.

9. STAFF COSTS

	2024	2023
	£	£
Wages and salaries	**562,325**	431,163
Social security costs	**26,683**	16,216
Other pension costs	**6,658**	4,860
	595,666	452,239

The average monthly number of employees during the year was as follows:

	2024	2023
Administration	**51**	42

No employees received emoluments in excess of £60,000.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	862,311	2,137,833	3,000,144
Charitable activities			
Charitable activities	325,111	-	325,111
Other income	10,161	-	10,161
Total	1,197,583	2,137,833	3,335,416
EXPENDITURE ON			
Raising funds	109,338	7,282	116,620
Charitable activities			
Charitable activities	801,435	1,939,682	2,741,117
Total	910,773	1,946,964	2,857,737
NET INCOME	286,810	190,869	477,679
Transfers between funds	(311,255)	311,255	-
Net movement in funds	(24,445)	502,124	477,679
RECONCILIATION OF FUNDS			
Total funds brought forward	2,419,116	1,400,824	3,819,940
TOTAL FUNDS CARRIED FORWARD	2,394,671	1,902,948	4,297,619

continued...

11. TANGIBLE FIXED ASSETS

	Freehold property	Plant and machinery	Totals
	£	£	£
COST			
At 1 October 2023 and 30 September 2024	**1,523,149**	**8,783**	**1,531,932**
DEPRECIATION			
At 1 October 2023 and 30 September 2024	**-**	**8,783**	**8,783**
NET BOOK VALUE			
At 30 September 2024	**1,523,149**	**-**	**1,523,149**
At 30 September 2023	1,523,149	-	1,523,149

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other debtors	**17,636**	261,286
Prepayments and accrued income	**50,165**	-
	67,801	261,286

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Bank loans and overdrafts (see note 14)	**2**	-
Trade creditors	**69,102**	2,735
Social security and other taxes	**8,172**	4,444
Other creditors	**53,473**	53,149
Wages control	**46,418**	34,243
Accrued expenses	**3,000**	2,400
	180,167	96,971

14. LOANS

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	**2**	-

continued...

15. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2024	2023
	£	£
Within one year	**-**	4,822

16. MOVEMENT IN FUNDS

	At 1.10.23	Net movement in funds	Transfers between funds	At 30.9.24
	£	£	£	£
Unrestricted funds				
General fund	**2,394,672**	**447,525**	**166,209**	**3,008,406**
Restricted funds				
Afganistan	**-**	**(37,382)**	**37,382**	**-**
Gambia	**222,849**	**(73,255)**	**(149,594)**	**-**
Gaza	**-**	**744,640**	**2**	**744,642**
Lebanon	**-**	**(152,993)**	**152,993**	**-**
Pakistan	**-**	**(884,095)**	**884,095**	**-**
Rohingya	**-**	**(8,288)**	**8,288**	**-**
Sierra Leone	**-**	**(1,905)**	**1,905**	**-**
Syria	**69,377**	**(50,484)**	**(18,893)**	**-**
Yemen	**25,256**	**(28,712)**	**3,456**	**-**
Zambia	**5,199**	**(3,826)**	**(1,373)**	**-**
Ashaab As - Suffa	**475,912**	**-**	**(475,912)**	**-**
Lilah	**102,226**	**-**	**(102,226)**	**-**
Sadaq	**33,294**	**-**	**(33,295)**	**(1)**
Zakat	**373,259**	**(20,818)**	**(352,441)**	**-**
Food Packs	**16,697**	**-**	**(16,698)**	**(1)**
Hifdh Sponsorship	**26,453**	**-**	**(26,453)**	**-**
Orphan Sponsorship	**170,236**	**-**	**(170,236)**	**-**
Winter Appeal	**25,345**	**-**	**(25,345)**	**-**
Bangladesh	**48,161**	**3,836**	**(51,997)**	**-**
Fidya	**-**	**5,932**	**(5,932)**	**-**
Fitrana	**-**	**8,057**	**(8,057)**	**-**
Kafarrah	**110**	**547**	**(657)**	**-**
Libya	**10,719**	**(42)**	**(10,677)**	**-**
Morocco	**28,238**	**(28,538)**	**300**	**-**
Turkey	**269,616**	**(269,268)**	**(348)**	**-**
Tanzania	**-**	**(7,800)**	**7,800**	**-**
Uganda	**-**	**(5,222)**	**5,222**	**-**
Qurbani	**-**	**6,032**	**(6,032)**	**-**
South Africa	**-**	**(189,029)**	**189,029**	**-**
Cost of Living Fund	**-**	**515**	**(515)**	**-**
	1,902,947	**(992,098)**	**(166,209)**	**744,640**
TOTAL FUNDS	**4,297,619**	**(544,573)**	**-**	**3,753,046**

continued...

16. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**1,506,018**	**(1,058,493)**	**447,525**
Restricted funds			
Afganistan	**12,247**	**(49,629)**	**(37,382)**
Gambia	**9,738**	**(82,993)**	**(73,255)**
Gaza	**1,307,186**	**(562,546)**	**744,640**
Lebanon	**172,747**	**(325,740)**	**(152,993)**
Pakistan	**202,083**	**(1,086,178)**	**(884,095)**
Rohingya	**2,121**	**(10,409)**	**(8,288)**
Sierra Leone	**1,622**	**(3,527)**	**(1,905)**
Somalia	**2,239**	**(2,239)**	**-**
Syria	**(19,794)**	**(30,690)**	**(50,484)**
Yemen	**10,398**	**(39,110)**	**(28,712)**
Zambia	**2,803**	**(6,629)**	**(3,826)**
Zakat	**-**	**(20,818)**	**(20,818)**
Bangladesh	**26,529**	**(22,693)**	**3,836**
Fidya	**5,932**	**-**	**5,932**
Fitrana	**8,057**	**-**	**8,057**
Kafarrah	**547**	**-**	**547**
Libya	**(1)**	**(41)**	**(42)**
Morocco	**35,308**	**(63,846)**	**(28,538)**
Turkey	**45,006**	**(314,274)**	**(269,268)**
Chad	**10,375**	**(10,375)**	**-**
India	**22,497**	**(22,497)**	**-**
Tanzania	**30,280**	**(38,080)**	**(7,800)**
Uganda	**4,699**	**(9,921)**	**(5,222)**
Qurbani	**7,232**	**(1,200)**	**6,032**
South Africa	**30,000**	**(219,029)**	**(189,029)**
Cost of Living Fund	**61,320**	**(60,805)**	**515**
	1,991,171	**(2,983,269)**	**(992,098)**
TOTAL FUNDS	**3,497,189**	**(4,041,762)**	**(544,573)**

continued...

16. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.10.22 £	Net movement in funds £	Transfers between funds £	At 30.9.23 £
Unrestricted funds				
General fund	2,419,116	286,811	(311,255)	2,394,672
Restricted funds				
Afganistan	34,540	(47,235)	12,695	-
Gambia	-	222,849	-	222,849
Gaza	8,810	(23,492)	14,682	-
Lebanon	51,970	(96,023)	44,053	-
Pakistan	26,680	(260,300)	233,620	-
Rohingya	2,055	(6,845)	4,790	-
Sierra Leone	-	(1,415)	1,415	-
Somalia	940	(940)	-	-
Syria	12,267	57,110	-	69,377
Yemen	13,622	11,634	-	25,256
Zambia	15,407	(10,208)	-	5,199
Ashaab As - Suffa	475,912	-	-	475,912
Lilah	102,226	-	-	102,226
Sadaq	33,294	-	-	33,294
Zakat	384,370	(11,111)	-	373,259
Food Packs	16,697	-	-	16,697
Hifdh Sponsorship	26,453	-	-	26,453
Orphan Sponsorship	170,236	-	-	170,236
Winter Appeal	25,345	-	-	25,345
Bangladesh	-	48,161	-	48,161
Kafarrah	-	110	-	110
Libya	-	10,719	-	10,719
Morocco	-	28,238	-	28,238
Turkey	-	269,616	-	269,616
	1,400,824	190,868	311,255	1,902,947
TOTAL FUNDS	3,819,940	477,679	-	4,297,619

continued...

16. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,197,583	(910,772)	286,811
Restricted funds			
Afganistan	43,834	(91,069)	(47,235)
Gambia	346,664	(123,815)	222,849
Gaza	11,527	(35,019)	(23,492)
Lebanon	274,235	(370,258)	(96,023)
Pakistan	783,732	(1,044,032)	(260,300)
Rohingya	215	(7,060)	(6,845)
Sierra Leone	1,070	(2,485)	(1,415)
Somalia	-	(940)	(940)
Syria	59,341	(2,231)	57,110
Yemen	16,667	(5,033)	11,634
Zambia	7,437	(17,645)	(10,208)
Zakat	(11,111)	-	(11,111)
Bangladesh	52,221	(4,060)	48,161
Kafarrah	110	-	110
Libya	25,987	(15,268)	10,719
Morocco	86,745	(58,507)	28,238
Turkey	439,159	(169,543)	269,616
	2,137,833	(1,946,965)	190,868
TOTAL FUNDS	3,335,416	(2,857,737)	477,679

continued...

16. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.22 £	Net movement in funds £	Transfers between funds £	At 30.9.24 £
Unrestricted funds				
General fund	2,419,116	734,336	(145,046)	3,008,406
Restricted funds				
Afganistan	34,540	(84,617)	50,077	-
Gambia	-	149,594	(149,594)	-
Gaza	8,810	721,148	14,684	744,642
Lebanon	51,970	(249,016)	197,046	-
Pakistan	26,680	(1,144,395)	1,117,715	-
Rohingya	2,055	(15,133)	13,078	-
Sierra Leone	-	(3,320)	3,320	-
Somalia	940	(940)	-	-
Syria	12,267	6,626	(18,893)	-
Yemen	13,622	(17,078)	3,456	-
Zambia	15,407	(14,034)	(1,373)	-
Ashaab As - Suffa	475,912	-	(475,912)	-
Lilah	102,226	-	(102,226)	-
Sadaq	33,294	-	(33,295)	(1)
Zakat	384,370	(31,929)	(352,441)	-
Food Packs	16,697	-	(16,698)	(1)
Hifdh Sponsorship	26,453	-	(26,453)	-
Orphan Sponsorship	170,236	-	(170,236)	-
Winter Appeal	25,345	-	(25,345)	-
Bangladesh	-	51,997	(51,997)	-
Fidya	-	5,932	(5,932)	-
Fitrana	-	8,057	(8,057)	-
Kafarrah	-	657	(657)	-
Libya	-	10,677	(10,677)	-
Morocco	-	(300)	300	-
Turkey	-	348	(348)	-
Tanzania	-	(7,800)	7,800	-
Uganda	-	(5,222)	5,222	-
Qurbani	-	6,032	(6,032)	-
South Africa	-	(189,029)	189,029	-
Cost of Living Fund	-	515	(515)	-
	1,400,824	(801,230)	145,046	744,640
TOTAL FUNDS	3,819,940	(66,894)	-	3,753,046

continued...

16. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,703,601	(1,969,265)	734,336
Restricted funds			
Afganistan	56,081	(140,698)	(84,617)
Gambia	356,402	(206,808)	149,594
Gaza	1,318,713	(597,565)	721,148
Lebanon	446,982	(695,998)	(249,016)
Pakistan	985,815	(2,130,210)	(1,144,395)
Rohingya	2,336	(17,469)	(15,133)
Sierra Leone	2,692	(6,012)	(3,320)
Somalia	2,239	(3,179)	(940)
Syria	39,547	(32,921)	6,626
Yemen	27,065	(44,143)	(17,078)
Zambia	10,240	(24,274)	(14,034)
Zakat	(11,111)	(20,818)	(31,929)
Bangladesh	78,750	(26,753)	51,997
Fidya	5,932	-	5,932
Fitrana	8,057	-	8,057
Kafarrah	657	-	657
Libya	25,986	(15,309)	10,677
Morocco	122,053	(122,353)	(300)
Turkey	484,165	(483,817)	348
Chad	10,375	(10,375)	-
India	22,497	(22,497)	-
Tanzania	30,280	(38,080)	(7,800)
Uganda	4,699	(9,921)	(5,222)
Qurbani	7,232	(1,200)	6,032
South Africa	30,000	(219,029)	(189,029)
Cost of Living Fund	61,320	(60,805)	515
	4,129,004	(4,930,234)	(801,230)
TOTAL FUNDS	6,832,605	(6,899,499)	(66,894)

continued...

17. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2024.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**2,905,821**	2,815,961
Gift aid	**45,691**	184,183
	2,951,512	3,000,144
Charitable activities		
Fees	**375,462**	325,111
Income from Tours	**68,910**	-
	444,372	325,111
Other income		
Grants receivable	**101,305**	10,161
Total incoming resources	**3,497,189**	3,335,416
EXPENDITURE		
Raising donations and legacies		
Marketing	**113,122**	72,027
Event costs	**51,355**	44,593
	164,477	116,620
Charitable activities		
Wages	**562,325**	431,163
Social security	**26,683**	16,216
Pensions	**6,658**	4,860
Rent	**19,462**	15,099
Rates and water	**14,455**	8,039
Insurance	**3,859**	3,720
Light and heat	**39,350**	23,054
Telephone	**973**	785
Postage and stationery	**7,721**	3,784
Sundries	**930**	225
Outreach Project Deliverance cost	**2,943,913**	2,102,393
Repairs and maintenance	**8,521**	20,752
Subscriptions	**10,988**	3,522
Paypal, stripe and other fees	**45,665**	39,584
Cleaning	**4,892**	3,431
Subcontractor costs	**35,718**	23,552
Bank charges	**5,759**	5,460
Carried forward	**3,737,872**	2,705,639

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024 £	2023 £
Charitable activities		
Brought forward	**3,737,872**	2,705,639
Equipment hire	**1,843**	5,575
Professional fees	**10,755**	2,334
Computer costs	**38,625**	11,547
Travel and accommodation	**23,218**	15,422
Umrah trips	**64,372**	-
	3,876,685	2,740,517
Support costs		
Governance costs		
Auditors' remuneration	**600**	600
Total resources expended	**4,041,762**	2,857,737
Net (expenditure)/income	**(544,573)**	477,679

AS-SUFFA TRUST

England & Wales - Charity number 1106270

Accounts

REGISTERED COMPANY NUMBER: 05238222 (England and Wales)
REGISTERED CHARITY NUMBER: 1106270

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2023

FOR

AS SUFFA TRUST

Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

AS SUFFA TRUST

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FOR THE YEAR ENDED 30 SEPTEMBER 2023

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Advancing religious education for children and adults

Promoting good race relations between communities

Providing, assisting and improving social welfare of the vulnerable within the community

The prevention or relief of poverty, including hardship, anywhere in the world, through welfare projects.

OBJECTIVES AND ACTIVITIES

Significant activities

As-Suffa are dedicated to making a positive impact locally and globally through Islamic education, community projects, and relief efforts. We firmly believe that true knowledge and understanding of Islam should be accompanied by compassion, service, and support for those in need. Our organisation strives to provide comprehensive Islamic education, empowering individuals to deepen their understanding of the faith and apply its teachings in their lives. In addition, we actively engage in community projects, working closely with local communities to address social issues, promote unity, and create a positive change. Furthermore, our commitment extends beyond borders, as we initiate and participate in relief projects around the world, assisting vulnerable communities during times of crisis and providing them with essential aid and support. Through our holistic approach, we aim to foster spiritual growth, build strong communities, and make a meaningful difference in the lives of individuals, both near and far.

Our mission is to serve the community by offering comprehensive Islamic educational courses that cater to individuals seeking a deeper understanding of Islam. We believe in the importance of providing accessible and reliable resources to promote a balanced and authentic understanding of the Islamic faith. Our website and facilities serves as platforms where learners of all backgrounds can access a wide range of courses, including Alimiyyah, Heirs of the Scholars, Maktab Qur'anic studies, Islamic history, theology, jurisprudence, and spirituality. Through expert instruction and engaging learning materials, we aim to empower individuals to explore and connect with the rich teachings of Islam. We are committed to fostering an inclusive and supportive environment where learners can interact, ask questions, and engage in meaningful discussions. By providing Islamic educational courses to the community, we aspire to promote knowledge, enhance spiritual growth, and contribute to the overall well-being of individuals and the society at large.

The following are just some of the courses we have hosted over the last year:

Alimiyyah course
The Alimiyyah Course is a full-time course for brothers and sisters who wish to understand the Quran and Hadith in their original forms. This course, therefore puts the study of the Arabic language at its core by laying firm foundations of Arabic grammar, morphology and spoken Arabic in the early years of the course, with progressive development into higher levels of the language until students are competent at reading Arabic texts themselves.

The study of fiqh (jurisprudence) and usools (laws), along with the essential tafaasir (exegesis) of the Quran also form core components of the course, providing a wholesome understanding of the religion.

Hifz course
The hifdh course is a full-time course for those who wish to make a commitment to memorising the glorious Quran. This provides a structured and regular opportunity to sit down and memorise the Quran, under the supervision of a senior tajweed teacher and hafiz.

Heirs of the Scholars
Heirs of the Scholars course is a part-time study programme for those brothers and sisters who wish to make a commitment to studying sacred knowledge, but need to balance this alongside other commitments, such as family, work or education.

The course runs in the evenings between Monday to Friday and has produced a number of graduates, as well as serving as a stepping stone on to the full-time Alimiyyah Course.

Intro to Ifta course
The Intro to Ifta course is an advanced level course for graduates from an Alimiyyah course. It runs Wednesday evening and is designed to equip students with advanced knowledge of fiqh and research skills. The course is a way for students to continue their studies after graduation and develop a better understanding on how to apply their theoretical studies to the real world.

Diploma Course
The 2-year Diploma in Islamic studies is a short-term part-time course covering a breadth of Islamic disciplines in the English language.

