

THE SUNNAH FOUNDATION

England & Wales · Charity number 1125900

Details

Status Registered

Legal form Trust

Registered 2008-09-16

Register [View on the Charity Commission register](#)

Contact

Address Parkar Accountants
19-21 Hatchett Street
Birmingham
B19 3NX

Phone 01213335194

Email info@thesunnahfoundation.org.uk

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH IN ACCORDANCE WITH THE AHL-UL-HADITH CREED AND METHODOLOGY FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; ANDTO ENGAGE IN GENERAL CHARITABLE ACTIVITIES FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: The Sunnah Foundation operates in Birmingham. It runs activites for the local communities in various parts of the City.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL AND OVERSEAS.
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£184,096	£54,940	-	-
2024-03-31	£142,906	£41,578	-	-
2023-03-31	£123,707	£42,431	-	-
2022-03-31	£126,724	£35,639	-	-
2021-03-31	£131,925	£32,582	-	-

Trustees

Name	Role	Appointed
TASSADIQ HUSSAIN	Chair	
GHAZANFAR NAWAZ		2017-03-01
MOHAMMED ASGHAR		2014-01-20

THE SUNNAH FOUNDATION

England & Wales - Charity number 1125900

Accounts

Charity Registration number 1125900

The Sunnah Foundation

Annual Report and Financial Statements

for the Year Ended 31 March 2025

The Sunnah Foundation

Contents of Annual Report and Financial Statements

	Page(s)
Reference and Administrative Details	1
Trustees' Report	2 to 4
Independent examiner's report	5
Statement of financial activities	6
Balance Sheet	7
Notes to the financial statements	8 to 10

The Sunnah Foundation

Reference and Administrative Details

Charity name	The Sunnah Foundation
Charity registration number	1125900
Correspondence address	19/21 Hatchett Street Hockley Birmingham B19 3NX
Trustees	T Hussain G Nawaz M Asghar
Bankers	TSB Bank 538 Stratford Road Sparkhill Birmingham B11 4BD
Independent Examiner	T&W Accounts Ltd 19/21 Hatchett Street Hockley Birmingham B19 3NX

The Sunnah Foundation

Trustees' Report

The Trustees present their annual report together with the unaudited financial statements of The Sunnah Foundation (the charity for the year ended 31 March 2025). The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

Governing document

The Sunnah Foundation ("the charity") is a Charitable Trust that was formed at a meeting of the Trustees in January 2005. The charity is governed by its Trust Deed dated 2nd August 2008 and was registered with the Charity commission on 16th September 2008.

Method of appointment and induction of new Trustees

New Trustees are appointed at the Annual General Meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year.

Risk management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Objectives and Activities

Summary of objectives

To advance the Islamic faith for the public benefit as the Trustees may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support.

To advance education for the public benefit

To engage in general charitable activities

The Sunnah Foundation

Trustees' Report

Activities for achieving objectives

- 1 At the Charities Centre in East Birmingham, we have had a very productive and eventful year. We hosted a range of public lectures throughout the year, alongside Arabic classes for adults and Qur'anic classes.
- 2 Ramadan, our busiest period, was marked by the provision of daily Iftar meals for all who chose to open their fast at the centre. Each evening also featured prayers and a lecture. In collaboration with our local church, we held a special joint Iftar, where participants opened their fast at the centre before attending a community meal at Hodge Hill Church. This event provided an excellent opportunity for members of the wider community to learn more about Ramadan and the practice of fasting, while fostering unity and mutual understanding.
- 3 Our Eid prayers were very well attended, with communities coming together to celebrate. The centre successfully held three services for each of the two Eid festivals.
- 4 Work on our new building has continued steadily. The charity acquired the premises in July 2016, and in January 2018 secured planning permission to change the use of the building from a Social Club (Class D2) to a Mixed Community and Place of Worship (Class D1). Recent efforts have focused on enhancing building security, completing necessary remedial work, and upgrading systems such as the intercom. We are pleased to report that Phase 5 of the building works has now been completed.
- 5 The trustees are satisfied with the charity's progress and are confident that it is moving in a positive direction as we look to the future.

Public benefit

The Trustees frequently review the objectives and activities of the charity to ensure that they provide an overall benefit to the public. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit.

The Sunnah Foundation

Trustees' Report

Financial Review

Reserves policy

The charity's reserve policy is to build a sufficient level of reserves to enable the trustees to enable the charity to continue its operations.

