

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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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 Commission'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



Arif Mahmood

17 February 2021

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		
Charitable activities	3	653,957	607,707
Other income	4	210,428	184,718
Total		17,097	-
		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

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

Registered Number : 05238222

	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

As-Suffa Trust
Notes to the Financial Statements
For the year ended 30 September 2020

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
	<u>653,957</u>	<u>607,707</u>

3. Income from charitable activities

	2020 £	2019 £
Unrestricted funds		
<i>Madrasah</i>		
Income from charitable activities	210,428	171,149
<i>Rental Income</i>		
Income from charitable activities	-	13,569
	<u>210,428</u>	<u>184,718</u>

As-Suffa Trust
Notes to the Financial Statements Continued
For the year ended 30 September 2020

4. Other income

	2020	2019
	£	£
Unrestricted funds		
Grants Receivable	17,097	-
	<u>17,097</u>	<u>-</u>

5. Expenditure on generating donations and legacies

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

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	<u>3,655</u>	<u>3,396</u>

As-Suffa Trust
Notes to the Financial Statements Continued
For the year ended 30 September 2020

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
	<u>224,555</u>	<u>207,660</u>

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	<u>1,523,149</u>	<u>8,783</u>	<u>1,531,932</u>
Depreciation			
At 01 October 2019	-	8,783	8,783
At 30 September 2020	<u>-</u>	<u>8,783</u>	<u>8,783</u>
Net book values			
At 30 September 2020	<u>1,523,149</u>	<u>-</u>	<u>1,523,149</u>
At 30 September 2019	<u>1,523,149</u>	<u>-</u>	<u>1,523,149</u>

11. Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	85,000	85,000
	<u>85,000</u>	<u>85,000</u>

12. Movement in funds

Unrestricted Funds

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

As-Suffa Trust
Notes to the Financial Statements Continued
For the year ended 30 September 2020

Unrestricted Funds - Previous year

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

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			
<i>General</i>			
General	1,523,149	439,096	1,962,245
	<u>1,523,149</u>	<u>439,096</u>	<u>1,962,245</u>

Previous year

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

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

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	1	0	1	9
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 Period end date

3	0	0	9	2	0
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Charity name

AS-SUFFA TRUST									
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 Charity No (if any)

1	1	0	6	2	7	0
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Advancing religious education for children and adults</p> <p>Promoting good race relations between communities</p> <p>Providing, assisting and improving social welfare of the vulnerable within the community</p>
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	<p>Alimiyyah course</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Upon completion of the course students gain an ijaazah (certificate of authorisation) to teach and further benefit the community.</p> <p>The incorporation of a rich enrichment programme further provides an insight into</p>

	<p>the broader context of Islam in history, in order to equip students with the skills required to become ambassadors for the Muslim community.</p> <p>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.</p> <p>The course is open to anyone above the age of 16, regardless of prior studies.</p> <p>Enrolment is open all year round.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>
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		<p>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.</p> <p>Lessons are delivered with accompanying presentation slides, practical sessions and in-depth notes to help students appreciate and comprehend all concepts.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>New modules are constantly being developed, with 4-6 modules being covered per year.</p> <p>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.</p> <p>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.</p> <p>Our Tajweed course for brothers and sisters consists of 5 different levels so a student</p>
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	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p>
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		<p>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.</p> <p>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.</p> <p>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.</p> <p>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</p>
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		<p>accommodation and meaningful employment with healthy and stable relationships around them.</p> <p>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.</p> <p>Youth</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>LITE</p> <p>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.</p> <p>New Roots</p> <p>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.</p> <p>The aim of the project is to provide</p>
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		<p>assistance to anyone wanting support and direction before and after leaving prison. The type of assistance is tailored to meet individual cases.</p> <p>We aim to make the transition back into the community as smooth as possible by addressing concerns and planning a way forward.</p> <p>We visit the prisoners inside the prison and meet them at the door upon release.</p> <p>Legal Advice Clinics Our free Legal Advice have assisted people with various aspects of law – including benefits, immigration, housing, debts, employment, family and more.</p> <p>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.</p> <p>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.</p> <p>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</p>
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		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	<p>Alimiyyah</p> <ul style="list-style-type: none"> • 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. <p>Heirs of the Scholars</p> <ul style="list-style-type: none"> • 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. <p>Homeless</p> <ul style="list-style-type: none"> • 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 <p>Food Bank</p> <ul style="list-style-type: none"> • Served 2981 deliveries during the COVID-1 Food bank drive • National recognition on various media outlets and Lord Mayor appreciation <p>COvid-19 services</p> <ul style="list-style-type: none"> • 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 <p>Orphan sponsorship</p> <ul style="list-style-type: none"> • Helped sponsor 172 orphans raising approximately £72,000.00 <p>Zakat local</p> <ul style="list-style-type: none"> • Distributed approximated £8,000.00 locally

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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		
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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

Date 21st JUNE 2021