OBJECTIVES AND ACTIVITIES

It is designed to equip the student with a broad understanding of the Islamic sciences and is taught in the English language to aid comprehension for those who cannot commit to study of the Arabic language.

The Tajweed Course
Tajweed is the science of learning how to recite the noble Quran in the correct manner. This begins with perfecting the pronunciation of the Arabic letters before moving on to the rules of recitation.

Maktab
Maktab is the bedrock of a Muslim community and instils all the tools and attributes required for a prosperous future. The As-Suffa maktab is for children between the ages of 5-12 to learn how to read the Quran.

Weekend Courses
The weekend courses offer an intensive study option for those who cannot commit the time and/or would like to increase their knowledge on a particular topic.

Online & Other Courses
We have offered an array of courses online. This attracts a new wider audience. These include the weekend courses as well as the Alimiyyah online and Reverts steppingstones course, Sister Circle Monthly, Power of Duaa, No Doubts Course, Children's Corner, Grand Iftar Badr 313 Classical Reading respectively.

At As-Suffa, community welfare is at the core of our initiatives. We are committed to serving and uplifting our local community through a variety of impactful projects. From organizing soup kitchens and a food bank for the homeless to support vulnerable individuals and families, to conducting educational programs that empower youth and adults with valuable skills, we strive to address the pressing needs of our community. Our projects also focus on promoting health and well-being by organising wellness campaigns, and supporting mental health initiatives including counselling. Additionally, we actively collaborate with local organizations and institutions to develop sustainable community development projects that foster economic growth, enhance infrastructure, and improve the overall quality of life. Through our unwavering dedication to community welfare, we aim to create a positive and lasting impact that uplifts individuals, strengthens bonds, and fosters a sense of belonging for everyone in our community.

Some of the projects we offer are as follows:

Homeless
Soup Kitchen service that offers a warm meal, safe space and a friendly ear to our guests. Since the pandemic, we have only run this service in Birmingham.

Food Bank
The main objective of the project is to provide emergency weeks worth of groceries to service users who have accommodation but are going through crisis.

Counselling
Our Counselling service was developed in response to a rising need within our community to support people suffering from mental health especially during the pandemic. This is an online service and is operated by qualified counsellors.

Winter Night Shelter - Helping the most vulnerable and needy during winter months.

Youth Projects
Training and engaging Youth in various sporting activities.
As-Suffa currently run a number of youth development programmes to cater for the needs of our young people. These projects have grown and expanded over the last few years and we actively seek out new opportunities. These include Scouts, Football Club, Badminton Club and a dedicated drop in Youth Club.

Legal Advice Clinics

OBJECTIVES AND ACTIVITIES

Our free Legal Advice have assisted people with various aspects of law - including benefits, immigration, housing, debts, employment, family and more.

Dawah
The Stepping Stones programme is a weekly class to provide new Muslims a relaxed environment for them to meet, learn and build bonds. Support and guidance are offered to all, empowering them to become strong and confident individuals.

Global relief projects are at the forefront of our organisation's efforts as we strive to provide aid and support to individuals in need across the world. We understand the importance of extending compassion and assistance to vulnerable communities facing crises and disasters. Our relief projects focus on delivering immediate assistance, including emergency food, clean water, medical supplies, and shelter, to those affected by natural disasters, conflicts, and humanitarian emergencies. We work closely with local partners and relief organisations on the ground to ensure that aid reaches those who need it most efficiently and effectively. Moreover, we are dedicated to long-term sustainable development by implementing projects that empower communities, such as providing access to education, vocational training, and livelihood opportunities. Our commitment to global relief projects is driven by the belief that every individual deserves dignity, safety, and the opportunity to rebuild their lives. By serving people all around the world, we aspire to make a positive difference and contribute to creating a more just and compassionate world.

Some of the projects in Relief include:

Ashaab As-Suffa
Grammar Schools in Pakistan and Gambia. The Ashaab As-Suffa programme is intended to help the neediest orphans and desperate street children living in Pakistan

Water Wells
Wells constructed in The Gambia, Sierra Leone, Zambia, Pakistan and Bangladesh.

Sponsor an Orphan
For just £35/month you can provide a child with clothing, shelter, food, and an education.

Food Packs
£30 for a family food pack. Provide a family with the essential food items for an entire month in Pakistan, Bangladesh, The Gambia, Lebanon and others.

Hifdh Sponsorships
£15 per month for children in Pakistan and Bangladesh to support them in the memorization of the Quran.

Cooked Sadaqah Meat
Cooked sadaqah meat for madrassa students in The Gambia.

Emergency relief response
Turkey/Syria & Morocco Earthquakes
Pakistan & Libya Floods

Hosting fundraising activities is an integral part of our organisation's efforts to support and sustain our projects. Through these activities, we aim to engage our community and create opportunities for individuals to contribute to causes they believe in. Our fundraising events are diverse and inclusive, ranging from charity walks and runs to benefit dinners, auctions, and online campaigns. We actively collaborate with local businesses, sponsors, and community members to maximize the impact of our fundraising initiatives. The funds raised through these activities play a crucial role in supporting our educational programs, community welfare projects, and global relief efforts. By participating in our fundraising activities, individuals not only contribute financially but also become advocates for our mission, spreading awareness and inspiring others to join our cause. Together, through our collective efforts, we can make a significant difference and create positive change in the lives of individuals and communities in need.

OBJECTIVES AND ACTIVITIES

Public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (P2)

Grantmaking

The Charity uses Third parties to carry out some of its operations. It determines which projects need to be carried out and works with trusted partners to ensure that they are carried out efficiently and effectively.

Volunteers

The Charity uses a number of volunteers to carry out projects in the UK.

STRATEGIC REPORT

Achievement and performance

Charitable activities

Ramadhan 2023

Through your kindness and generosity, we raised enough funds to provide a total of 4809 food packs to as many as 24,000 beneficiaries in 11 different countries around the world. A breakdown of where and how many people each food pack reached are as follows:

Ramadhan Family Food Packs:
Afghanistan - 300 (1500 beneficiaries) Plus 2000 Hot Meals
Syria - 333 (1665 beneficiaries)
Zambia - 167 food packs (835 beneficiaries)
Pakistan - 166 food packs (830 beneficiaries)
Rohingya - 266 food packs (1330 beneficiaries) Plus 200 Hot Meals
Yemen - 333 food packs (1665 beneficiaries)
Sierra Leonne - 166 food packs (830 beneficiaries)
Lebanon - 1357 food packs (6785 beneficiaries)
Bangladesh - 333 food packs (1665 beneficiaries)
Gaza - 250 (1250 beneficiaries)
Gambia - 458 (2290 beneficiaries) Plus 13000 Hot Meals

Other ways in which your donations supported the needy during Ramadhan 2023:
Iftar meals in Gambia - 13,565 recipients
Iftar meals in Afghanistan - 2000 recipients
Fitrana in Bangladesh - 4000 recipients

Qurbani 2023

50 cows and 220 goats totalling to £36,147 worth of orders with meat distributed to the poor and needy in 12 countries.

Sadaqa Meat- 67 sadaqa meat orders carried out in Gambia throughout the year

Sponsorships

Orphan Sponsor

Last year, our donors sponsored 25 orphans in Pakistan, 27 orphans in Gambia, and 319 in Lebanon. This is lifechanging for many, and plans are already in place for greater expansion and relief work in areas where we have laid the groundwork but also other desperate areas of the world.

Hifdh Sponsorship
Alhamdhulillah, last year, accompanied with your kind donations, As-Suffa Relief was fortunate enough to lead and facilitate the donor sponsorship of 178 willing and budding Quran memorisers in Pakistan (21), Bangladesh (50) and The Gambia (107). MashaAllah!

Syrian Family Sponsorships
Alhamdhulillah, as of now, we have sponsored 46 families in both these places.

Ashaab As-Suffa - As-Suffa School of Excellence
33 sponsorships in Pakistan

Free Education for students in Pakistan (figures above were for donor sponsored students. Total students below include donor sponsored students and students sponsored by as-suffa)

Student numbers:
Jhelum campus: 154
Islamabad campus: 161
Total student number across both campuses: 315

Hifdh student numbers:
Jhelum campus :72
Islamabad campus: 65
Total hifdh students across both campuses: 137

Our Ashaab As-Suffa programme was initiated in 2021 to revitalise communities and transform them for generations to come. Last year, in 2023, with your help we were able to offer 309 sponsorships in Pakistan and The Gambia. Our aim is to provide world class education to deprived communities of these regions. With that in mind, we are hoping this will lead to greater change, not just by providing world class education, but also food, training and employment opportunities for family members. Although it is early days, we are already observing the benefits of your sponsorships.
In Pakistan, the Ashaab As-Suffa programme is administered through the As-Suffa School of Excellence in the Islamabad and Jhelum campuses. All the children are orphans and street children. They reside in squatty conditions not too far from the schools. They have little or no prospects and prior to the schools opening, many children would end up begging on the streets. The schools have made it possible for children and family members not to worry about education and food. More so, many parents and guardians are also benefiting from the free vocational training. The schools are also the first of its kind to offer full time MMA and cricket coaching. Highlights include children winning regional tournaments and being selected for the national team trials. Opportunities like this would never have been a reality for street children in slum areas. This is all possible thanks to Allah, the Almighty, and your kind donations & support.
These are the six key areas assistance and support we place emphasis on:
Education: We will support orphans and street children with free world-class school education.
Food: Whilst the child attends school we will support the family members and child with meals in and out of school. The biggest reason from the children as to why they aren't in education is because they need to work to eat and survive and provide for their family members.
Income: During school hours we will proactively work with any family members and members of the local community by providing free training and employment opportunities. This could be in the form of sewing classes or providing rickshaws to allow family members to better their living conditions.
Stable housing: In sha Allah with food and education taken care of and income from employment activities we should see the temporary houses turned into permanent structures.
Generational change: The children who graduate from our schools will be able to access higher paying job roles and eventually begin their own businesses if they can demonstrate the aptitude to do so. We hope to grant the means and assistance to allow people of these communities to transform and flourish.
The future: Success will be measured by hopefully sustaining the aid we provide to the community where eventually poverty isn't a barrier to access good quality education and employment.
Qurbani
Last year we were able to provide as many as 272 high quality full-animal meat sources and a form of much needed protein to various part of the world. These countries included Afghanistan, Bangladesh, Bangladesh (Rohingya Camps), Gaza, Pakistan, Sierra Leonne, Zambia, Yemen, Syria (refugees in Lebanon) and The Gambia.

Sadaqah Jariyah Wells

Alhamdulillah, with your support, last year, we were able to build 37 water wells in Pakistan, 8 in Bangladesh, 5 in The Gambia, 1 in Zambia. With climate change a more dangerous proposition each year, severe droughts have contributed to more of the world's population living without safe drinkable water

Our Educational courses and events resumed in person after the pandemic and Alhamdulillah the response was amazing. Many people attended and benefitted from the wide array of courses and events. Below is a list of activities and the number of people enrolled:

FT Alimiyyah 80
PT Alimiyyah 138
FT Hidfh 18

Diploma 17
Maktab 148
BA 6
Tajweed 48
Sisters' Circles 50
Reality of Dreams 100

Sisters' Circle Conf 280
Intro to Iftaa 15
Bukhari Jalsa 2000
Me and my Ramadan 88
Power of Duaa 96
Grand Iftar - Badr 313 900
Childrens Corner 20
No Doubts - 146
Classical Reading - 3

We are proud to highlight some of our notable achievements within the community. Over the years, our organisation has successfully implemented a range of impactful initiatives that have positively impacted the lives of many. Our community welfare projects have provided support to vulnerable individuals and families, addressing pressing needs such as food security, mental health, and access to legal advice. We have also been actively involved in various collaborative efforts to promote social cohesion, inclusivity, and unity within our community.

Some of the achievements include:
- Serving 31,000 meals to the homeless.
- Nearly 600 food parcels given to vulnerable and desperate families in Birmingham.
- More than 15 people accessing the wellbeing practice and actively engaged in therapy sessions. A total of 148 sessions were carried out this year.
- Distribution of £7K local Zakat
- Winter Night Shelter - Accommodated 60 people during the winter month.
- Youth Projects - Football Academy, Badminton, Golf, Youth Clubs participation of over 150 youngsters.

Testimonial:
One user had initially accessed the service seeking support for their depression. It was later understood that them and their sibling had been sexually abused over 30 years ago. This was the first time the user had shared this with anyone. More recently, the user had been experiencing difficulties with their marriage and overall motivation. Since beginning therapy, they have been able to better understand their partner and their marital relationship. They have been able to improve their expectation of relationships with their sibling and have now started a new job, alhamdulillah. These were major steps from a therapeutic perspective as this user had never worked previously. Overall, the user has since been able to manage their depression, with the assistance of GP's medication, as well as healthier coping strategies such as, psychoeducation, regular exercise and talking therapy.

These achievements would not have been possible without the support and dedication of our volunteers, donors, and community partners. As we continue our journey, we remain committed to making a lasting and positive impact on the lives of individuals in our community.

Fundraising activities
The Charity carries out many fundraising activities during the year, including at particular times ie Ramandan. Fundraising is carried out at the Mosque itself and does not involve any professional fundraisers.

The Charity ensures that vulnerable people do not feel pressured into giving donations and the Charity has not received any complaints in this area.

STRATEGIC REPORT

Financial review

Financial position

At the year end the Charity had unrestricted reserves of £2,394,671 (2022 £2,419,116). Restricted funds as at 30 September 2023 amounted to £1,902,948 (2022 £1,400,824).

Principal funding sources

The Charity receives most of it's income from donations. Some are received to finance projects in the UK and abroad and donations are also received from people who attend the mosque, on a daily basis and at Friday prayers.

Reserves policy

The Charity aims to keep enough reserves to meet at least 6 months of overheads.

Going concern

The Trustees are confident that the Charity has sufficient funds to continue to operate for at least the next 12 months.

Principal risks and uncertainties

The Charity relies on donations to be able to perform it's activities and, as such it is vulnerable to general economic recessionary pressures. It has reserves to be able to meet general overheads and most of it's projects are only carried out once funds have been received.

Future plans

The Charity hopes to continue it's good work in the community subject to sufficient funds being raised. The Charity will focus on enhancing the work of Relief to many different countries subject to sufficient funds being received.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is controlled by its governing document, a deed of trust, and constitutes an incorporated charity.

Recruitment and appointment of new trustees

Trustees are appointed for a fixed term but maybe re-appointed by the other trustees. New trustees are recommended by existing trustees and must be appointed by a majority of the existing trustees.

Organisational structure

The Charity's activities are overseen by the Trustees, who play an active role in the day to day running of the Charity.

Induction and training of new trustees

New trustees are trained by existing trustees and shadow them until they are deemed to have sufficient expertise to act on their own.

Key management remuneration

Key management remuneration is determined by the trustees in order that employees with sufficient expertise can be taken on by the Charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

05238222 (England and Wales)

Registered Charity number

1106270

Registered office
Park Lane
Aston
Birmingham
West Midlands
B6 5DA

Trustees
Mr Tahir Mahmood Manager
Mr Arif Mahmood Businessman
Mr Muhammad Shuaib Pharmacist

Company Secretary

Auditors
Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

Bankers
Lloyds TSB
P O Box 1000
Colmore Row
Birmingham
BX1 1LT

STATEMENT OF TRUSTEES' RESPONSIBILITIES
The trustees (who are also the directors of As Suffa Trust for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued
In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

AUDITORS
The auditors, Shareef, will be proposed for re-appointment at the forthcoming Annual General Meeting.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 27 June 2024 and signed on the board's behalf by:



Mr Arif Mahmood - Trustee

Opinion

We have audited the financial statements of As Suffa Trust (the 'charitable company') for the year ended 30 September 2023 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 30 September 2023 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Trustees for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Trustees has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Trustees.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006 and FRS 102. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Naeem Shareef (Senior Statutory Auditor)
for and on behalf of Shareef
Statutory Auditors
4 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

27 June 2024

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	Notes	Unrestricted fund £	Restricted funds £	**2023 Total funds £**	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**862,311**	**2,137,833**	**3,000,144**	2,696,883
Charitable activities	3				
Charitable activities		**325,111**	**-**	**325,111**	73,848
Other income		**10,161**	**-**	**10,161**	-
Total		**1,197,583**	**2,137,833**	**3,335,416**	2,770,731
EXPENDITURE ON					
Raising funds	4	**109,338**	**7,282**	**116,620**	71,353
Charitable activities	5				
Charitable activities		**801,435**	**1,939,682**	**2,741,117**	1,754,077
Total		**910,773**	**1,946,964**	**2,857,737**	1,825,430
NET INCOME		**286,810**	**190,869**	**477,679**	945,301
Transfers between funds	15	**(311,255)**	**311,255**	**-**	-
Net movement in funds		**(24,445)**	**502,124**	**477,679**	945,301
RECONCILIATION OF FUNDS					
Total funds brought forward		**2,419,116**	**1,400,824**	**3,819,940**	2,874,639
TOTAL FUNDS CARRIED FORWARD		**2,394,671**	**1,902,948**	**4,297,619**	3,819,940

The notes form part of these financial statements

AS SUFFA TRUST

BALANCE SHEET
30 SEPTEMBER 2023

	Notes	Unrestricted fund £	Restricted funds £	**2023 Total funds £**	2022 Total funds £
FIXED ASSETS					
Tangible assets	11	**1,523,149**	**-**	**1,523,149**	1,523,149
CURRENT ASSETS					
Debtors	12	**261,286**	**-**	**261,286**	227,519
Cash at bank and in hand		**707,208**	**1,902,947**	**2,610,155**	2,128,736
		968,494	**1,902,947**	**2,871,441**	2,356,255
CREDITORS					
Amounts falling due within one year	13	**(96,971)**	**-**	**(96,971)**	(59,464)
NET CURRENT ASSETS		**871,523**	**1,902,947**	**2,774,470**	2,296,791
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,394,672**	**1,902,947**	**4,297,619**	3,819,940
NET ASSETS		**2,394,672**	**1,902,947**	**4,297,619**	3,819,940
FUNDS	15				
Unrestricted funds				**2,394,672**	2,419,116
Restricted funds				**1,902,947**	1,400,824
TOTAL FUNDS				**4,297,619**	3,819,940

The financial statements were approved by the Board of Trustees and authorised for issue on 27 June 2024 and were signed on its behalf by:

Mr Arif Mahmood - Trustee

The notes form part of these financial statements

AS SUFFA TRUST

CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	Notes	**2023** **£**	2022 £
Cash flows from operating activities			
Cash generated from operations	1	**481,419**	780,834
Net cash provided by operating activities		**481,419**	780,834
Change in cash and cash equivalents in the reporting period		**481,419**	780,834
Cash and cash equivalents at the beginning of the reporting period		**2,128,736**	1,347,902
Cash and cash equivalents at the end of the reporting period		**2,610,155**	2,128,736

The notes form part of these financial statements

NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2023	2022
	£	£
Net income for the reporting period (as per the Statement of Financial Activities)	**477,679**	945,301
Adjustments for:		
Increase in debtors	**(33,767)**	(170,331)
Increase in creditors	**37,507**	5,864
Net cash provided by operations	**481,419**	780,834

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.10.22	Cash flow	**At 30.9.23**
	£	£	**£**
Net cash			
Cash at bank and in hand	**2,128,736**	**481,419**	**2,610,155**
	2,128,736	**481,419**	**2,610,155**
Total	**2,128,736**	**481,419**	**2,610,155**

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Critical accounting judgements and key sources of estimation uncertainty
The Charity relies upon regular donations to be able to meet it's obligations to finance projects. Projects are only actioned when finance has been obtained. Thus expenditure is not incurred before the corresponding income is received. The Charity has unrestricted reserves of £2,394,671, at the year end, and bank balances of £2,610,155. Total overheads amount to approximately £600,000 per annum so the Charity would be able to meet these payments for the next 12 months even without any funding from donations.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donations are the main source of income and they are recognised as income once the monies are received in the bank account.