Principle funding

During the year the year the charity raised a total of £184,096 in voluntary donations before charitable expenditure. The Trustee's would like to thank all the donors for there generous support.

Plans for the Future

The charity's plans for the future are to continue raising funds to support it's aims and objectives.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities Act 2011. They are also responsible for safeguarding the assets if the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 27 November 2025 and signed on their behalf by:

T Hussain
Trustee

M Asghar
Trustee

**Independent Examiner's Report to the Trustees of
The Sunnah Foundation**

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act,
- 2) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- 3) state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act,
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

T&W Accounts Ltd
27 November 2025

19-21 Hatchett Street
Birmingham, B19 3NX

The Sunnah Foundation

Statement of Financial Activities for the Year Ended 31 March 2025

	Note	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming resources				
Incoming resources from generated funds				
Donations		184,096	184,096	142,906
Total incoming resources		<u>184,096</u>	<u>184,096</u>	<u>142,906</u>
Resources expended				
Governance costs	2	750	750	750
Ramadan expenditure		5,051	5,051	4,330
Post and stationery		152	152	23
Heat and light		8,584	8,584	6,828
Telephone & internet		457	457	535
Council tax		1,156	1,156	0
Ground rent		3,800	3,800	3,800
Water rates		732	732	771
Wages and salary		25,117	25,117	21,740
Insurance		2,861	2,861	2,800
Repairs & renewals		6,280	6,280	0
Total resources expended		<u>54,940</u>	<u>54,940</u>	<u>41,578</u>
Net movement of funds		129,156	129,156	101,328
Reconciliation of funds				
Total funds brought forward		<u>1,117,818</u>	<u>1,117,818</u>	<u>1,016,490</u>
Total funds carried forward		<u><u>1,246,974</u></u>	<u><u>1,246,974</u></u>	<u><u>1,117,818</u></u>

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on pages 8 and 10 form an integral part of these financial statements

The Sunnah Foundation

Balance Sheet as at 31 March 2025

	Note	2025 £	2025 £	2024 £	2024 £
Tangible Fixed Assets					
Leasehold property	4	<u>600,425</u>	600,425	<u>600,425</u>	600,425
Current Assets					
Cash at bank		<u>647,000</u>		<u>519,302</u>	
		647,000		519,302	
Creditors: Amounts falling due within one year	5	451		1,909	
Net Current Assets			<u>646,548</u>		<u>517,393</u>
Net Assets			<u>1,246,973</u>		<u>1,117,818</u>
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>1,246,974</u>		<u>1,117,818</u>
Total Charity Funds			<u>1,246,974</u>		<u>1,117,818</u>

Approved by the Board on 27 November 2025 and signed on its behalf by:

T Hussain
Trustee

M Asghar
Trustee

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2025

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the charities Act 2011.

Change of accounting basis

As a result of adopting the accruals accounting basis during the year, the comparative figures for the prior period have been restated.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters,

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property cost by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2025

.....continued

2) Governance costs

	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Accountancy cost	420	420	750
DBS/DBA cost	0	0	0
	<u>420</u>	<u>420</u>	<u>750</u>

3) Trustees' remuneration and expenses

No trustees received any remuneration during the year.

4) Leasehold property

	2025 £	2024 £
Cost - bought forward	600,425	594,577
Leasehold property	0	0
Legal fee's - planning & building application etc	0	0
Enhancement		5,849
Net book value as at 31 March 2025	<u>600,425</u>	<u>600,425</u>

5) Creditors: amounts falling due within one year

	2025 £	2024 £
Social security and other tax	31	209
BCC Rates		950
Accruals and deferred income	420	750
	<u>451</u>	<u>1,909</u>

6) Related parties

Controlling entity

The charity is controlled by the trustees.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2025

.....continued

8) Analysis of funds

	At 1 April 2024 £	Incoming resources £	Resources expended £	At 31 March 2025 £
General Funds				
Unrestricted income fund	<u>1,117,818</u>	<u>184,096</u>	<u>54,940</u>	<u>1,246,974</u>

Accounts

Charity Registration number 1125900

The Sunnah Foundation

Annual Report and Financial Statements

for the Year Ended 31 March 2024

The Sunnah Foundation

Contents of Annual Report and Financial Statements

	Page(s)
Reference and Administrative Details	1
Trustees' Report	2 to 4
Independent examiner's report	5
Statement of financial activities	6
Balance Sheet	7
Notes to the financial statements	8 to 10