Most income is received from fundraising for specific projects and donations are shown in the accounts as unrestricted funds.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Raising funds
The Charity raises funds internally from mosque worshippers, mostly for specific projects. It does not use external fundraisers.

Governance costs
Governance costs relate to audit fees and are recorded on an accrual basis.

Allocation and apportionment of costs
Most of the charity's expenditure relates to the provision of certain projects and costs associated with those projects. These costs are therefore shown under charitable activities. Other expenditure is related to marketing and event costs and is shown under raising donations and legacies.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

continued...

1. ACCOUNTING POLICIES - continued

Fund accounting

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Going concern
The accounts have been prepared on going concern basis. The Trustees have reviewed the likely financial position of the Charity for the next 12 months and have determined that the Charity will be able to meet all of it's financial commitments during that period.

2. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations	**2,815,961**	2,326,810
Gift aid	**184,183**	370,073
	3,000,144	2,696,883

3. INCOME FROM CHARITABLE ACTIVITIES

		2023	2022
	Activity	**£**	£
Fees	Charitable activities	**325,111**	73,848

4. RAISING FUNDS

Raising donations and legacies

	2023	2022
	£	£
Marketing	**72,027**	21,620
Event costs	**44,593**	49,733
	116,620	71,353

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 6)	Totals
	£	£	£
Charitable activities	**2,740,517**	**600**	**2,741,117**

6. SUPPORT COSTS

	Governance costs
	£
Charitable activities	**600**

7. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Auditors' remuneration	**600**	600
Other operating leases	**15,099**	-

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2023 nor for the year ended 30 September 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2023 nor for the year ended 30 September 2022.

continued...

9. STAFF COSTS

	2023	2022
	£	£
Wages and salaries	**431,163**	303,307
Social security costs	**16,216**	7,639
Other pension costs	**4,860**	2,607
	452,239	313,553

The average monthly number of employees during the year was as follows:

	2023	2022
Administration	**42**	36

No employees received emoluments in excess of £60,000.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	795,001	1,901,882	2,696,883
Charitable activities			
Charitable activities	73,848	-	73,848
Total	868,849	1,901,882	2,770,731
EXPENDITURE ON			
Raising funds	71,353	-	71,353
Charitable activities			
Charitable activities	397,710	1,356,367	1,754,077
Total	469,063	1,356,367	1,825,430
NET INCOME	399,786	545,515	945,301
Transfers between funds	(855,309)	855,309	-
Net movement in funds	(455,523)	1,400,824	945,301
RECONCILIATION OF FUNDS			
Total funds brought forward	2,874,639	-	2,874,639
TOTAL FUNDS CARRIED FORWARD	2,419,116	1,400,824	3,819,940

continued...

11. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Totals £
COST			
At 1 October 2022 and 30 September 2023	**1,523,149**	**8,783**	**1,531,932**
DEPRECIATION			
At 1 October 2022 and 30 September 2023	**-**	**8,783**	**8,783**
NET BOOK VALUE			
At 30 September 2023	**1,523,149**	**-**	**1,523,149**
At 30 September 2022	1,523,149	-	1,523,149

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	**261,286**	227,519

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	**2,735**	-
Social security and other taxes	**4,444**	2,008
Other creditors	**53,149**	52,656
Wages control	**34,243**	-
Accrued expenses	**2,400**	4,800
	96,971	59,464

14. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2023	2022
	£	£
Within one year	**4,822**	-

15. MOVEMENT IN FUNDS

	At 1.10.22 £	Net movement in funds £	Transfers between funds £	At 30.9.23 £
Unrestricted funds				
General fund	**2,419,116**	**286,811**	**(311,255)**	**2,394,672**
Restricted funds				
Afganistan	**34,540**	**(47,235)**	**12,695**	**-**
Gambia	**-**	**222,849**	**-**	**222,849**
Gaza	**8,810**	**(23,492)**	**14,682**	**-**
Lebanon	**51,970**	**(96,023)**	**44,053**	**-**
Pakistan	**26,680**	**(260,300)**	**233,620**	**-**
Rohingya	**2,055**	**(6,845)**	**4,790**	**-**
Sierra Leone	**-**	**(1,415)**	**1,415**	**-**
Somalia	**940**	**(940)**	**-**	**-**
Syria	**12,267**	**57,110**	**-**	**69,377**
Yemen	**13,622**	**11,634**	**-**	**25,256**
Zambia	**15,407**	**(10,208)**	**-**	**5,199**
Ashaab As - Suffa	**475,912**	**-**	**-**	**475,912**
Lilah	**102,226**	**-**	**-**	**102,226**
Sadaq	**33,294**	**-**	**-**	**33,294**
Zakat	**384,370**	**(11,111)**	**-**	**373,259**
Food Packs	**16,697**	**-**	**-**	**16,697**
Hifdh Sponsorship	**26,453**	**-**	**-**	**26,453**
Orphan Sponsorship	**170,236**	**-**	**-**	**170,236**
Winter Appeal	**25,345**	**-**	**-**	**25,345**
Bangladesh	**-**	**48,161**	**-**	**48,161**
Kafarrah	**-**	**110**	**-**	**110**
Libya	**-**	**10,719**	**-**	**10,719**
Morocco	**-**	**28,238**	**-**	**28,238**
Turkey	**-**	**269,616**	**-**	**269,616**
	1,400,824	**190,868**	**311,255**	**1,902,947**
TOTAL FUNDS	**3,819,940**	**477,679**	**-**	**4,297,619**

continued...

15. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**1,197,583**	**(910,772)**	**286,811**
Restricted funds			
Afganistan	**43,834**	**(91,069)**	**(47,235)**
Gambia	**346,664**	**(123,815)**	**222,849**
Gaza	**11,527**	**(35,019)**	**(23,492)**
Lebanon	**274,235**	**(370,258)**	**(96,023)**
Pakistan	**783,732**	**(1,044,032)**	**(260,300)**
Rohingya	**215**	**(7,060)**	**(6,845)**
Sierra Leone	**1,070**	**(2,485)**	**(1,415)**
Somalia	**-**	**(940)**	**(940)**
Syria	**59,341**	**(2,231)**	**57,110**
Yemen	**16,667**	**(5,033)**	**11,634**
Zambia	**7,437**	**(17,645)**	**(10,208)**
Zakat	**(11,111)**	**-**	**(11,111)**
Bangladesh	**52,221**	**(4,060)**	**48,161**
Kafarrah	**110**	**-**	**110**
Libya	**25,987**	**(15,268)**	**10,719**
Morocco	**86,745**	**(58,507)**	**28,238**
Turkey	**439,159**	**(169,543)**	**269,616**
	2,137,833	**(1,946,965)**	**190,868**
TOTAL FUNDS	**3,335,416**	**(2,857,737)**	**477,679**

continued...

15. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.10.21 £	Net movement in funds £	Transfers between funds £	At 30.9.22 £
Unrestricted funds				
General fund	2,874,639	399,786	(855,309)	2,419,116
Restricted funds				
Afganistan	-	34,540	-	34,540
Gambia	-	2,665	(2,665)	-
Gaza	-	(34,675)	43,485	8,810
Lebanon	-	(24,430)	76,400	51,970
Pakistan	-	74,933	(48,253)	26,680
Rohingya	-	2,055	-	2,055
Sierra Leone	-	(1,225)	1,225	-
Somalia	-	490	450	940
Syria	-	8,417	3,850	12,267
Yemen	-	4,667	8,955	13,622
Zambia	-	15,407	-	15,407
Ashaab As - Suffa	-	96,801	379,111	475,912
Lilah	-	5,897	96,329	102,226
Sadaq	-	12,282	21,012	33,294
Zakat	-	119,777	264,593	384,370
Food Packs	-	16,697	-	16,697
Hifdh Sponsorship	-	20,496	5,957	26,453
Orphan Sponsorship	-	170,236	-	170,236
Winter Appeal	-	25,345	-	25,345
Bangladesh	-	(4,860)	4,860	-
	-	545,515	855,309	1,400,824
TOTAL FUNDS	2,874,639	945,301	-	3,819,940

continued...

15. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	868,849	(469,063)	399,786
Restricted funds			
Afganistan	133,717	(99,177)	34,540
Gambia	331,970	(329,305)	2,665
Gaza	2,825	(37,500)	(34,675)
Lebanon	142,920	(167,350)	(24,430)
Pakistan	665,910	(590,977)	74,933
Rohingya	2,055	-	2,055
Sierra Leone	7,717	(8,942)	(1,225)
Somalia	490	-	490
Syria	15,944	(7,527)	8,417
Yemen	4,667	-	4,667
Zambia	15,407	-	15,407
Ashaab As - Suffa	96,851	(50)	96,801
Lilah	5,897	-	5,897
Sadaq	12,282	-	12,282
Zakat	135,347	(15,570)	119,777
Food Packs	16,697	-	16,697
Hifdh Sponsorship	20,496	-	20,496
Orphan Sponsorship	170,236	-	170,236
Winter Appeal	25,345	-	25,345
Bangladesh	95,109	(99,969)	(4,860)
	1,901,882	(1,356,367)	545,515
TOTAL FUNDS	2,770,731	(1,825,430)	945,301

continued...

15. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.21 £	Net movement in funds £	Transfers between funds £	At 30.9.23 £
Unrestricted funds				
General fund	2,874,639	686,597	(1,166,564)	2,394,672
Restricted funds				
Afganistan	-	(12,695)	12,695	-
Gambia	-	225,514	(2,665)	222,849
Gaza	-	(58,167)	58,167	-
Lebanon	-	(120,453)	120,453	-
Pakistan	-	(185,367)	185,367	-
Rohingya	-	(4,790)	4,790	-
Sierra Leone	-	(2,640)	2,640	-
Somalia	-	(450)	450	-
Syria	-	65,527	3,850	69,377
Yemen	-	16,301	8,955	25,256
Zambia	-	5,199	-	5,199
Ashaab As - Suffa	-	96,801	379,111	475,912
Lilah	-	5,897	96,329	102,226
Sadaq	-	12,282	21,012	33,294
Zakat	-	108,666	264,593	373,259
Food Packs	-	16,697	-	16,697
Hifdh Sponsorship	-	20,496	5,957	26,453
Orphan Sponsorship	-	170,236	-	170,236
Winter Appeal	-	25,345	-	25,345
Bangladesh	-	43,301	4,860	48,161
Kafarrah	-	110	-	110
Libya	-	10,719	-	10,719
Morocco	-	28,238	-	28,238
Turkey	-	269,616	-	269,616
	-	736,383	1,166,564	1,902,947
TOTAL FUNDS	2,874,639	1,422,980	-	4,297,619

continued...

15. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,066,432	(1,379,835)	686,597
Restricted funds			
Afganistan	177,551	(190,246)	(12,695)
Gambia	678,634	(453,120)	225,514
Gaza	14,352	(72,519)	(58,167)
Lebanon	417,155	(537,608)	(120,453)
Pakistan	1,449,642	(1,635,009)	(185,367)
Rohingya	2,270	(7,060)	(4,790)
Sierra Leone	8,787	(11,427)	(2,640)
Somalia	490	(940)	(450)
Syria	75,285	(9,758)	65,527
Yemen	21,334	(5,033)	16,301
Zambia	22,844	(17,645)	5,199
Ashaab As - Suffa	96,851	(50)	96,801
Lilah	5,897	-	5,897
Sadaq	12,282	-	12,282
Zakat	124,236	(15,570)	108,666
Food Packs	16,697	-	16,697
Hifdh Sponsorship	20,496	-	20,496
Orphan Sponsorship	170,236	-	170,236
Winter Appeal	25,345	-	25,345
Bangladesh	147,330	(104,029)	43,301
Kafarrah	110	-	110
Libya	25,987	(15,268)	10,719
Morocco	86,745	(58,507)	28,238
Turkey	439,159	(169,543)	269,616
	4,039,715	(3,303,332)	736,383
TOTAL FUNDS	6,106,147	(4,683,167)	1,422,980

continued...

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2023.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**2,815,961**	2,326,810
Gift aid	**184,183**	370,073
	3,000,144	2,696,883
Charitable activities		
Fees	**325,111**	73,848
Other income		
Grants receivable	**10,161**	-
Total incoming resources	**3,335,416**	2,770,731
EXPENDITURE		
Raising donations and legacies		
Marketing	**72,027**	21,620
Event costs	**44,593**	49,733
	116,620	71,353
Charitable activities		
Wages	**431,163**	303,307
Social security	**16,216**	7,639
Pensions	**4,860**	2,607
Rent	**15,099**	-
Rates and water	**8,039**	26,850
Insurance	**3,720**	2,595
Light and heat	**23,054**	19,630
Telephone	**785**	3,028
Postage and stationery	**3,784**	1,643
Sundries	**225**	314
Outreach Project Deliverance cost	**2,102,393**	1,329,862
Repairs and maintenance	**20,752**	256
Subscriptions	**3,522**	456
Paypal, stripe and other fees	**39,584**	245
Cleaning	**3,431**	2,261
Subcontractor costs	**23,552**	31,938
Bank charges	**5,460**	6,703
Equipment hire	**5,575**	6,537
Professional fees	**2,334**	7,606
Computer costs	**11,547**	-
Carried forward	**2,725,095**	1,753,477

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023 £	2022 £
Charitable activities		
Brought forward	**2,725,095**	1,753,477
Travel and accommodation	**15,422**	-
	2,740,517	1,753,477
Support costs		
Governance costs		
Auditors' remuneration	**600**	600
Total resources expended	**2,857,737**	1,825,430
Net income	**477,679**	945,301

AS-SUFFA TRUST

England & Wales - Charity number 1106270

Accounts

REGISTERED COMPANY NUMBER: 05238222 (England and Wales)
REGISTERED CHARITY NUMBER: 1106270

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

FOR

AS SUFFA TRUST

Shareef & Co
Statutory Auditors
18 - 22 Stoney Lane
Yardley
Birmingham
West Midlands
B25 8YP

AS SUFFA TRUST

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FOR THE YEAR ENDED 30 SEPTEMBER 2022

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Advancing religious education for children and adults

Promoting good race relations between communities

Providing, assisting and improving social welfare of the vulnerable within the community

The prevention or relief of poverty, including hardship, anywhere in the world, through welfare projects.

OBJECTIVES AND ACTIVITIES

Significant activities

As-Suffa are dedicated to making a positive impact locally and globally through Islamic education, community projects, and relief efforts. We firmly believe that true knowledge and understanding of Islam should be accompanied by compassion, service, and support for those in need. Our organisation strives to provide comprehensive Islamic education, empowering individuals to deepen their understanding of the faith and apply its teachings in their lives. In addition, we actively engage in community projects, working closely with local communities to address social issues, promote unity, and create a positive change. Furthermore, our commitment extends beyond borders, as we initiate and participate in relief projects around the world, assisting vulnerable communities during times of crisis and providing them with essential aid and support. Through our holistic approach, we aim to foster spiritual growth, build strong communities, and make a meaningful difference in the lives of individuals, both near and far.

Our mission is to serve the community by offering comprehensive Islamic educational courses that cater to individuals seeking a deeper understanding of Islam. We believe in the importance of providing accessible and reliable resources to promote a balanced and authentic understanding of the Islamic faith. Our website and facilities serves as platforms where learners of all backgrounds can access a wide range of courses, including Alimiyyah, Heirs of the Scholars, Maktab Qur'anic studies, Islamic history, theology, jurisprudence, and spirituality. Through expert instruction and engaging learning materials, we aim to empower individuals to explore and connect with the rich teachings of Islam. We are committed to fostering an inclusive and supportive environment where learners can interact, ask questions, and engage in meaningful discussions. By providing Islamic educational courses to the community, we aspire to promote knowledge, enhance spiritual growth, and contribute to the overall well-being of individuals and the society at large.

The following are just some of the courses we have hosted over the last year:

Alimiyyah course
The Alimiyyah Course is a full-time course for brothers and sisters who wish to understand the Quran and Hadith in their original forms. This course, therefore puts the study of the Arabic language at its core by laying firm foundations of Arabic grammar, morphology and spoken Arabic in the early years of the course, with progressive development into higher levels of the language until students are competent at reading Arabic texts themselves.

The study of fiqh (jurisprudence) and usools (laws), along with the essential tafaasir (exegesis) of the Quran also form core components of the course, providing a wholesome understanding of the religion.

Hifz course
The hifdh course is a full-time course for those who wish to make a commitment to memorising the glorious Quran. This provides a structured and regular opportunity to sit down and memorise the Quran, under the supervision of a senior tajweed teacher and hafiz.

Heirs of the Scholars
Heirs of the Scholars course is a part-time study programme for those brothers and sisters who wish to make a commitment to studying sacred knowledge, but need to balance this alongside other commitments, such as family, work or education.

The course runs in the evenings between Monday to Friday and has produced a number of graduates, as well as serving as a stepping stone on to the full-time Alimiyyah Course.

Intro to Ifta course
The Intro to Ifta course is an advanced level course for graduates from an Alimiyyah course. It runs Wednesday evening and is designed to equip students with advanced knowledge of fiqh and research skills. The course is a way for students to continue their studies after graduation and develop a better understanding on how to apply their theoretical studies to the real world.

Diploma Course
The 2-year Diploma in Islamic studies is a short-term part-time course covering a breadth of Islamic disciplines in the English language.

OBJECTIVES AND ACTIVITIES

It is designed to equip the student with a broad understanding of the Islamic sciences and is taught in the English language to aid comprehension for those who cannot commit to study of the Arabic language.

The Tajweed Course
Tajweed is the science of learning how to recite the noble Quran in the correct manner. This begins with perfecting the pronunciation of the Arabic letters before moving on to the rules of recitation.

Maktab
Maktab is the bedrock of a Muslim community and instils all the tools and attributes required for a prosperous future. The As-Suffa maktab is for children between the ages of 5-12 to learn how to read the Quran.

Weekend Courses
The weekend courses offer an intensive study option for those who cannot commit the time and/or would like to increase their knowledge on a particular topic.

Online courses
Since the pandemic, we have offered an array of courses online. This attracts a new wider audience. These include the weekend courses as well as the Alimiyyah and Reverts steppingstones course, respectively.

At As-Suffa, community welfare is at the core of our initiatives. We are committed to serving and uplifting our local community through a variety of impactful projects. From organizing soup kitchens and a food bank for the homeless to support vulnerable individuals and families, to conducting educational programs that empower youth and adults with valuable skills, we strive to address the pressing needs of our community. Our projects also focus on promoting health and well-being by organising wellness campaigns, and supporting mental health initiatives including counselling. Additionally, we actively collaborate with local organizations and institutions to develop sustainable community development projects that foster economic growth, enhance infrastructure, and improve the overall quality of life. Through our unwavering dedication to community welfare, we aim to create a positive and lasting impact that uplifts individuals, strengthens bonds, and fosters a sense of belonging for everyone in our community.

Some of the projects we offer are as follows:

Homeless
Soup Kitchen service that offers a warm meal, safe space and a friendly ear to our guests. Since the pandemic, we have only run this service in Birmingham.

Food Bank
The main objective of the project is to provide emergency weeks worth of groceries to service users who have accommodation but are going through crisis.

Counselling
Our Counselling service was developed in response to a rising need within our community to support people suffering from mental health especially during the pandemic. This is an online service and is operated by qualified counsellors.

Youth
As-Suffa currently run a number of youth development programmes to cater for the needs of our young people. These projects have grown and expanded over the last few years and we actively seek out new opportunities. These include Scouts, Football Club, and a dedicated drop in Youth Club.

Legal Advice Clinics
Our free Legal Advice have assisted people with various aspects of law - including benefits, immigration, housing, debts, employment, family and more.

OBJECTIVES AND ACTIVITIES

Dawah
The Stepping Stones programme is a weekly class to provide new Muslims a relaxed environment for them to meet, learn and build bonds. Support and guidance are offered to all, empowering them to become strong and confident individuals.

Global relief projects are at the forefront of our organisation's efforts as we strive to provide aid and support to individuals in need across the world. We understand the importance of extending compassion and assistance to vulnerable communities facing crises and disasters. Our relief projects focus on delivering immediate assistance, including emergency food, clean water, medical supplies, and shelter, to those affected by natural disasters, conflicts, and humanitarian emergencies. We work closely with local partners and relief organisations on the ground to ensure that aid reaches those who need it most efficiently and effectively. Moreover, we are dedicated to long-term sustainable development by implementing projects that empower communities, such as providing access to education, vocational training, and livelihood opportunities. Our commitment to global relief projects is driven by the belief that every individual deserves dignity, safety, and the opportunity to rebuild their lives. By serving people all around the world, we aspire to make a positive difference and contribute to creating a more just and compassionate world.

Some of the projects in Relief include:

Ashaab As-Suffa
Grammar Schools in Pakistan and Gambia. The Ashaab As-Suffa programme is intended to help the neediest orphans and desperate street children living in Pakistan

Water Wells
Wells constructed in The Gambia, Sierra Leone, Zambia, Pakistan and Bangladesh.

Sponsor an Orphan
For just £35/month you can provide a child with clothing, shelter, food, and an education.

Food Packs
£30 for a family food pack. Provide a family with the essential food items for an entire month in Pakistan, Bangladesh, The Gambia, Lebanon and others.

Hifdh Sponsorships
£15 per month for children in Pakistan and Bangladesh to support them in the memorization of the Quran.

Cooked Sadaqah Meat
Cooked sadaqah meat for madrassa students in The Gambia.

Emergency relief response
Hosting fundraising activities is an integral part of our organisation's efforts to support and sustain our projects. Through these activities, we aim to engage our community and create opportunities for individuals to contribute to causes they believe in. Our fundraising events are diverse and inclusive, ranging from charity walks and runs to benefit dinners, auctions, and online campaigns. We actively collaborate with local businesses, sponsors, and community members to maximize the impact of our fundraising initiatives. The funds raised through these activities play a crucial role in supporting our educational programs, community welfare projects, and global relief efforts. By participating in our fundraising activities, individuals not only contribute financially but also become advocates for our mission, spreading awareness and inspiring others to join our cause. Together, through our collective efforts, we can make a significant difference and create positive change in the lives of individuals and communities in need.

Public benefit
The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (P2)

OBJECTIVES AND ACTIVITIES

Grantmaking

The Charity uses third parties to carry out some of its operations. It determines which projects need to be carried out and works with trusted partners to ensure that they are carried out efficiently and effectively.

Volunteers

The Charity uses a number of volunteers to carry out projects in the UK.

STRATEGIC REPORT

Achievement and performance

Charitable activities

Ramadhan 2022

Through your kindness and generosity, we raised enough funds to provide a total of 4809 food packs to as many as 24,000 beneficiaries in 11 different countries around the world. A breakdown of where and how many people each food pack reached are as follows:

Ramadhan Family Food Packs:
Afghanistan - 1881 (9405 beneficiaries)
Syria - 333 (1665 beneficiaries)
Zambia - 166 food packs (830 beneficiaries)
Pakistan - 166 food packs (830 beneficiaries)
Rohingya - 166 food packs (830 beneficiaries)
Yemen - 333 food packs (1665 beneficiaries)
Sierra Leonne - 166 food packs (830 beneficiaries)
Lebanon - 1266 food packs (6330 beneficiaries)
Bangladesh - 333 food packs (1665 beneficiaries)
Gaza - 166 (830 beneficiaries)
Gambia - 166 (830 beneficiaries)

Other ways in which your donations supported the needy during Ramadhan 2022:
Iftar meals Lebanon - 5180 recipients
Eid Gifts in Lebanon - 5325 recipients
Fidya in Afghanistan - 957 recipients
Fitrana in Afghanistan - 4000 recipients

Sponsorships

Orphan Sponsor

Last year, we managed to sponsor 27 orphans in Gambia and 190 in Lebanon. This is lifechanging for many, and plans are already in place for greater expansion and relief work in areas where we have laid the groundwork but also other desperate areas of the world.

Hifdh Sponsorship

Alhamdhulillah, last year, accompanied with your kind donations, As-Suffa Relief was fortunate enough to lead and facilitate the sponsorship of 294 willing and budding Quran memorisers in Syria (50), Pakistan (108 -Jhelum campus 62; Islamabad campus 46), Bangladesh (50) and The Gambia (86). MashaAllah!

Syrian Family Sponsorships

Alhamdhulillah, as of now, we have sponsored 46 families in both these places.

Ashaab As-Suffa - As-Suffa School of Excellence

Our Ashaab As-Suffa programme was initiated in 2021 to revitalise communities and transform them for generations to come. Last year, in 2022, with your help we were able to offer 309 sponsorships in Pakistan and The Gambia. Our aim is to provide world class education to deprived communities of these regions. With that in mind, we are hoping this will lead to greater change, not just by providing world class education, but also food, training and employment opportunities for family members. Although it is early days, we are already observing the benefits of your sponsorships.

In Pakistan, the Ashaab As-Suffa programme is administered through the As-Suffa School of Excellence in the Islamabad and Jhelum campuses. All the children are orphans and street children. They reside in squatty conditions not too far from the schools. They have little or no prospects and prior to the schools opening, many children would end up begging on the streets. The schools have made it possible for children and family members not to worry about education and food. More so, many parents and guardians are also benefiting from the free vocational training. The schools are also the first of its kind to offer full time MMA and cricket coaching. Highlights include children winning regional tournaments and being selected for the national team trials. Opportunities like this would never have been a reality for street children in slum areas. This is all possible thanks to Allah, the Almighty, and your kind donations & support.
These are the six key areas assistance and support we place emphasis on:
Education: We will support orphans and street children with free world-class school education.
Food: Whilst the child attends school we will support the family members and child with meals in and out of school. The biggest reason from the children as to why they aren't in education is because they need to work to eat and survive and provide for their family members.
Income: During school hours we will proactively work with any family members and members of the local community by providing free training and employment opportunities. This could be in the form of sewing classes or providing rickshaws to allow family members to better their living conditions.
Stable housing: In sha Allah with food and education taken care of and income from employment activities we should see the temporary houses turned into permanent structures.
Generational change: The children who graduate from our schools will be able to access higher paying job roles and eventually begin their own businesses if they can demonstrate the aptitude to do so. We hope to grant the means and assistance to allow people of these communities to transform and flourish.
The future: Success will be measured by hopefully sustaining the aid we provide to the community where eventually poverty isn't a barrier to access good quality education and employment.
Qurbani
Last year we were able to provide as many as 272 high quality full-animal meat sources and a form of much needed protein to various part of the world. These countries included Afghanistan, Bangladesh, Bangladesh (Rohingya Camps), Gaza, Pakistan, Sierra Leonne, Zambia, Yemen, Syria (refugees in Lebanon) and The Gambia.

Sadaqah Jariyah Wells
Alhamdulillah, with your support, last year, we were able to build 37 water wells in Pakistan, 8 in Bangladesh, 5 in The Gambia, 1 in Zambia. With climate change a more dangerous proposition each year, severe droughts have contributed to more of the world's population living without safe drinkable water.
Our Educational courses and events resumed in person after the pandemic and Alhamdulillah the response was amazing. Many people attended and benefitted from the wide array of courses and events. Below is a list of activities and the number of people enrolled:

FT Alimiyyah 84
PT Alimiyyah 213
FT Hidfh 18
Diploma 17
Maktab 161
BA 6
Tajweed 80
Sisters' Circles 50
Reality of Dreams 100
Sisters' Circle Conf 368
Karbala 400
Intro to Iftaa
Bukhari Jalsa 2000
Noon to Noon 30
Imaam Shamil 600
Two Purifiers 100
Me and my Ramadan 85
4 Quls 55
Evolution of Fiqh 75

We are proud to highlight some of our notable achievements within the community. Over the years, our organisation has successfully implemented a range of impactful initiatives that have positively impacted the lives of many. Our community welfare projects have provided support to vulnerable individuals and families, addressing pressing needs such as food security, mental health, and access to legal advice. We have also been actively involved in various collaborative efforts to promote social cohesion, inclusivity, and unity within our community.

Some of the achievements include:
- Serving 30,000 meals to the homeless.
- Nearly 500 food parcels given to vulnerable and desperate families in Birmingham.
- More than 30 people accessing the wellbeing practice and actively engaged in therapy sessions. A total of 148 sessions were carried out this year.
- Distribution of £20K local Zakat

Testimonial:
One user had initially accessed the service seeking support for their depression. It was later understood that them and their sibling had been sexually abused over 30 years ago. This was the first time the user had shared this with anyone. More recently, the user had been experiencing difficulties with their marriage and overall motivation. Since beginning therapy, they have been able to better understand their partner and their marital relationship. They have been able to improve their expectation of relationships with their sibling and have now started a new job, alhamdulillah. These were major steps from a therapeutic perspective as this user had never worked previously. Overall, the user has since been able to manage their depression, with the assistance of GP's medication, as well as healthier coping strategies such as, psychoeducation, regular exercise and talking therapy.

These achievements would not have been possible without the support and dedication of our volunteers, donors, and community partners. As we continue our journey, we remain committed to making a lasting and positive impact on the lives of individuals in our community.

Fundraising activities
The Charity carries out many fundraising activities during the year, including at particular times ie Ramandan. Fundraising is carried out at the Mosque itself and does not involve any professional fundraisers.

The Charity ensures that vulnerable people do not feel pressured into giving donations and the Charity has not received any complaints in this area.

Financial review
Financial position
At the year end the Charity had unrestricted reserves of £2,419,116 (2021 £3,649,610). Restricted funds as at 30 September 2022 amounted to £1,400,824 (2021 £Nil).

Principal funding sources
The Charity receives most of it's income from donations. Some are received to finance projects in the UK and abroad and donations are also received from people who attend the mosque, on a daily basis and at Friday prayers.

Reserves policy
The Charity aims to keep enough reserves to meet at least 6 months of overheads.

Going concern
The Trustees are confident that the Charity has sufficient funds to continue to operate for at least the next 12 months.

Principal risks and uncertainties
The Charity relies on donations to be able to perform it's activities and, as such it is vulnerable to general economic recessionary pressures. It has reserves to be able to meet general overheads and most of it's projects are only carried out once funds have been received.

STRATEGIC REPORT

Future plans

The Charity hopes to continue it's good work in the community subject to sufficient funds being raised.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is controlled by its governing document, a deed of trust, and constitutes an incorporated charity.

Recruitment and appointment of new trustees

Trustees are appointed for a fixed term but maybe re-appointed by the other trustees. New trustees are recommended by existing trustees and must be appointed by a majority of the existing trustees.

Organisational structure

The Charity's activities are overseen by the Trustees, who play an active role in the day to day running of the Charity.

Induction and training of new trustees

New trustees are trained by existing trustees and shadow them until they are deemed to have sufficient expertise to act on their own.