The Sunnah Foundation

Reference and Administrative Details

Charity name	The Sunnah Foundation
Charity registration number	1125900
Correspondence address	19/21 Hatchett Street Hockley Birmingham B19 3NX
Trustees	T Hussain G Nawaz M Asghar
Bankers	TSB Bank 538 Stratford Road Sparkhill Birmingham B11 4BD
Independent Examiner	T&W Accounts Ltd 19/21 Hatchett Street Hockley Birmingham B19 3NX

The Sunnah Foundation

Trustees' Report

The Trustees present their annual report together with the unaudited financial statements of The Sunnah Foundation (the charity for the year ended 31 March 2024). The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

Governing document

The Sunnah Foundation ("the charity") is a Charitable Trust that was formed at a meeting of the Trustees in January 2005. The charity is governed by its Trust Deed dated 2nd August 2008 and was registered with the Charity commission on 16th September 2008.

Method of appointment and induction of new Trustees

New Trustees are appointed at the Annual General Meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year.

Risk management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Objectives and Activities

Summary of objectives

To advance the Islamic faith for the public benefit as the Trustees may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support.

To advance education for the public benefit

To engage in general charitable activities

The Sunnah Foundation

Trustees' Report

Activities for achieving objectives

- 1 At the charities centre in East Birmingham, we have had a very busy year. With lectures going on throughout the year which are open for the public, as well as Arabic Classes for adults and Qur'anic classes.
- 2 During Ramadan which is the most busy month for the centre, Iftar meals were provided to the public for all those who open their fast at the centre, as well as having the evening prayers and a lecture everyday during Ramadan. A grand Iftar was also held at the centre in conjunction with our local church, where the fast was opened at the centre and then a grand meal was organised at Hodge Hill Church open to all the public, it was a nice event where people learned about Ramadan and how Muslims fast, as well as bringing people together.
- 3 Our Eid prayers went really well, communities came together to celebrate Eid and the centre held three services on both Eid's.
- 4 Building works at our new building have been ongoing, which the charity obtained in July 2016 and in January 2018 the charity was successful in getting planning permission for the use from Social Club (Class D2) to Mixed Community and a place of worship use (Class D1). With a focus on improving the security of the building, as well as other remedial works that needed to be done and some upgrading of intercoms etc. Phase 5 of the building works is almost complete, which we are hoping will come to an end by the end of 2024.
- 5 The trustees are happy with progress of the charity and feel that the charity is on the right track moving ahead into the future.

Public benefit

The Trustees frequently review the objectives and activities of the charity to ensure that they provide an overall benefit to the public. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit.

The Sunnah Foundation

Trustees' Report

Financial Review

Reserves policy

The charity's reserve policy is to build a sufficient level of reserves to enable the trustees to enable the charity to continue its operations.

Principle funding

During the year the charity raised a total of £149,950 in voluntary donations before charitable expenditure. The Trustees would like to thank all the donors for their generous support.

Plans for the Future

The charity's plans for the future are to continue raising funds to support its aims and objectives.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 14 January 2025 and signed on their behalf by:

T Hussain
Trustee

M Asghar
Trustee

Independent Examiner's Report to the Trustees of The Sunnah Foundation

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act,
- 2) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- 3) state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act,
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

T&W Accounts Ltd
14 January 2025

19-21 Hatchett Street
Birmingham, B19 3NX

The Sunnah Foundation

Statement of Financial Activities for the Year Ended 31 March 2024

	Note	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources				
Incoming resources from generated funds				
Donations		142,906	142,906	123,707
Total incoming resources		<u>142,906</u>	<u>142,906</u>	<u>123,707</u>
Resources expended				
Governance costs	2	750	750	750
Ramadan expenditure		4,330	4,330	5,204
Post and stationery		23	23	105
Heat and light		6,828	6,828	4,154
Telephone & internet		535	535	330
Council tax		0	0	704
Ground rent		3,800	3,800	3,800
Water rates		771	771	485
Wages and salary		21,740	21,740	22,313
Insurance		2,800	2,800	2,685
Repairs & renewals		0	0	1,900
Total resources expended		<u>41,578</u>	<u>41,578</u>	<u>42,431</u>
Net movement of funds		101,328	101,328	81,276
Reconciliation of funds				
Total funds brought forward		1,016,490	1,016,490	935,214
Total funds carried forward		<u>1,117,818</u>	<u>1,117,818</u>	<u>1,016,490</u>