Key management remuneration

Key management remuneration is determined by the trustees in order that employees with sufficient expertise can be taken on by the Charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

05238222 (England and Wales)

Registered Charity number

1106270

Registered office

Park Lane
Aston
Birmingham
West Midlands
B6 5DA

Trustees

Mr Tahir Mahmood Manager
Mr Arif Mahmood Businessman
Mr Muhammad Shuaib Pharmacist

Company Secretary

Auditors

Shareef & Co
Statutory Auditors
18 - 22 Stoney Lane
Yardley
Birmingham
West Midlands
B25 8YP

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers
Lloyds TSB
P O Box 1000
Colmore Row
Birmingham
BX1 1LT

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of As Suffa Trust for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

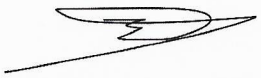
In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

AUDITORS

The auditors, Shareef & Co, will be proposed for re-appointment at the forthcoming Annual General Meeting.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 28 June 2023 and signed on the board's behalf by:



.....
Mr Arif Mahmood - Trustee

Opinion
We have audited the financial statements of As Suffa Trust (the 'charitable company') for the year ended 30 September 2022 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:
- give a true and fair view of the state of the charitable company's affairs as at 30 September 2022 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion
We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern
In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information
The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006
In our opinion, based on the work undertaken in the course of the audit:
- the information given in the Report of the Trustees for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Trustees has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception
In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Trustees.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:
- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees
As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006 and FRS 102. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Naeem Shareef (Senior Statutory Auditor)
for and on behalf of Shareef & Co
Statutory Auditors
18 - 22 Stoney Lane
Yardley
Birmingham
West Midlands
B25 8YP

Date: 28 June 2023

AS SUFFA TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

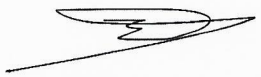
	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**795,001**	**1,901,882**	**2,696,883**	1,725,442
Charitable activities	3				
Charitable activities		**73,848**	**-**	**73,848**	93,784
Other income		**-**	**-**	**-**	725
Total		**868,849**	**1,901,882**	**2,770,731**	1,819,951
EXPENDITURE ON					
Raising funds	4	**71,353**	**-**	**71,353**	103,096
Charitable activities	5				
Charitable activities		**397,710**	**1,356,367**	**1,754,077**	804,461
Total		**469,063**	**1,356,367**	**1,825,430**	907,557
NET INCOME		**399,786**	**545,515**	**945,301**	912,394
Transfers between funds	14	**(855,309)**	**855,309**	**-**	**-**
Net movement in funds		**(455,523)**	**1,400,824**	**945,301**	912,394
RECONCILIATION OF FUNDS					
Total funds brought forward		**2,874,639**	**-**	**2,874,639**	1,962,245
TOTAL FUNDS CARRIED FORWARD		**2,419,116**	**1,400,824**	**3,819,940**	2,874,639

The notes form part of these financial statements

BALANCE SHEET
30 SEPTEMBER 2022

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	11	**1,523,149**	**-**	**1,523,149**	1,523,149
CURRENT ASSETS					
Debtors	12	**227,519**	**-**	**227,519**	57,188
Cash at bank and in hand		**727,912**	**1,400,824**	**2,128,736**	1,347,902
		955,431	**1,400,824**	**2,356,255**	1,405,090
CREDITORS					
Amounts falling due within one year	13	**(59,464)**	**-**	**(59,464)**	(53,600)
NET CURRENT ASSETS		**895,967**	**1,400,824**	**2,296,791**	1,351,490
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,419,116**	**1,400,824**	**3,819,940**	2,874,639
NET ASSETS		**2,419,116**	**1,400,824**	**3,819,940**	2,874,639
FUNDS	14				
Unrestricted funds				**2,419,116**	2,874,639
Restricted funds				**1,400,824**	-
TOTAL FUNDS				**3,819,940**	2,874,639

The financial statements were approved by the Board of Trustees and authorised for issue on 28 June 2023 and were signed on its behalf by:



.....
Mr Arif Mahmood - Trustee

The notes form part of these financial statements

AS SUFFA TRUST

CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Cash flows from operating activities			
Cash generated from operations	1	**780,834**	850,462
Net cash provided by operating activities		**780,834**	850,462
Change in cash and cash equivalents in the reporting period		**780,834**	850,462
Cash and cash equivalents at the beginning of the reporting period		**1,347,902**	497,440
Cash and cash equivalents at the end of the reporting period		**2,128,736**	1,347,902

The notes form part of these financial statements

NOTES TO THE CASH FLOW STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2022

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2022	2021
	£	£
Net income for the reporting period (as per the Statement of Financial Activities)	**945,301**	912,394
Adjustments for:		
Increase in debtors	**(170,331)**	(30,532)
Increase/(decrease) in creditors	**5,864**	(31,400)
Net cash provided by operations	**780,834**	850,462

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.10.21	Cash flow	**At 30.9.22**
	£	£	**£**
Net cash			
Cash at bank and in hand	**1,347,902**	**780,834**	**2,128,736**
	1,347,902	**780,834**	**2,128,736**
Total	**1,347,902**	**780,834**	**2,128,736**

The notes form part of these financial statements

1. ACCOUNTING POLICIES - continued

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Going concern
The accounts have been prepared on going concern basis. The Trustees have reviewed the likely financial position of the Charity for the next 12 months and have determined that the Charity will be able to meet all of it's financial commitments during that period.

2. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	**2,326,810**	1,668,254
Gift aid	**370,073**	57,188
	2,696,883	1,725,442

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	2022	2021
		£	£
Fees	Charitable activities	**73,848**	93,164
Rental Income	Charitable activities	**-**	620
		73,848	93,784

continued...

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Critical accounting judgements and key sources of estimation uncertainty
The Charity relies upon regular donations to be able to meet it's obligations to finance projects. Projects are only actioned when finance has been obtained. Thus expenditure is not incurred before the corresponding income is received. The Charity has unrestricted reserves of £2,419,116, at the year end, and bank balances of £2,128,737. Total overheads amount to approximately £500,000 per annum so the Charity would be able to meet these payments for the next 12 months even without any funding from donations.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donations are the main source of income and they are recognised as income once the monies are received in the bank account.

Most income is received from fundraising for specific projects and donations are shown in the accounts as unrestricted funds.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Raising funds
The Charity raises funds internally from mosque worshippers, mostly for specific projects. It does not use external fundraisers.

Governance costs
Governance costs relate to audit fees and are recorded on an accrual basis.

Allocation and apportionment of costs
Most of the charity's expenditure relates to the provision of certain projects and costs associated with those projects. These costs are therefore shown under charitable activities. Other expenditure is related to marketing and event costs and is shown under raising donations and legacies.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Taxation
The charity is exempt from corporation tax on its charitable activities.

continued...

4. RAISING FUNDS

Raising donations and legacies

	2022	2021
	£	£
Marketing	**21,620**	48,533
Event costs	**49,733**	54,563
	71,353	103,096

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 6)	Totals
	£	£	£
Charitable activities	**1,753,477**	**600**	**1,754,077**

6. SUPPORT COSTS

	Governance costs
	£
Charitable activities	**600**

7. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Auditors' remuneration	**600**	600

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2022 nor for the year ended 30 September 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2022 nor for the year ended 30 September 2021.

continued...

9. STAFF COSTS

	2022	2021
	£	£
Wages and salaries	**303,307**	253,183
Social security costs	**7,639**	9,529
Other pension costs	**2,607**	2,125
	313,553	264,837

The average monthly number of employees during the year was as follows:

	2022	2021
Administration	**36**	38

No employees received emoluments in excess of £60,000.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	1,725,442
Charitable activities	
Charitable activities	93,784
Other income	725
Total	1,819,951
EXPENDITURE ON	
Raising funds	103,096
Charitable activities	
Charitable activities	804,461
Total	907,557
NET INCOME	912,394
RECONCILIATION OF FUNDS	
Total funds brought forward	1,962,245
TOTAL FUNDS CARRIED FORWARD	2,874,639

continued...

11. TANGIBLE FIXED ASSETS

	Freehold property	Plant and machinery	Totals
	£	£	£
COST			
At 1 October 2021 and 30 September 2022	**1,523,149**	**8,783**	**1,531,932**
DEPRECIATION			
At 1 October 2021 and 30 September 2022	**-**	**8,783**	**8,783**
NET BOOK VALUE			
At 30 September 2022	**1,523,149**	**-**	**1,523,149**
At 30 September 2021	1,523,149	-	1,523,149

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	**227,519**	57,188

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Social security and other taxes	**2,008**	-
Other creditors	**52,656**	53,000
Accrued expenses	**4,800**	600
	59,464	53,600

continued...

14. MOVEMENT IN FUNDS

	At 1.10.21 £	Net movement in funds £	Transfers between funds £	At 30.9.22 £
Unrestricted funds				
General fund	**2,874,639**	**399,786**	**(855,309)**	**2,419,116**
Restricted funds				
Afganistan	-	**34,540**	-	**34,540**
Gambia	-	**2,665**	**(2,665)**	-
Gaza	-	**(34,675)**	**43,485**	**8,810**
Lebanon	-	**(24,430)**	**76,400**	**51,970**
Pakistan	-	**74,933**	**(48,253)**	**26,680**
Rohingya	-	**2,055**	-	**2,055**
Sierra Leone	-	**(1,225)**	**1,225**	-
Somalia	-	**490**	**450**	**940**
Syria	-	**8,417**	**3,850**	**12,267**
Yemen	-	**4,667**	**8,955**	**13,622**
Zambia	-	**15,407**	-	**15,407**
Ashaab As - Suffa	-	**96,801**	**379,111**	**475,912**
Lilah	-	**5,897**	**96,329**	**102,226**
Sadaq	-	**12,282**	**21,012**	**33,294**
Zakat	-	**119,777**	**264,593**	**384,370**
Food Packs	-	**16,697**	-	**16,697**
Hifdh Sponsorship	-	**20,496**	**5,957**	**26,453**
Orphan Sponsorship	-	**170,236**	-	**170,236**
Winter Appeal	-	**25,345**	-	**25,345**
Bangladesh	-	**(4,860)**	**4,860**	-
	-	**545,515**	**855,309**	**1,400,824**
TOTAL FUNDS	**2,874,639**	**945,301**	-	**3,819,940**

continued...

14. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**868,849**	**(469,063)**	**399,786**
Restricted funds			
Afganistan	**133,717**	**(99,177)**	**34,540**
Gambia	**331,970**	**(329,305)**	**2,665**
Gaza	**2,825**	**(37,500)**	**(34,675)**
Lebanon	**142,920**	**(167,350)**	**(24,430)**
Pakistan	**665,910**	**(590,977)**	**74,933**
Rohingya	**2,055**	**-**	**2,055**
Sierra Leone	**7,717**	**(8,942)**	**(1,225)**
Somalia	**490**	**-**	**490**
Syria	**15,944**	**(7,527)**	**8,417**
Yemen	**4,667**	**-**	**4,667**
Zambia	**15,407**	**-**	**15,407**
Ashaab As - Suffa	**96,851**	**(50)**	**96,801**
Lilah	**5,897**	**-**	**5,897**
Sadaq	**12,282**	**-**	**12,282**
Zakat	**135,347**	**(15,570)**	**119,777**
Food Packs	**16,697**	**-**	**16,697**
Hifdh Sponsorship	**20,496**	**-**	**20,496**
Orphan Sponsorship	**170,236**	**-**	**170,236**
Winter Appeal	**25,345**	**-**	**25,345**
Bangladesh	**95,109**	**(99,969)**	**(4,860)**
	1,901,882	**(1,356,367)**	**545,515**
TOTAL FUNDS	**2,770,731**	**(1,825,430)**	**945,301**

Comparatives for movement in funds

	At 1.10.20 £	Net movement in funds £	At 30.9.21 £
Unrestricted funds			
General fund	1,962,245	912,394	2,874,639
TOTAL FUNDS	1,962,245	912,394	2,874,639

continued...

14. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,819,951	(907,557)	912,394
TOTAL FUNDS	1,819,951	(907,557)	912,394

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.20 £	Net movement in funds £	Transfers between funds £	At 30.9.22 £
Unrestricted funds				
General fund	1,962,245	1,312,180	(855,309)	2,419,116
Restricted funds				
Afganistan	-	34,540	-	34,540
Gambia	-	2,665	(2,665)	-
Gaza	-	(34,675)	43,485	8,810
Lebanon	-	(24,430)	76,400	51,970
Pakistan	-	74,933	(48,253)	26,680
Rohingya	-	2,055	-	2,055
Sierra Leone	-	(1,225)	1,225	-
Somalia	-	490	450	940
Syria	-	8,417	3,850	12,267
Yemen	-	4,667	8,955	13,622
Zambia	-	15,407	-	15,407
Ashaab As - Suffa	-	96,801	379,111	475,912
Lilah	-	5,897	96,329	102,226
Sadaq	-	12,282	21,012	33,294
Zakat	-	119,777	264,593	384,370
Food Packs	-	16,697	-	16,697
Hifdh Sponsorship	-	20,496	5,957	26,453
Orphan Sponsorship	-	170,236	-	170,236
Winter Appeal	-	25,345	-	25,345
Bangladesh	-	(4,860)	4,860	-
	-	545,515	855,309	1,400,824
TOTAL FUNDS	1,962,245	1,857,695	-	3,819,940

continued...

14. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,688,800	(1,376,620)	1,312,180
Restricted funds			
Afganistan	133,717	(99,177)	34,540
Gambia	331,970	(329,305)	2,665
Gaza	2,825	(37,500)	(34,675)
Lebanon	142,920	(167,350)	(24,430)
Pakistan	665,910	(590,977)	74,933
Rohingya	2,055	-	2,055
Sierra Leone	7,717	(8,942)	(1,225)
Somalia	490	-	490
Syria	15,944	(7,527)	8,417
Yemen	4,667	-	4,667
Zambia	15,407	-	15,407
Ashaab As - Suffa	96,851	(50)	96,801
Lilah	5,897	-	5,897
Sadaq	12,282	-	12,282
Zakat	135,347	(15,570)	119,777
Food Packs	16,697	-	16,697
Hifdh Sponsorship	20,496	-	20,496
Orphan Sponsorship	170,236	-	170,236
Winter Appeal	25,345	-	25,345
Bangladesh	95,109	(99,969)	(4,860)
	1,901,882	(1,356,367)	545,515
TOTAL FUNDS	4,590,682	(2,732,987)	1,857,695

15. RELATED PARTY DISCLOSURES

The property was owned by current trustees, Arif and Tahir Mahmood, and a previous trustee, Zahir Mahmood. On 25 July 2022 the property was transferred to the Charity.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 SEPTEMBER 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**2,326,810**	1,668,254
Gift aid	**370,073**	57,188
	2,696,883	1,725,442
Charitable activities		
Fees	**73,848**	93,164
Rental Income	**-**	620
	73,848	93,784
Other income		
Grants receivable	**-**	725
Total incoming resources	**2,770,731**	1,819,951
EXPENDITURE		
Raising donations and legacies		
Marketing	**21,620**	48,533
Event costs	**49,733**	54,563
	71,353	103,096
Charitable activities		
Wages	**303,307**	253,183
Social security	**7,639**	9,529
Pensions	**2,607**	2,125
Rates and water	**26,850**	27,883
Insurance	**2,595**	3,061
Light and heat	**19,630**	10,222
Telephone	**3,028**	2,908
Postage and stationery	**1,643**	1,117
Sundries	**314**	-
Outreach Project Deliverance cost	**1,329,862**	473,112
Repairs and maintenance	**256**	9,079
Subscriptions	**456**	502
Just giving costs	**245**	533
Cleaning	**2,261**	1,187
Subcontractor costs	**31,938**	1,750
Bank charges	**6,703**	4,606
Equipment hire	**6,537**	3,064
Carried forward	**1,745,871**	803,861

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	2022 £	2021 £
Charitable activities		
Brought forward	**1,745,871**	803,861
Professional fees	**7,606**	-
	1,753,477	803,861
Support costs		
Governance costs		
Auditors' remuneration	**600**	600
Total resources expended	**1,825,430**	907,557
Net income	**945,301**	912,394

AS-SUFFA TRUST

England & Wales - Charity number 1106270

Accounts

Charity number: 1106270

Company number: 05238222

(England and Wales)

As-Suffa Trust

Report of the Trustees and Audited Financial Statements

For the year ended 30 September 2021

As-Suffa Trust
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For the year ended 30 September 2021

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As-Suffa Trust
Report of the Trustees
For the year ended 30 September 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 September 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Summary of the purposes of the charity as set out in its governing document:

Advancing religious education for children and adults.
Promoting good race relations between communities.
Providing, assisting and improving social welfare of the vulnerable within the community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

Alimiyyah course The Alimiyyah Course is a full-time course for brothers and sisters who wish to understand the Quran and Hadith in their original forms. This course, therefore puts the study of the Arabic language at its core by laying firm foundations of Arabic grammar, morphology and spoken Arabic in the early years of the course, with progressive development into higher levels of the language until students are competent at reading Arabic texts themselves.

The study of fiqh (jurisprudence) and usools (laws), along with the essential tafaasir (exegesis) of the Quran also form core components of the course, providing a wholesome understanding of the religion.

The Alimiyyah Course culminates in a final year reading of the major books of Hadith, including Sahih Al-Bukhari, Sahih Muslim, Sunan Al-Tirmidhi and Sunan Abi Dawud.

Upon completon of the course students gain an ijaazah (certificate of authorisation) to teach and further benefit the community.
The incorporation of a rich enrichment programme further provides an insight into the broader context of Islam in history, in order to equip students with the skills required to become ambassadors for the Muslim community.

Hifz course The hifdh course is a full-time course for those who wish to make a commitment to memorising the glorious Quran. This provides a structured and regular opportunity to sit down and memorise the Quran, under the supervision of a senior tajweed teacher and hafiz.
The course is open to anyone above the age of 16, regardless of prior studies. Enrolment is open all year round.

Heirs of the Scholars course is a part-time study programme for those brothers and sisters who wish to make a commitment to studying sacred knowledge, but need to balance this alongside other commitments, such as family, work or education.
The course runs in the evenings between Monday to Friday and has produced a number of graduates, as well as serving as a stepping stone on to the full-time Alimiyyah Course.
The Intro to Ifta course is an advanced level course for graduates from an alimiyyah course. It runs Wednesday evening and is designed to equip students with advanced knowledge of fiqh and research skills. The course is a way for students to continue their studies after graduation and develop a better understanding on how to apply their theoretical studies to the real world. Alongside the weekly teaching, students take part in numerous class discussions under the supervision of the teacher, with a view to understanding the fiqh rulings from the earliest fiqh texts. Each week students are also given reading material as well as questions they must research and answer, developing their ability to navigate the fiqh texts, improve their research skills and become aware of key fiqh rulings.

Diploma Course The 2-year Diploma in Islamic studies is a short-term part-time course covering a breadth of Islamic disciplines in the English language. It is designed to equip the student with a broad understanding of the Islamic sciences and is taught in the English language to aid comprehension for those who cannot commit to study of the Arabic language.
Lessons are delivered with accompanying presentation slides, practical sessions and in-depth notes to help students appreciate and comprehend all concepts.
The course is taught by qualified teachers who guide the students through every step of their learning journey. Upon successful completion of the 2-year Diploma in Islamic Studies, successful students will be awarded a certificate, with students being encouraged to undertake further studies.

The Seekers of Knowledge course has been designed for those who want to dedicate time to studying Islamic knowledge, but are unable to commit to long term studies. This course allows students to grasp the core aspects of various different Islamic sciences, in short modular form, all taught in the English language.
The modules are 8-12 weeks long and classes take place every Tuesday evening. Lessons for each module are 1 hour 20 mins and are accompanied by presentation slides and student notes, with students having to ask questions to enable their understanding.
New modules are constantly being developed, with 4-6 modules being covered per year. The Tajweed Course Tajweed is the science of learning how to recite the noble Quran in the correct manner. This begins with perfecting the pronunciation of the Arabic letters before moving on to the rules of recitation. A lot of muslims did not have the opportunity to study tajweed at a young age. Many may have studied it but lost their connection with the Quran.