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on pages 8 and 10 form an integral part of these financial statements

The Sunnah Foundation

Balance Sheet as at 31 March 2024

	Note	2024 £	2024 £	2023 £	2023 £
Tangible Fixed Assets					
Leasehold property	4	<u>600,425</u>	600,425	<u>594,577</u>	594,577
Current Assets					
Cash at bank		<u>519,302</u>		<u>422,827</u>	
		519,302		422,827	
Creditors: Amounts falling due within one year	5	1,909		914	
Net Current Assets			<u>517,393</u>		<u>421,913</u>
Net Assets			<u>1,117,818</u>		<u>1,016,490</u>
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>1,117,818</u>		<u>1,016,490</u>
Total Charity Funds			<u>1,117,818</u>		<u>1,016,490</u>

Approved by the Board on 14 January 2025 and signed on its behalf by:

T Hussain
Trustee

M Asghar
Trustee

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2024

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the charities Act 2011.

Change of accounting basis

As a result of adopting the accruals accounting basis during the year, the comparative figures for the prior period have been restated.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters,

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property cost by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2024

.....continued

2) Governance costs

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Accountancy cost	750	750	750
DBS/DBA cost	0	0	0
	<u>750</u>	<u>750</u>	<u>750</u>

3) Trustees' remuneration and expenses

No trustees received any remuneration during the year.

4) Leasehold property

	2024 £	2023 £
Cost - bought forward	594,577	581,615
Leasehold property	0	0
Legal fee's - planning & building application etc	0	0
Enhancement	5,849	12,962
Net book value as at 31 March 2024	<u>600,425</u>	<u>594,577</u>

5) Creditors: amounts falling due within one year

	2024 £	2023 £
Social security and other tax	209	164
BCC Rates	950	0
Accruals and deferred income	750	750
	<u>1,909</u>	<u>914</u>

6) Related parties

Controlling entity

The charity is controlled by the trustees.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2024

.....continued

7) Analysis of funds

	At 1 April 2023 £	Incoming resources £	Resources expended £	At 31 March 2024 £
General Funds				
Unrestricted income fund	<u>1,016,490</u>	<u>142,906</u>	<u>41,578</u>	<u>1,117,818</u>

THE SUNNAH FOUNDATION

England & Wales - Charity number 1125900

Accounts

Charity Registration number 1125900

The Sunnah Foundation

Annual Report and Financial Statements

for the Year Ended 31 March 2023

The Sunnah Foundation

Contents of Annual Report and Financial Statements

	Page(s)
Reference and Administrative Details	1
Trustees' Report	2 to 4
Independent examiner's report	5
Statement of financial activities	6
Balance Sheet	7
Notes to the financial statements	8 to 10

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Reference and Administrative Details

Charity name	The Sunnah Foundation
Charity registration number	1125900
Correspondence address	19/21 Hatchett Street Hockley Birmingham B19 3NX
Trustees	T Hussain G Nawaz M Asghar
Bankers	TSB Bank 538 Stratford Road Sparkhill Birmingham B11 4BD
Independent Examiner	Parkar Accountants 19/21 Hatchett Street Hockley Birmingham B19 3NX

The Sunnah Foundation

Trustees' Report

The Trustees present their annual report together with the unaudited financial statements of The Sunnah Foundation (the charity for the year ended 31 March 2023). The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

Governing document

The Sunnah Foundation ("the charity") is a Charitable Trust that was formed at a meeting of the Trustees in January 2005. The charity is governed by its Trust Deed dated 2nd August 2008 and was registered with the Charity commission on 16th September 2008.

Method of appointment and induction of new Trustees

New Trustees are appointed at the Annual General Meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year.

Risk management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Objectives and Activities

Summary of objectives

To advance the Islamic faith for the public benefit as the Trustees may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support.

To advance education for the public benefit

To engage in general charitable activities

The Sunnah Foundation

Trustees' Report

Activities for achieving objectives

- 1 Over the course of the year the Charity fully opened its services after the gradual lift of Covid-19 restrictions.
- 2 At the Charities centre in East Birmingham most activities have commenced. We had the busiest Ramadan to date. With food being provided throughout Ramadan for those who wished to open their fast at the centre. We also had a successful Eid Al-Fitr and Eid Al-Adha gatherings for the community. Regular lectures have also commenced which, are open for all to attend.
- 3 Building works have continued at the new building that the Charity acquired in July 2016 and in January 2018 the Charity was successful in gaining planning permission to change the use from Social Club (use Class D2) to Mixed Community (use Class D1) with alterations to front elevation and roof.