The Tajweed Course was started to fill a void and allow for adults to study tajweed without feeling uncomfortable.
Our Tajweed course for brothers and sisters consists of 5 different levels so a student can begin, based on a teacher assessment, from whichever level is most suited to their ability. Each 11-week level is designed to build upon the last with the gradual incorporation of rules, immediate application of these rules as well as crucial one-to-one recitation with the teacher to aid accuracy, fluency and confidence.
The Tajweed course runs every Sunday from 10am-12pm, with 3 intakes each year. Due to high demand, we have now started classes on Tuesdays for sisters, to meet the demand.

Maktab is the bedrock of a Muslim community and instils all the tools and attributes required for a prosperous future. The As-Suffa maktab is for children between the ages of 5-12 to learn how to read the Quran. Weekend Courses The weekend courses offer an intensive study option for those who cannot commit the time and/or would like to increase their knowledge on a particular topic. Online course Due to the pandemic, all of our courses moved to our online portal. This attracted a new wider audience. We have invested in a studio which has been purpose built.

Homeless
Over 300,000 people in the UK are either homeless or living in inadequate accommodation. 94% of homeless people are unemployed, 72% have some sort of mental health illness and 56% have a long standing physical impairment. With such startling figures, As-Suffa initiated their first outreach project to aid the most vulnerable of our community, with a vision to make a change. What began in 2012 with good intentions and a few volunteers handing out warm drinks and meals to people sleeping rough on our streets, has by the grace of Allah, expanded nationwide. Since its inception in 2012, alhamdulillah, As-Suffa Outreach's Homeless programme has served in excess of 300,000 hot meals to the homeless across the United Kingdom. The homeless food program is privately funded by generous donors who see the impact of our service delivery. During the month of Ramadhan, our service provision increases to offer food every day from our Birmingham site. Our operation is becoming increasingly recognised among service sector and statutory organisations.

Food Bank
The As-Suffa Food Bank project was initiated in 2016 and is an extension of our Homeless project. From our own experiences of feeding the homeless we found that families were visiting the Homeless provision, as they didn't have enough food to feed their families and loved ones. The main objective of the project is to provide an emergency weeks' worth of groceries to service users who have accommodation but are going through crisis. Domestic Abuse Counselling Our Domestic Abuse Counselling service was developed in response to a rising need within our community to support victims of domestic abuse. Existing support functions for victims and survivors of domestic abuse, particularly from the Muslim community, are either inaccessible or not sensitive enough of the dilemmas faced by service users from this specific context. We have an average of 10 clients per month who are undergoing counselling. The pattern of new client referrals and counselling for eligible clients seems to be consistent across the year. Each client is offered up to 6 months free counselling.

Street to Feet
Street to Feet is a cross functioning holistic support project which aims to initially work with service users/guests who attend our feed the homeless provision to assess their needs and help them onto their journey to a more stable lifestyle. The ideal scenario would be to take a homeless individual and work with them to allow them to be in appropriate accommodation and meaningful employment with healthy and stable relationships around them. The same support mechanism will then be rolled out to other service users who engage with our services e.g. our food bank clients (Phase 2). Phase 3 would look to implement street engagement service where we actively try to work with rough sleepers and go to where they are rather than working with individuals coming to us.

Youth
As-Suffa outreach currently run a number of youth development programmes to cater for the needs of our young people. These projects have grown and expanded over the last few years and we actively seek out new opportunities. Our unique structured youth programme consists of classroom and physical activity. Class room sessions are a blend of topics centered around Islam, contributing to the community and character development. The Scouts are intrinsic in the Youth set up. We have a flourishing beavers and cub scouts club. Alongside our Scouts club, our Youth Club facilitates teenagers in a friendly and relaxed environment. In total we have approximately 100 young people that are regularly partaking in the weekly sessions.

LITE
LITE is a theatre group set up for young girls to learn about the principles of Islam through performance. They learn to hold and express themselves in different ways, and build their confidence throughout the sessions whilst preparing for a grand public play at the end of the semester where the young actresses are the main performers. This year's performance was a narrative explaining the true story of Isa, peace be upon him, and Maryam, peace be upon her.

New Roots
With re-offending rates at an all-time high, this project was established to make the prisoner transition back into the community as smooth as possible. By assisting them at a time where they are often lonely and without correct support, this ultimately helps break the cycle of reoffending. The aim of the project is to provide assistance to anyone wanting support and direction before and after leaving prison. The type of assistance is tailored to meet individual cases. We aim to make the transition back into the community as smooth as possible by addressing concerns and planning a way forward. We visit the prisoners inside the prison and meet them at the door upon release.

Legal Advice
Clinics Our free Legal Advice have assisted people with various aspects of law - including benefits, immigration, housing, debts, employment, family and more.

Dawah
The Stepping Stones program is a weekly class to provide new Muslims a relaxed environment for them to meet, learn and build bonds. Support and guidance are offered to all, empowering them to become strong and confident individuals.

Relief Projects:
Ashaab As-Suffa Grammar Schools in Pakistan and Gambia. The Ashaab As-Suffa program is intended to help the neediest orphans and desperate street children living in Pakistan Water Wells Wells constructed in The Gambia, Sierra Leone, Zambia, Pakistan and Bangladesh. Sponsor an Orphan For just £35/month you can provide a child with clothing, shelter, food, and an education. Food Packs £30 for a family food pack. Provide a family with the essential food items for an entire month in Pakistan, Bangladesh, The Gambia, Lebanon and others. Hifdh Sponsorships £15 per month for children in Pakistan and Bangladesh to support them in the memorization of the Quran. Cooked Sadaqah Meat Cooked sadaqah meat for madrassa students in The Gambia.

Fundraising
Most of the fundraising was still online due to the pandemic however we did have some in person activities which were done socially distanced. These included the following: - Masjid Collections - On Yer Bike Charity ride - Snowdon Challenge - Car Wash The other activities included Facebook ads, UnityFM radio appeals, Maktab sponsorship collections, Givebrite student challenges and general bake/food sales.

Events
Weekend Tajweed Oct 2020 Sisters Circle: Mercy for Mankind Full-time Alimiyyah Course Online for Sisters Quranic Arabic Death to Dust Sisters Circle: Tawakkul Tafseer and Fiqh in Urdu or Bengali 2 Year Diploma in Islamic Studies Tajweed Course 2021 Pondering over the Qur'an Sisters Circle: Self care in Islam Stepping Stones - Jan 2021 Sisters Circles: Islam - Full Submission to Allah The Two Purifiers Sisters Circles: Imaan - The Branches of Faith Sisters Circles: Ihsaan - Gaining Closeness to Allah Stepping Stones - March 2021 Save my Salah Sisters Circle-Welcoming the Month of the Quran Sisters Circle-Ramadhan a Spiritual Journey Sisters Circle-Finding the Blessed Night Sisters Circle-Sealing Ramdhan Through Gratitude Ramadhan Series Ramadhan Iftars Final Standing Eid Life of the Prophet Sisters Circle-Connecting With the Quran Tajweed Course 2021 Stepping Stones- May Sisters Circle -Ibrahim(as) ans his blessed sons HOTS Sisters Circle-Leave Sin Full Time Alimiyyah Khatmul Bukhari Stepping Stones- Sept Intro to Iftaa Tajweed Course 2021 Tajweed Course 2021 My Quran Sisters Circle- remembrance and contemplation Seekers of Knowledge Sisters Circles- October Maktab Football Tournament Sisters Circles- November The Rude Awakening Sisters Circles- December Tajweed Course 2021 Food Bank service Listening service HR telephone service Legal advice online service Hot meal homeless delivery service National Homeless Awareness Week.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Objectives and aims

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Ramadhan 2021 Throughout the world, Muslims celebrate Ramadhan for around 30 days. Many of us in the UK have the luxury of breaking our fast with our loved ones, with cooked food accessible to us every iftar. The notion of going without is improbable for the most of us. However, there are so many in the world without such a privilege. Last year, through your kindness and generosity, we raised £93,276.38. This allowed us to donate a total of 3183 food packs to as many as 15916 beneficiaries around the world. A breakdown of where and how many people each food pack reached are as follows:

Ramadhan
Family Food Packs: Zambia - 120 food packs (600 beneficiaries) Pakistan - 300 food packs (1500 beneficiaries), 600 (3000 beneficiaries), 200 (1000 beneficiaries) Rohingya - 333 food packs 1666 beneficiaries) Yemen - 435 food packs (2175 beneficiaries), 795 (3975 beneficiaries) Sierra Leonne - 200 food packs (1000 beneficiaries) Lebanon - 100 food packs (500 beneficiaries) Bangladesh - 100 food packs (500 beneficiaries)

Sponsorships
Orphan Sponsor We managed to sponsor 234 orphans in Pakistan and Lebanon combined. This is life changing for many, and plans are already in place for greater expansion and relief work in areas where we have laid the groundwork but also other desperate areas of the world.

Hifdh
Sponsorship Imagine sharing in the reward of Quran memorisation by donating and sponsoring others to do hifdh. Well, in 2021, your kind donations led to the sponsorship of 218 willing and budding Quran memorisers in Syria, Bangladesh and The Gambia. MashaAllah!

Syrian Family Sponsorships There are 1.5 million refugees in Lebanon alone. This makes Lebanon the largest host of refugees per capita. The Syrian refugees are desperately reliant on the help and support of me and you. The refugees are living in dire conditions with limited or no means of income with very poor medical facilities, whilst also having to contend with the trauma of conflict and grief of war. We at As-Suffa have visited the Syrian refugee camps at Bekaa Valley and witnessed first-hand the distressing conditions and horrors of those who have fled for refuge. Alhamdhulillah, as of now, we have sponsored 22 families in this region. Having laid the groundwork due to your kind donations and help of our partners, we are praying for a big increase on this number, inshaAllah!

Ashaab As-Suffa Our Ashaab As-Suffa programme was initiated in 2021 to revitalise communities and transform them for generations to come. With your help we were able to offer 145 sponsorships in Pakistan and The Gambia. Our aim was to provide world class education to deprived communities of these regions. With that in mind, we are hoping this will lead to greater change, not just by providing world class education, but also food, training and employment opportunities for family members. Although it is early days, we are already observing the benefits of your sponsorships. These are the six key areas assistance and support we place emphasis on: Education: We will support orphans and street children with free world-class school education.

Food:
Whilst the child attends school we will support the family members and child with meals in and out of school. The biggest reason from the children as to why they aren't in education is because they need to work to eat and survive and provide for their family members.

Income:
During school hours we will proactively work with any family members and members of the local community by providing free training and employment opportunities. This could be in the form of sewing classes or providing rickshaws to allow family members to better their living conditions.

Stable housing:
In sha Allah with food and education taken care of and income from employment activities we should see the temporary houses turned into permanent structures.

Generational change:
The children who graduate from our schools will be able to access higher paying job roles and eventually begin their own businesses if they can demonstrate the aptitude to do so. We hope to grant the means and assistance to allow people of these communities to transform and flourish.

The future:
Success will be measured by hopefully sustaining the aid we provide to the community where eventually poverty isn't a barrier to access good quality education and employment. Street Kids - 30 (Pakistan/The Gambia) Our driving passion is develop projects in order to fulfil our Islamic obligation of serving all members of our community. As-Suffa has embarked on a new project to support as many children in the most impoverished communities around the world. The support will consist of education, food, healthcare, shelter and emotional support. To date we are supporting approximately 200 children in Pakistan across 2 schools, out of which 30 are being sponsored by our donors. Each sponsorship costs £35 per month. Qurbani Last year we raised £20,870.00 for Qurbani. Therefore, we were roughly able to provide 134 high quality full animal meat sources and a form of much needed protein to various part of the world. These countries included Bangladesh, Bangladesh (Rohingya Camps), Gaza, Pakistan, Sierra Leonne, Yemen, and The Gambia. So, as we remember the struggle and dedication of our Prophet Ibrahim (alayhisalam) and his sacrifice for the sake of Allah swt, let's give a little with As-Suffa Relief this year in 2022 and support a family in need! Sadaqah Jariyah Wells Alhamdulillah we were able to build 10 water wells in Pakistan, 3 in Bangladesh, 6 in The Gambia, 3 in Zambia and 3 water desalinisation plants in the Gaza Strip. With climate change a more dangerous proposition each year, severe droughts have contributed to more of the world's population living without safe drinkable water.

UK projects
Our new found international endeavours of 2021 do no halt or slow down our commitment to our local community. For the best part of the last decade As-Suffa have been determined to offer hope and support on a grassroots level to assist people from the neediest walks of life. This mammoth undertaking of responsibility has always been a long-term objective of As-Suffa, and we do not plan on stopping now! Whether it be through guided programmes or a plethora of support mechanisms,

As-Suffa Outreach has served to be the catalyst and bedrock of the positive work we have thus carried out to date. What started as a 'feeding the homeless' service once a week in the city of Birmingham back in 2012, has now grown into a number of projects which functions all across the United Kingdom. The services we now offer are multitudinous and nationwide, and we are continually looking to expand our reach in order to offer more support for more people. Your help and support has been indispensable and we would like to offer our gratitude to every single one of you who has aided us in any shape or form.

Homeless
Over 300,000 people in the UK are either homeless or living in inadequate accommodation. 94% of homeless people are unemployed, whilst 72% have some sort of mental health illness and 56% have a long-standing physical disability. These alarming figures inspired As-Suffa to initiate its first outreach project. What began in 2012 with good intentions with just a few volunteers handing out hot drinks and meals to rough sleepers, has, in turn, become a nationwide project. Real change has been made and we are constantly expanding our support to the often-neglected population of our society. As-Suffa are pleased to announce that we are now operating 7 days a week in Birmingham. This has been achieved with the help of fellow local organisations, which include The Mab Youth, Birmingham University ISOC, Masjid Al-Falah and Green Lane Masjid.

We would like to once again thank them for their unwavering support as we were able to serve 28,600 people last year within the city of Birmingham. Venturing a few miles to the south, in Bristol we were able to offer 52 sessions in 2021, in which 1820 of the homeless benefited from the service that we provided. Food Bank The As-Suffa Food Bank project was initiated in 2016 to supplement our Homeless project. From our experience of feeding the homeless, we discovered that families were also visiting the Homeless provision, as they didn't have enough food at home. This stirred us to provide emergency groceries to service users who although have accommodation are still experiencing hardship. Last year we received 1,447 referrals to our foodbanks.

Wellbeing Counselling Service Our wellbeing practice has been catered to assist those that are suffering from depression and anxiety or are grieving from the loss of a loved one. With mental health often considered a taboo subject, it's important for sufferers who feel they have no one to turn to, the offering of a shoulder to lean on, and a sense of not feeling all alone. We provide a comfortable, non-judgmental, and confidential space for those seeking an appointment with one of our registered therapists.

In 2021, we had 20 users of our service, with a total combined number of 130 sessions. 8 of the users were male and 12 were female.

The issues that were discussed and support offered for were as follows: Anxiety Depression Grief Loneliness Low Self-Worth OCD Relationships Sexual Abuse Stress Trauma Some of the feedback we have received over the last year has been heart-warming to say the least. This has been achieved through the help of our volunteers, your support and many of our partners. This is what makes all the endeavours worth the long hard hours: "Talking to somebody that isn't family has helped. My muddled thoughts are now clearer. It's helped me to put in to practice better coping strategies" - Anonymous

Female "Therapy has helped to rebuild my confidence. It's so convenient over the phone" - Anonymous Female "Therapy has been emotionally difficult at times, but it's been so rewarding looking back." - Anonymous Female "I've valued speaking to someone without judgement about my past" - Anonymous Male "Therapy has helped me to understand the negative thoughts that lead to my bad habits, both spiritually and psychologically. I've appreciated having the Islamic perspective" - Anonymous Male "The process has helped me to better communicate my emotions. Having the sessions online suits me because it means I don't have to travel" -

Anonymous Male
Stepping Stones Reverts Islamic Essentials Course As-Suffa Institute was pleased to have offered The Revert Support course last year. We offered support to reverts and those were interested in learning more about Islam. This 6-week online course was catered mainly for new Muslim reverts. It also offered the opportunity for new Muslims to learn about the basics of the religion of Islam. In 2021 we were able to offer 30 sessions to 47 different people. Below are just some of the examples of our success stories and case studies that took place last year: Sister Karen completed our 6 week stepping stones course online in May/June 2021. She attended online as she lived in London and this was the first course and service that she felt could help her in her journey towards understanding Islam. She was exceptionally nervous and apprehensive, however she said that she was pleasantly surprised by how welcomed she felt and that the course content helped her to make her decision to accept Islam. She visited us at as Suffa later in summer 2021 when we held a sisters brunch for Eid where she got the opportunity to meet the other people on her course and in August 2021 she came again to take her shahada. We were able to arrange a small gathering of sisters to welcome her into Islam. She received welcome gift and her shahada certificate. Karen went on the level 2 of the steeping stones course and she remains in contact with us, as well many the other sisters she built bonds with. Sister Aliyah had taken her shahada for the purpose of marriage many years ago but never truly felt that she understood Islam or felt part of a community. After attending our course, she said it reaffirmed what she thought Islam was, helped her to understand how to implement Islam into her life and that it was the first time she truly had conviction. She also formerly re took her shahada and coming to as Suffa was the first time that she learned how to perform wudu and salah. Sister Freya, took her shahada at the end of December 2020 and completed the 6 week course beginning in January 2021. She has subsequently joined heirs of the scholars and has participated in all many events at as Suffa.. she has formed strings links with many sisters and has played an important role in making new sisters feel comfortable. She also completed a daily journal throughout Ramadhan to help comfort, support and inspire other reverts.

Please provide details of any achievements:
This year as well as providing the 6 weeks stepping stones on course through the year we were also able to introduce a level 2 which focused on salaah. All attendees were given detailed notes for every session and a Customised booklet for salaah with transliteration and explanations.

We had a very positive Ramadhan with regular revert iftaar events. We were blessed with food donations, prayer mats, gifts as well as volunteers to help individually pack food (to comply with COVID guidelines). Sisters were very grateful to open their fast late with others and many attended the last standing event. We had 2 Eid gatherings, one was a brunch and the other was the 'reconnecting' event organised by the alimiyyah students. Offering the course online due to COVID meant that people from as far as Arizona, USA, medina and Barbados were able to join and benefit.

New Roots Prisoner Resettlement Project With re-offending rates at an all-time high, As-Suffa Outreach established the New Roots Project to make prisoner transitions from jail to community seamless. To achieve this, we offered ex- offenders support at a critical juncture in their rehabilitation in a bid to break the cycle of re-offending. Last year we carried out 15 sessions.

Legal Advice
Clinic Sessions As-Suffa are happy to offer a free Legal Advice Clinic. Since its inception in 2016, we have seen over 250 people to date. During this period, we have assisted with various aspects of law - including benefits, immigration, housing, debts, employment, family, and much more.

Last year 104 people benefited from our Legal Advice Service, wherein 52 sessions were completed.

Scouts 327th As-Suffa Scouts has been back running since November. We cater for young people aged 5 to 14 years old and our adult leaders also have a fantastic time learning new skills too. The importance of Scouts in the age of modern technology is something which is often overlooked. Scouting teaches young children how to build their confidence, self-esteem, important life skills, and outdoor team-building abilities, all in a fun and enjoyable environment. We are also happy to have contributed to a burgeoning beavers club, cub scouts, and scouts club. The age for these clubs' ranges between 6 and 14. In total, we have approximately 100 young people that are regularly partaking in these weekly sessions.

Impact of COVID The last 2 years have been like no other, not just for the trials it brought, but for the great work that we were able to.

Covid and lockdown brought their own challenges but we were able to adapt quickly. Many projects and events had to adjust to the new practices or cease its operations temporarily but we had enough going on in As-Suffa to keep us all occupied! Local Zakat distribution As-Suffa is pleased to have established a Zakat fund where all Zakat collected is distributed to the neediest as prescribed by Allah and His Messenger ?. Locally, we have helped the most vulnerable and needy families. This help has extended to the elderly, single parents, victims of domestic abuse, those who struggle to pay their rent or bills, and many others who fall into desperation. We have distributed £10,058 of your Zakat to eligible beneficiaries who have accessed one of our services.

FINANCIAL REVIEW

Reserves

The reserves held at the end of the financial period were £2,874,639.

PLANS FOR FUTURE PERIODS

The future: Success will be measured by hopefully sustaining the aid we provide to the community where eventually poverty isn't a barrier to access good quality education and employment.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL MEMORANDUM AND ARTICLES OF ASSOCIATION OF AS-SUFFA TRUST.

Registered Office

1. The Charity's registered office is at 25 Park Lane, Aston, Birmingham, B6 5DA
Limited liability and guarantee.

2. The liability of the members is limited. Every member promises, if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £1) as may be demanded of him or her towards the payment of the debts and liabilities of the Charity incurred before he or she ceases to be a member, and of the costs charges and expenses of winding up, and the adjustment of the rights of the contributories among themselves.

Objects

3. The Charity's objects (the Objects) are:

a) To advance the Islamic religion for the benefit of the public in accordance with the teachings of the Quran and Sunnah.

b) To promote racial and religious harmony for the benefit of the public by educating society in Islamic religious beliefs and promoting good relations between persons of different faiths and no-faith.

c) To advance the education of Muslims and society in general in such ways as the charity trustees deem fit.

d) The prevention or relief of poverty, including hardship, anywhere in the world, through welfare projects.

Powers
4(1) In addition to any other powers it may have, the Charity has the following powers in order to further the Objects (but not for any other purpose):
(a) to raise funds, receive and accept gifts of assets and any other property or non-cash item.

(b) to buy, take on lease or in exchange, hire or otherwise acquire any property and to maintain and equip it for use

(c) to sell, lease or otherwise dispose of all or any part of the property belonging to the Charity. In exercising this power, the Charity must comply as appropriate with sections 117-123 of the Charities Act 2011.

(d) to make grants, donations or loans of money and to give or receive guarantees;

(e) to negotiate, make, accept, discount or otherwise deal in any negotiable instruments;

(f) to borrow money and to charge the whole or any part of the property belonging to the Charity as security for repayment of the money borrowed. The Charity must comply as appropriate with sections 124-126 of the Charities Act 2011 if it wishes to mortgage land;

(g) to co-operate with other charities, third sector bodies and statutory authorities and to exchange information and advice with them;

(h) to promote or carry out research and publish the useful results;

(i) to publish and distribute information and hold meetings, lectures and conferences;

(j) to carry out the objects whether as principal or agent and whether alone or with others;

(k) to establish or support any charitable trusts, associations or institutions formed for any of the charitable purposes included in the Objects;

(l) to acquire, merge with or to enter into any partnership or joint venture arrangement with any other charity formed for any of the Objects;

(m) to set aside income as a reserve against future expenditure but only in accordance with a written policy about reserves;

(n) to employ and remunerate such staff as are necessary for carrying out the work of the Charity. The Charity may employ or remunerate a Trustee only to the extent it is permitted to do so by Article 12 and provided it complies with the conditions in that Article;

(o) to:
(i) deposit or invest funds;

(ii) employ a professional fund-manager; and

(iii) arrange for the investments or other property of the Charity to be held in the name of a nominee;
in the same manner and subject to the same conditions as the trustees of a trust are permitted to do by the Trustee Act 2000;

(p) to provide indemnity insurance for the Trustees or any other officer of the Charity in relation to any such liability as is mentioned in Article 4(2), but subject to the restrictions specified in Article 5(3);

(q) to pay out of the funds of the Charity the costs of forming and registering the Charity both as a company and as a charity;

(r) to do all such other lawful things as are necessary for the achievement of the Objects;

4(2) The liabilities referred to in sub-clause 4(1)(p) above are:

(a) any liability that by virtue of any rule of law would otherwise attach to a director of a company in respect of any negligence, default breach of duty or breach of trust of which he or she may be guilty in relation to the Charity;

(b) the liability to make a contribution to the Charity's assets as specified in section 214 of the Insolvency Act 1986 (wrongful trading).

4(3) (a) The following liabilities are excluded from Article 5(2)(a):
(i) fines;

(ii) costs of unsuccessfully defending criminal prosecutions for offences arising out of the fraud, dishonesty or wilful or reckless misconduct of the Trustee or other officer;

(iii) liabilities to the Charity that result from conduct that the Trustee or other officer knew or must be assumed to have known was not in the best interests of the Charity or about which the person concerned did not care whether it was in the best interests of the Charity or not. 9

(b) There is excluded from Article 4(2)(b) any liability to make such a contribution where the basis of the Trustee's liability is his or her knowledge prior to the insolvent liquidation of the Charity (or reckless failure to acquire that knowledge) that there was no reasonable prospect that the Charity would avoid going into insolvent liquidation.

The Appointment of Trustees

6 No person can be appointed a trustee unless they are appointed by a majority of existing trustees.
7 Only an existing trustee can recommend a person to become a trustee.
8 Trustees will retire at the end of a fixed-term and maybe re-appointed subject to the provisions set out in a rule book.
specified in the rule book .

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	As-Suffa Trust
Charity registration number	1106270
Company registration number	05238222
Principal address	Park Lane
	Aston
	Birmingham

B6 5DA

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Arif Mahmood
Tahir Mahmood
Muhammad Shuaib

Auditors

Shareef & Co Chartered Accountants
18-22 Stoney Lane
Yardley
Birmingham
B25 8YP

RESPONSIBILITIES OF THE TRUSTEES

The Trustees, who are also directors for the purposes of company law, are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then 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 and statements of recommend practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the Trustees are aware:

- there is no relevant information, being information needed by the auditor in connection with preparing their report, of which the auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

Approved by the Board of Trustees and signed on its behalf by



..... 25 July 2022

Arif Mahmood

Independent auditor's report to the members of As-Suffa Trust for the year ended 30 September 2021

Opinion on financial statements

We have audited the financial statements of As-Suffa Trust for the year ended 30 September 2021 which comprise the Statement of Financial Activities, the Statement of Financial Position and the related notes, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:
- give a true and fair view of the state of the charitable company's affairs as at 30 September 2021 and of its incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the Charities Act 2011.

Basis for opinion

Basis for opinion
We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

Conclusions relating to going concern
In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

Other information
The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

Matters on which we are required to report by exception
We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:
- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- the charitable company has not kept adequate accounting records; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

Responsibilities of trustees
As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Auditors responsibilities for the audit of the financial statements

Our responsibilities for the audit of the financial statements
We have been appointed as auditors under Section 145 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006 and FRS 102. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

N. Shareef

Naeem Shareef BA (Hons) FCA
(Senior Statutory Auditor)
Shareef & Co Chartered Accountants

18-22 Stoney Lane
Yardley
Birmingham
B25 8YP
25 July 2022

As-Suffa Trust
Statement of Financial Activities (including Income and Expenditure Account) Continued
For the year ended 30 September 2021

	Notes	Unrestricted funds	2020
		£	£
Income and endowments from:			
Donations and legacies	2	1,725,442	653,956
Charitable activities	3	93,784	210,428
Other income	4	725	17,097
Total		**1,819,951**	**881,481**
Expenditure on:			
Raising funds	5	(103,096)	(39,530)
Charitable activities	6/7	(804,461)	(517,215)
Total		**(907,557)**	**(556,745)**
Net income		**912,394**	**324,736**
Reconciliation of funds			
Total funds brought forward		1,962,245	1,637,509
Total funds carried forward		**2,874,639**	**1,962,245**

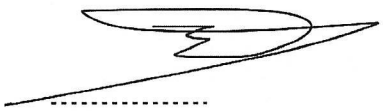
As-Suffa Trust
Statement of Financial Position
As at 30 September 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	12	1,523,149	1,523,149
		1,523,149	**1,523,149**
Current assets			
Debtors		57,188	26,656
Cash at bank and in hand		1,347,902	497,440
		1,405,090	**524,096**
Creditors: amounts falling due within one year	13	(53,600)	(85,000)
Net current assets		**1,351,490**	**439,096**
Total assets less current liabilities		**2,874,639**	**1,962,245**
Net assets		**2,874,639**	**1,962,245**
The funds of the charity			
Unrestricted income funds	14	2,874,639	1,962,245
Total funds		**2,874,639**	**1,962,245**

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Arif Mahmood
Trustee

25 July 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

As-Suffa Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The accompanying financial statements have been prepared assuming the charity will continue as a going concern. The comparative figures from the previous financial year to the current clearly highlights the increase trajectory of the charity to fulfill its objectives. This financial year has not only seen an increase in the unrestricted funds available but also the increase in the number of projects that the charity is engaged in and also the success of projects being delivered. The charity can only view itself in the next 12 months to build on the successes of the charity both from a financial position and also deliverance of its projects to fulfill its objectives.

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income: Donations received from the public are categorised into unrestricted and restricted funds.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixed Asset Note: Note that property is owned by the trustees, Arif and Tahir Mahmood and previous trustee Zahir Mahmood and there are plans in place to transfer the property to the charity.

Land and buildings	0% Per annum on cost
Plant and Machinery	20% Straight line

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	1,725,442	653,956
	1,725,442	**653,956**

3. Income from charitable activities

	2021	2020
	£	£
Unrestricted funds		
Madrasah		
Fee	93,164	210,428
Rental Income		
Other Income	620	-
	93,784	**210,428**

4. Other income

	2021	2020
	£	£
Unrestricted funds		
Grants Receivable	725	17,097
	725	**17,097**

5. Expenditure on generating donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Subscriptions	48,533	19,809
Support costs	54,563	19,721
	103,096	**39,530**

6. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Madrasah	803,861	517,215
Support costs	600	-
	804,461	**517,215**

7. Costs of charitable activities by activity type

	2021	2020
	£	£
Activities undertaken directly		
Madrasah	803,861	517,215
Activity 4	600	-
	804,461	**517,215**

8. Analysis of support costs

	2021	2020
	£	£
Management	54,563	19,721
Governance costs	600	-
	55,163	**19,721**

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Examiner's fees	600	-
Staff pension contributions	2,125	3,655

10. Staff costs and emoluments

Total staff costs for the year ended 30 September 2021 were:

	2021	2020
	£	£
Salaries and wages	253,183	213,183
Social security costs	9,529	7,717
Pension costs	2,125	3,655
	264,837	**224,555**

No employees have earned more than £60,000.

	2021	2020
Administration	38	30
	38	**30**

11. Trustee remuneration and related party transactions

1: None of the trustees have received any remuneration of benefits from the charity.

2: None of the trustees have claimed any expenses during the year.

Related Party Transaction.

1: Note that the property is owned by the trustees, Arif and Tahir Mahmood and provious trustee Zahir Mahmood and there are plans in place to transfer the property to the Charity.

12. Tangible fixed assets

Cost or valuation	Land and buildings	Plant and Machinery	Total
	£	£	£
At 01 October 2020	1,523,149	8,783	1,531,932
At 30 September 2021	**1,523,149**	**8,783**	**1,531,932**
Depreciation			
At 01 October 2020	-	8,783	8,783
At 30 September 2021	**-**	**8,783**	**8,783**
Net book values			
At 30 September 2021	**1,523,149**	**-**	**1,523,149**
At 30 September 2020	**1,523,149**	**-**	**1,523,149**

13. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	53,000	85,000
Accruals and deferred income	600	-
	53,600	**85,000**

14. Movement in funds

Unrestricted Funds

	Balance at 01/10/2020	Incoming resources	Outgoing resources	Balance at 30/09/2021
	£	£	£	£
General				
General	1,962,245	1,819,951	(907,557)	2,874,639
	1,962,245	**1,819,951**	**(907,557)**	**2,874,639**

Unrestricted Funds - Previous year

	Balance at 01/10/2019	Incoming resources	Outgoing resources	Balance at 30/09/2020
	£	£	£	£
General				
General	1,637,509	881,481	(556,745)	1,962,245
	1,637,509	**881,481**	**(556,745)**	**1,962,245**

Purpose of unrestricted Funds

General

These funds are received by As-Suffa Trust with no particular preference expressed by donors.

15. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
General			
General	1,523,149	1,351,490	2,874,639
	1,523,149	**1,351,490**	**2,874,639**

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
General			
General	1,523,149	439,096	1,962,245
	1,523,149	**439,096**	**1,962,245**

As-Suffa Trust
Detailed Statement of Financial Activities
For the year ended 30 September 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	1,668,254	627,300
Gift Aid	57,188	26,656
	1,725,442	**653,956**
Charitable activities		
Income From Charitable Activities (Madrasah)	-	210,428
Fee (Madrasah)	93,164	-
Income From Charitable Activities (Rental Income)	620	-
	93,784	**210,428**
Other income		
Grants Receivable	725	17,097
	725	**17,097**
Total incoming resources	**1,819,951**	**881,481**
EXPENDITURE		
Raising donations and legacies		
Marketing	(48,533)	(19,809)
	(48,533)	**(19,809)**
Charitable activities		
Staff Costs - Wages & Salaries (Madrasah)	(253,183)	(213,183)
Staff Costs - Social Security Costs (Madrasah)	(9,529)	(7,717)
Staff Costs - Pension Contributions (Madrasah)	(2,125)	(3,655)
Outreach Project Deliverance Cost (Madrasah)	(473,112)	(200,632)
Insurance (Madrasah)	(3,061)	(2,622)
Printing & Stationery (Madrasah)	(1,117)	(8,882)
Light & Heat (Madrasah)	(10,222)	(15,975)
Repairs & Maintenance (Madrasah)	(9,079)	(10,092)
Subscription (Madrasah)	(502)	(1,652)
Just Giving Costs (Madrasah)	(533)	(562)
Cleaning (Madrasah)	(1,187)	(877)
Subcontractor Costs (Madrasah)	(1,750)	(21,314)
Bank Charges (Madrasah)	(4,606)	(3,150)
Telephone & Internet (Madrasah)	(2,908)	(1,480)
Equipment Hire (Madrasah)	(3,064)	(737)
Sundry Expenses (Madrasah)	-	(31)
Rates (Madrasah)	(27,883)	(24,654)
	(803,861)	**(517,215)**
SUPPORT COSTS		
Management		
Event Costs	(54,563)	(19,721)
	(54,563)	**(19,721)**
Governance costs		
Audit Fees (Activity 4)	(600)	-

This page does not form part of the statutory financial statements

	(600)	-
Total resources expended	(907,557)	(556,745)
Net Income	912,394	324,736

AS-SUFFA TRUST

England & Wales - Charity number 1106270

Accounts

Charity number: 1106270

Company number: 05238222

(England and Wales)

As-Suffa Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2020

As-Suffa Trust
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For the year ended 30 September 2020

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Statement of Financial Activities	3
Statement of Financial Position	4
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Detailed Statement of Financial Activities	9

As-Suffa Trust
Report of the Trustees
For the year ended 30 September 2020

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 September 2020. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	As-Suffa Trust
Charity registration number	1106270
Company registration number	05238222
Principal address	Park Lane Aston Birmingham B6 5DA

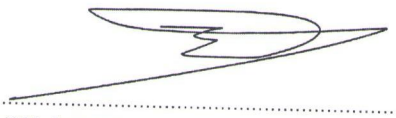
Trustees

The trustees and officers serving during the year and since the year end were as follows:

Arif Mahmood
Tahir Mahmood
Zahir Mahmood

Independent examiners	Sigma Chartered Accountants 862-864 Washwood Heath Road Washwood Heath Birmingham B8 2NG

Approved by the Board of Trustees and signed on its behalf by



..... 17 February 2021

Arif Mahmood

As-Suffa Trust
Independent Examiners Report to the Trustees
For the year ended 30 September 2020

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 September 2020.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

Since the Charitable company's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by virtue of my membership of , which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

17 February 2021

As-Suffa Trust
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 September 2020

	Notes	Unrestricted funds	2019
		£	£
Income and endowments from:			
Donations and legacies	2	653,957	607,707
Charitable activities	3	210,428	184,718
Other income	4	17,097	-
Total		**881,482**	**792,425**
Expenditure on:			
Raising funds	5	(39,530)	(74,295)
Charitable activities	6/7	(517,216)	(602,832)
Total		**(556,746)**	**(677,127)**
Net income		**324,736**	**115,298**
Reconciliation of funds			
Total funds brought forward		1,637,509	1,522,211
Total funds carried forward		**1,962,245**	**1,637,509**

Registered Number : 05238222

As-Suffa Trust
Statement of Financial Position
As at 30 September 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible assets	10	1,523,149	1,523,149
		1,523,149	**1,523,149**
Current assets			
Debtors		26,656	-
Cash at bank and in hand		497,440	199,360
		524,096	**199,360**
Creditors: amounts falling due within one year	11	(85,000)	(85,000)
Net current assets		**439,096**	**114,360**
Total assets less current liabilities		**1,962,245**	**1,637,509**
Net assets		**1,962,245**	**1,637,509**
The funds of the charity			
Unrestricted income funds	12	1,962,245	1,637,509
Total funds		**1,962,245**	**1,637,509**

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Arif Mahmood
Trustee

17 February 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

As-Suffa Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The accompanying financial statements have been prepared assuming the charity will continue as a going concern. The comparative figures from the previous financial year to the current clearly highlights the increase trajectory of the charity to fulfill its objectives. This financial year has not only seen an increase in the unrestricted funds available but also the increase in the number of projects that the charity is engaged in and also the success of projects being delivered. The charity can only view itself in the next 12 months to build on the successes of the charity both from a financial position and also deliverance of its projects to fulfill its objectives.