Phase 5 (car park) of the building works is almost complete, this included :

- 1) External lighting
- 2) Safety bollards
- 3) External CCTV
- 4) External gates and security fencing

We still have a lot to do inside of the building which, we are hoping to complete over the coming year. Overall the trustees are happy with the progress of another busy year.

Public benefit

The Trustees frequently review the objectives and activities of the charity to ensure that they provide an overall benefit to the public. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit.

The Sunnah Foundation

Trustees' Report

Financial Review

Reserves policy

The charity's reserve policy is to build a sufficient level of reserves to enable the trustees to enable the charity to continue its operations.

Principle funding

During the year the charity raised a total of £123,707 in voluntary donations before charitable expenditure. The Trustees would like to thank all the donors for their generous support.

Plans for the Future

The charity's plans for the future are to continue raising funds to support its aims and objectives.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 23 October 2023 and signed on their behalf by:

T Hussain
Trustee

M Asghar
Trustee

Independent Examiner's Report to the Trustees of The Sunnah Foundation

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act,
- 2) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- 3) state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act,
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Parkar Accountants
23 October 2023

19-21 Hatchett Street
Birmingham, B19 3NX

The Sunnah Foundation

Statement of Financial Activities for the Year Ended 31 March 2023

	Note	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources				
Incoming resources from generated funds				
Donations		123,707	123,707	126,724
Total incoming resources		<u>123,707</u>	<u>123,707</u>	<u>126,724</u>
Resources expended				
Governance costs	2	750	750	996
Ramadan expenditure		5,204	5,204	6,263
Post and stationery		105	105	424
Heat and light		4,154	4,154	3,121
Telephone & internet		330	330	151
Council tax		704	704	0
Ground rent		3,800	3,800	3,800
Water rates		485	485	821
Wages and salary		22,313	22,313	18,062
Insurance		2,685	2,685	2,001
Repairs & renewals		1,900	1,900	0
Total resources expended		<u>42,431</u>	<u>42,431</u>	<u>35,639</u>
Net movement of funds		81,276	81,276	91,085
Reconciliation of funds				
Total funds brought forward		935,214	935,214	844,129
Total funds carried forward		<u>1,016,490</u>	<u>1,016,490</u>	<u>935,214</u>

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on pages 8 and 10 form an integral part of these financial statements

The Sunnah Foundation
Balance Sheet as at 31 March 2023

	Note	2023 £	2023 £	2022 £	2022 £
Tangible Fixed Assets					
Leasehold property	4	<u>594,577</u>	594,577	<u>581,615</u>	581,615
Current Assets					
Cash at bank		<u>422,827</u>		<u>354,542</u>	
		422,827		354,542	
Creditors: Amounts falling due within one year	5	914		943	
Net Current Assets			<u>421,913</u>		<u>353,599</u>
Net Assets			<u>1,016,490</u>		<u>935,214</u>
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>1,016,490</u>		<u>935,214</u>
Total Charity Funds			<u>1,016,490</u>		<u>935,214</u>

Approved by the Board on 23 October 2023 and signed on its behalf by:

T Hussain
Trustee

M Asghar
Trustee

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2023

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the charities Act 2011.

Change of accounting basis

As a result of adopting the accruals accounting basis during the year, the comparative figures for the prior period have been restated.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters,

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property cost by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2023

.....continued

2) Governance costs

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Accountancy cost	750	750	750
DBS/DBA cost	0	0	246
	<u>750</u>	<u>750</u>	<u>996</u>

3) Trustees' remuneration and expenses

No trustees received any remuneration during the year.

4) Leasehold property

	2023 £	2022 £
Cost - bought forward	581,615	550,569
Leasehold property	0	0
Legal fee's - planning & building application etc	0	1,356
Enhancement	12,962	29,690
Net book value as at 31 March 2022	<u>594,577</u>	<u>581,615</u>

5) Creditors: amounts falling due within one year

	2023 £	2022 £
Social security and other tax	164	193
Accruals and deferred income	750	750
	<u>914</u>	<u>943</u>

6) Related parties

Controlling entity

The charity is controlled by the trustees.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2023

.....continued

8) Analysis of funds

	At 1 April 2022 £	Incoming resources £	Resources expended £	At 31 March 2023 £
General Funds				
Unrestricted income fund	<u>935,214</u>	<u>123,707</u>	<u>42,431</u>	<u>1,016,490</u>

THE SUNNAH FOUNDATION

England & Wales - Charity number 1125900

Accounts

Charity Registration number 1125900

The Sunnah Foundation

Annual Report and Financial Statements

for the Year Ended 31 March 2022

The Sunnah Foundation

Contents of Annual Report and Financial Statements

	Page(s)
Reference and Administrative Details	1
Trustees' Report	2 to 4
Independent examiner's report	5
Statement of financial activities	6
Balance Sheet	7
Notes to the financial statements	8 to 10

The Sunnah Foundation

Reference and Administrative Details

Charity name	The Sunnah Foundation
Charity registration number	1125900
Correspondence address	19/21 Hatchett Street Hockley Birmingham B19 3NX
Trustees	T Hussain G Nawaz M Asghar
Bankers	TSB Bank 538 Stratford Road Sparkhill Birmingham B11 4BD
Independent Examiner	Parkar Accountants 19/21 Hatchett Street Hockley Birmingham B19 3NX

The Sunnah Foundation

Trustees' Report

The Trustees present their annual report together with the unaudited financial statements of The Sunnah Foundation (the charity for the year ended 31 March 2022). The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

Governing document

The Sunnah Foundation ("the charity") is a Charitable Trust that was formed at a meeting of the Trustees in January 2005. The charity is governed by its Trust Deed dated 2nd August 2008 and was registered with the Charity commission on 16th September 2008.

Method of appointment and induction of new Trustees

New Trustees are appointed at the Annual General Meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year.

Risk management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Objectives and Activities

Summary of objectives

To advance the Islamic faith for the public benefit as the Trustees may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support.

To advance education for the public benefit

To engage in general charitable activities

The Sunnah Foundation

Trustees' Report

Activities for achieving objectives

- 1 After Covid restrictions were lifted the Charity started to operate its centre in East Birmingham at a gradual pace. Prayer services were re-opened, but at limited time slots and the Friday Prayer service also commenced. With the aim of fully opening in a gradual manner.
- 2 Building works continued at the new building that the Charity acquired in July 2016 and in January 2018 the Charity was successful in gaining planning permission to change the use from Social Club (use Class D2) to Mixed Community Centre (use Class D1) with alterations to front elevation and roof.
- 3 Phase 4 of the building works was completed in 2021, this section of the building has been dedicated for women and children which, included –
 1. First floor hall and various works to make hall fit for purpose
 2. Electrical upgrade
 3. Windows and doors
 4. Alarm
 5. CCTV
 6. Data cables
 7. Fire alarm
 8. Sound system
 9. Installation of gas central heating and associated plumbing works
 10. Installation of audio and speaker system
 11. Painting and decorating etc

Public benefit

The Trustees frequently review the objectives and activities of the charity to ensure that they provide an overall benefit to the public. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit.

The Sunnah Foundation

Trustees' Report

Financial Review

Reserves policy

The charity's reserve policy is to build a sufficient level of reserves to enable the trustees to enable the charity to continue its operations.

Principle funding

During the year the charity raised a total of £126,724 in voluntary donations before charitable expenditure. The Trustees would like to thank all the donors for their generous support.

Plans for the Future

The charity's plans for the future are to continue raising funds to support its aims and objectives.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 4 January 2023 and signed on their behalf by:

T Hussain
Trustee

M Asghar
Trustee

Independent Examiner's Report to the Trustees of The Sunnah Foundation

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act,
- 2) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- 3) state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act,
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Parkar Accountants
4 January 2023

19-21 Hatchett Street
Birmingham, B19 3NX

The Sunnah Foundation

Statement of Financial Activities for the Year Ended 31 March 2022

Note	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources			
Incoming resources from generated funds			
Donations	126,724	126,724	99,055
Covid funding via Birmingham City Council	0	0	20,000
Covid funding via Job Retention Scheme	0	0	12,870
Total incoming resources	<u>126,724</u>	<u>126,724</u>	<u>131,925</u>
Resources expended			
Governance costs	2 996	996	972
Ramadan expenditure	6,263	6,263	5,782
General expenditure	0	0	328
Post and stationery	424	424	1,049
Heat and light	3,121	3,121	1,467
Telephone & internet	151	151	0
Council tax	0	0	2,531
Ground rent	3,800	3,800	3,800
Water rates	821	821	556
Wages and salary	18,062	18,062	14,243
Insurance	2,001	2,001	1,853
Repairs & renewals	0	0	0
Total resources expended	<u>35,639</u>	<u>35,639</u>	<u>32,582</u>
Net movement of funds	91,085	91,085	99,343
Reconciliation of funds			
Total funds brought forward	844,129	844,129	744,786
Total funds carried forward	<u>935,214</u>	<u>935,214</u>	<u>844,129</u>