2. Income from donations and legacies

	2020	2019
Unrestricted funds	£	£
Donations received		
	653,957	607,707
	653,957	**607,707**

3. Income from charitable activities

	2020	2019
Unrestricted funds	£	£
Madrasah		
Income from charitable activities	210,428	171,149
Rental Income		
Income from charitable activities	-	13,569
	210,428	**184,718**

4. Other income

	2020	2019
Unrestricted funds	£	£
Grants Receivable	17,097	-
	17,097	-

5. Expenditure on generating donations and legacies

	2020	2019
Unrestricted funds	£	£
Subscriptions	19,809	13,568
Support costs	19,721	60,727
	39,530	**74,295**

6. Costs of charitable activities by fund type

	2020	2019
Unrestricted funds	£	£
Madrasah	517,216	602,832

7. Costs of charitable activities by activity type

	2020	2019
Activities undertaken directly	£	£
Madrasah	517,216	602,832

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2020	2019
	£	£
Staff pension contributions	3,655	3,396

9. Staff costs and emoluments

Total staff costs for the year ended 30 September 2020 were:

	2020	2019
	£	£
Salaries and wages	220,901	204,264
Pension costs	3,655	3,396
	224,555	**207,660**

10. Tangible fixed assets

Cost or valuation	Land and buildings	Plant and Machinery	Total
	£	£	£
At 01 October 2019	1,523,149	8,783	1,531,932
At 30 September 2020	**1,523,149**	**8,783**	**1,531,932**
Depreciation			
At 01 October 2019	-	8,783	8,783
At 30 September 2020	-	**8,783**	**8,783**
Net book values			
At 30 September 2020	**1,523,149**	-	**1,523,149**
At 30 September 2019	**1,523,149**	-	**1,523,149**

11. Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	85,000	85,000
	85,000	**85,000**

12. Movement in funds

Unrestricted Funds

	Balance at 01/10/2019	Incoming resources	Outgoing resources	Balance at 30/09/2020
	£	£	£	£
General				
General	1,637,509	881,482	(556,746)	1,962,245
	1,637,509	**881,482**	**(556,746)**	**1,962,245**

Unrestricted Funds - Previous year

	Balance at 01/10/2018	Incoming resources	Outgoing resources	Balance at 30/09/2019
	£	£	£	£
General				
General	1,522,211	792,425	(677,127)	1,637,509
	1,522,211	**792,425**	**(677,127)**	**1,637,509**

Purpose of unrestricted Funds

General

These funds are received by As-Suffa Trust with no particular preference expressed by donors.

13. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
General			
General	1,523,149	439,096	1,962,245
	1,523,149	**439,096**	**1,962,245**

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
General			
General	1,523,149	114,360	1,637,509
	1,523,149	**114,360**	**1,637,509**

As-Suffa Trust
Detailed Statement of Financial Activities
For the year ended 30 September 2020

	2020	2019
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	653,957	607,707
	653,957	**607,707**
Charitable activities		
Income from charitable activities (Madrasah)	210,428	171,149
Income from charitable activities (Rental Income)	-	13,569
	210,428	**184,718**
Other income		
Grants Receivable	17,097	-
	17,097	**-**
Total incoming resources	**881,482**	**792,425**
EXPENDITURE		
Raising donations and legacies		
Subscriptions	(19,809)	(13,568)
	(19,809)	**(13,568)**
Charitable activities		
Cost of direct charitable activity (Madrasah)	(517,216)	(602,832)
	(517,216)	**(602,832)**
SUPPORT COSTS		
Management		
Management	(19,721)	(60,727)
	(19,721)	**(60,727)**
Total resources expended	**(556,746)**	**(677,127)**
Net Income	**324,736**	**115,298**

This page does not form part of the statutory financial statements

Trustees' annual report
for the period

CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 0 1 1 0 1 9 Period end date 3 0 0 9 2 0

Charity name AS-SUFFA TRUST Charity No (if any) 1 1 0 6 2 7 0

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Advancing religious education for children and adults** **Promoting good race relations between communities** **Providing, assisting and improving social welfare of the vulnerable within the community**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Alimiyyah course** **The Alimiyyah Course is a full-time course for brothers and sisters who wish to understand the Quran and Hadith in their original forms. This course, therefore puts the study of the Arabic language at its core by laying firm foundations of Arabic grammar, morphology and spoken Arabic in the early years of the course, with progressive development into higher levels of the language until students are competent at reading Arabic texts themselves.** **The study of fiqh (jurisprudence) and usools (laws), along with the essential tafaasir (exegesis) of the Quran also form core components of the course, providing a wholesome understanding of the religion.** **The Alimiyyah Course culminates in a final year reading of the major books of Hadith, including Sahih Al-Bukhari, Sahih Muslim, Sunan Al-Tirmidhi and Sunan Abi Dawud.** **Upon completon of the course students gain an ijaazah (certificate of authorisation) to teach and further benefit the community.** **The incorporation of a rich enrichment programme further provides an insight into**

		the broader context of Islam in history, in order to equip students with the skills required to become ambassadors for the Muslim community. Hifz course The hifdh course is a full-time course for those who wish to make a commitment to memorising the glorious Quran. This provides a structured and regular opportunity to sit down and memorise the Quran, under the supervision of a senior tajweed teacher and hafiz. The course is open to anyone above the age of 16, regardless of prior studies. Enrolment is open all year round. Heirs of the Scholars Heirs of the Scholars course is a part-time study programme for those brothers and sisters who wish to make a commitment to studying sacred knowledge, but need to balance this alongside other commitments, such as family, work or education. The course runs in the evenings between Monday to Friday and has produced a number of graduates, as well as serving as a stepping stone on to the full-time Alimiyyah Course. Intro to Ifta course The Intro to Ifta course is an advanced level course for graduates from an alimiyyah course. It runs Wednesday evening and is designed to equip students with advanced knowledge of fiqh and research skills. The course is a way for students to continue their studies after graduation and develop a better understanding on how to apply their theoretical studies to the real world. Alongside the weekly teaching, students take part in numerous class discussions under the supervision of the teacher, with a view to understanding the fiqh rulings from the earliest fiqh texts. Each week students are also given reading material as well as questions they must research and answer, developing their ability to navigate the fiqh texts, improve their research skills and become aware of key fiqh rulings. Diploma Course The 2-year Diploma in Islamic studies is a short-term part-time course covering a breadth of Islamic disciplines in the English language.

		It is designed to equip the student with a broad understanding of the Islamic sciences and is taught in the English language to aid comprehension for those who cannot commit to study of the Arabic language. Lessons are delivered with accompanying presentation slides, practical sessions and in-depth notes to help students appreciate and comprehend all concepts. The course is taught by qualified teachers who guide the students through every step of their learning journey. Upon successful completion of the 2-year Diploma in Islamic Studies, successful students will be awarded a certificate, with students being encouraged to undertake further studies. Seekers of Knowledge The Seekers of Knowledge course has been designed for those who want to dedicate time to studying Islamic knowledge, but are unable to commit to long term studies. This course allows students to grasp the core aspects of various different Islamic sciences, in short modular form, all taught in the English language. The modules are 8-12 weeks long and classes take place every Tuesday evening. Lessons for each module are 1 hour 20 mins and are accompanied by presentation slides and student notes, with students having to ask questions to enable their understanding. New modules are constantly being developed, with 4-6 modules being covered per year. The Tajweed Course Tajweed is the science of learning how to recite the noble Quran in the correct manner. This begins with perfecting the pronunciation of the Arabic letters before moving on to the rules of recitation. A lot of muslims did not have the opportunity to study tajweed at a young age. Many may have studied it but lost their connection with the Quran. The Tajweed Course was started to fill a void and allow for adults to study tajweed without feeling uncomfortable. Our Tajweed course for brothers and sisters consists of 5 different levels so a student

		can begin, based on a teacher assessment, from whichever level is most suited to their ability. Each 11-week level is designed to build upon the last with the gradual incorporation of rules, immediate application of these rules as well as crucial one-to-one recitation with the teacher to aid accuracy, fluency and confidence. The Tajweed course runs every Sunday from 10am-12pm, with 3 intakes each year. Due to high demand, we have now started classes on Tuesdays for sisters, to meet the demand. Maktab Maktab is the bedrock of a Muslim community and instils all the tools and attributes required for a prosperous future. The As-Suffa maktab is for children between the ages of 5-12 to learn how to read the Quran. Weekend Courses The weekend courses offer an intensive study option for those who cannot commit the time and/or would like to increase their knowledge on a particular topic. Online course Due to the pandemic, all of our courses moved to our online portal. This attracted a new wider audience. We have invested in a studio which has been purpose built. Homeless Over 300,000 people in the UK are either homeless or living in inadequate accommodation. 94% of homeless people are unemployed, 72% have some sort of mental health illness and 56% have a long standing physical impairment. With such startling figures, As-Suffa initiated their first outreach project to aid the most vulnerable of our community, with a vision to make a change. What began in 2012 with good intentions and a few volunteers handing out warm drinks and meals to people sleeping rough on our streets, has by the grace of Allah, expanded nationwide. Since its inception in 2012, alhamdulillah, As-Suffa Outreach's Homeless programme has served in excess of 300,000 hot meals to the homeless across the United

Kingdom. The homeless food programme is privately funded by generous donors who see the impact of our service delivery. During the month of Ramadhan, our service provision increases to offer food every day from our Birmingham site. Our operation is becoming increasingly recognised among service sector and statutory organisations.

Food Bank

The As-Suffa Food Bank project was initiated in 2016 and is an extension of our Homeless project. From our own experiences of feeding the homeless we found that families were visiting the Homeless provision, as they didn't have enough food to feed their families and loved ones. The main objective of the project is to provide emergency weeks worth of groceries to service users who have accommodation but are going through crisis.

Domestic Abuse Counselling

Our Domestic Abuse Counselling service was developed in response to a rising need within our community to support victims of domestic abuse. Existing support functions for victims and survivors of domestic abuse, particularly from the Muslim community, are either inaccessible or not sensitive enough of the dilemmas faced by service users from this specific context. We have an average of 10 clients per month who are undergoing counselling. The pattern of new client referrals and counselling for eligible clients seems to be consistent across the year. Each client is offered up to 6 months free counselling.

Street to Feet

Street to Feet is a cross functioning holistic support project which aims to initially work with service users/guests who attend our feed the homeless provision to assess their needs and help them onto their journey to a more stable lifestyle.
The ideal scenario would be to take a homeless individual and work with them to allow them to be in appropriate

		accommodation and meaningful employment with healthy and stable relationships around them. The same support mechanism will then be rolled out to other service users who engage with our services e.g. our food bank clients (Phase 2). Phase 3 would look to implement street engagement service where we actively try to work with rough sleepers and go to where they are rather than working with individuals coming to us. Youth As-Suffa outreach currently run a number of youth development programmes to cater for the needs of our young people. These projects have grown and expanded over the last few years and we actively seek out new opportunities. Our unique structured youth programme consists of classroom and physical activity. Class room sessions are a blend of topics centered around Islam, contributing to the community and character development. The Scouts are intrinsic in the Youth set up. We have a flourishing beavers and cub scouts club. Alongside our Scouts club, our Youth Club facilitates teenagers in a friendly and relaxed environment. In total we have approximately 100 young people that are regularly partaking in the weekly sessions. LITE LITE is a theatre group set up for young girls to learn about the principles of Islam through performance. They learn to hold and express themselves in different ways, and build their confidence throughout the sessions whilst preparing for a grand public play at the end of the semester where the young actresses are the main performers. This year's performance was a narrative explaining the true story of Isa, peace be upon him, and Maryam, peace be upon her. New Roots With re-offending rates at an all-time high, this project was established to make the prisoner transition back into the community as smooth as possible. By assisting them at a time where they are often lonely and without correct support, this ultimately helps break the cycle of reoffending. The aim of the project is to provide

		assistance to anyone wanting support and direction before and after leaving prison. The type of assistance is tailored to meet individual cases. We aim to make the transition back into the community as smooth as possible by addressing concerns and planning a way forward. We visit the prisoners inside the prison and meet them at the door upon release. Legal Advice Clinics Our free Legal Advice have assisted people with various aspects of law – including benefits, immigration, housing, debts, employment, family and more. Dawah The Stepping Stones programme is a weekly class to provide new Muslims a relaxed environment for them to meet, learn and build bonds. Support and guidance are offered to all, empowering them to become strong and confident individuals. Fundraising We resorted to solely online fundraising during the pandemic and it proved to be a success. International Projects (in partnership with Human Appeal) we raised money for were the orphan sponsorships supporting children in poverty, international zakat, eid gifts and fitrana. Other projects we raised money for were the Covid-19 fund , Homeless project, local zakat and community projects. We also done a couple of appeals on UnityFM. Events Seekers of Knowledge Quranic & Spoken Arabic The Reality of Dreams Mother & Daughter - The Beautiful Bond Weekday tajweed course The Tajweed Course Sisters Circle Quranic and Spoken Arabic Seekers of Knowledge Stepping Stones Sisters Circle Me and My Ramadhan 2020 The Two Purifiers Death and Islamic Wills Fiqh of Prayer Ramadhan Tafseer Reverts Halaqa (Brothers) Reverts Halaqa (Sisters) When the World Stood Still

		Weekend Tajweed Course **Sisters Circle: Connecting with the Quran** **Sisters Circle: Lessons from Surah Kahf** **Eid** **My Hijab** **Taster Sessions** **Sisters Circle: Raising Children in Light of the Quran and Sunnah** **No Doubt** **Sisters Circle: Coping with loss** **Food Bank Covid19 service** **Listening service** **HR telephone service** **Legal advice online service** **Hot meal homeless delivery service** **Winter night shelter for the homeless** **National Homeless Awareness Week online panel**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity**

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Alimiyyah** • **We have approximately 70 students (brothers and sisters) currently enrolled on the Alimiyyah Course.** • **Majority of the graduates have gone on to becoming Imams or teachers in their respective communities.** **Heirs of the Scholars** • **Approximately 150 students are currently enrolled on the Heirs of the Scholars course.** • **Over 2,000 people have benefitted from the course since its inception.** **Homeless** • **Served in excess of 500,000 meals** • **Housed 119 service users during the winter as part of the masjids with the homeless night shelter campaign** **Food Bank** • **Served 2981 deliveries during the COVID-1 Food bank drive** • **National recognition on various media outlets and Lord Mayor appreciation** **COvid-19 services** • **Launch of the the listening service to help tackle loneliness and mental health issues** • **Launch of HR services to help people understand Furlough.** • **Moved the Legal advice clinic online** **Orphan sponsorship** • **Helped sponsor 172 orphans raising approximately £72,000.00** **Zakat local** • **Distributed approximated £8,000.00 locally**

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The charity had reserves of £1,637,509. The bank balance/cash was £199,360 which was surplus to cover 1.5 months of liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	MEMORANDUM AND ARTICLES OF ASSOCIATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	INCORPORATED ASSOCIATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AS-SUFFA TRUST
Other name the charity uses	
Registered charity number	1106270
Charity's principal address	AS-SUFFA INSTITUTE PARK LANE ASTON BIRMINGHAM B6 5DA

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	ZAHIR MAHMOOD	CHAIRMAN		
2	TAHIR MAHMOOD	TREASURER		
3	ARIF MAHMOOD	SECRETARY		
4				
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20				

Reference and Administrative details (cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
ZAHIR MAHMOOD		
TAHIR MAHMOOD		
ARIF MAHMOOD		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) ARIF MAHMOOD

Position: SECRETARY

Date21st JUNE 2021