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on pages 8 and 10 form an integral part of these financial statements

The Sunnah Foundation

Balance Sheet as at 31 March 2022

	Note	2022 £	2022 £	2021 £	2021 £
Tangible Fixed Assets					
Leasehold property	4	<u>581,615</u>	581,615	<u>550,569</u>	550,569
Current Assets					
Debtors (Covid : job retention scheme)		0		640	
Cash at bank		<u>354,542</u>		<u>293,618</u>	
		354,542		293,618	
Creditors: Amounts falling due within one year	5	943		698	
Net Current Assets			<u>353,599</u>	<u>293,561</u>	
Net Assets			<u><u>935,214</u></u>	<u><u>844,129</u></u>	
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>935,214</u>	<u>844,129</u>	
Total Charity Funds			<u><u>935,214</u></u>	<u><u>844,129</u></u>	

Approved by the Board on 4 January 2023 and signed on its behalf by:

T Hussain
Trustee

M Asghar
Trustee

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2022

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the charities Act 2011.

Change of accounting basis

As a result of adopting the accruals accounting basis during the year, the comparative figures for the prior period have been restated.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters,

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property cost by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2022

.....continued

2) Governance costs

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Accountancy cost	750	750	804
DBS/DBA cost	246	246	168
	996	996	972

3) Trustees' remuneration and expenses

No trustees received any remuneration during the year.

4) Leasehold property

	2022 £	2021 £
Cost - bought forward	550,569	520,596
Leasehold property	0	0
Legal fee's - planning & building application etc	1,356	540
Enhancement	29,690	29,433
Net book value as at 31 March 2022	581,615	550,569

5) Creditors: amounts falling due within one year

	2022 £	2021 £
Social security and other tax	193	-106
Accruals and deferred income	750	804
	943	698

6) Related parties

Controlling entity

The charity is controlled by the trustees.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2022

.....continued

8) Analysis of funds

	At 1 April 2021 £	Incoming resources £	Resources expended £	At 31 March 2022 £
General Funds				
Unrestricted income fund	<u>844,129</u>	<u>126,724</u>	<u>35,639</u>	<u>935,214</u>

THE SUNNAH FOUNDATION

England & Wales - Charity number 1125900

Accounts

Charity Registration number 1125900

The Sunnah Foundation

Annual Report and Financial Statements

for the Year Ended 31 March 2021

The Sunnah Foundation

Contents of Annual Report and Financial Statements

	Page(s)
Reference and Administrative Details	1
Trustees' Report	2 to 4
Independent examiner's report	5
Statement of financial activities	6
Balance Sheet	7
Notes to the financial statements	8 to 10

The Sunnah Foundation

Reference and Administrative Details

Charity name	The Sunnah Foundation
Charity registration number	1125900
Correspondence address	19/21 Hatchett Street Hockley Birmingham B19 3NX
Trustees	T Hussain G Nawaz M Asghar
Bankers	TSB Bank 538 Stratford Road Sparkhill Birmingham B11 4BD
Independent Examiner	Parkar Accountants 19/21 Hatchett Street Hockley Birmingham B19 3NX

The Sunnah Foundation

Trustees' Report

The Trustees present their annual report together with the unaudited financial statements of The Sunnah Foundation (the charity for the year ended 31 March 2021). The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

Governing document

The Sunnah Foundation ("the charity") is a Charitable Trust that was formed at a meeting of the Trustees in January 2005. The charity is governed by its Trust Deed dated 2nd August 2008 and was registered with the Charity commission on 16th September 2008.

Method of appointment and induction of new Trustees

New Trustees are appointed at the Annual General Meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year.

Risk management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Objectives and Activities

Summary of objectives

To advance the Islamic faith for the public benefit as the Trustees may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support.

To advance education for the public benefit

To engage in general charitable activities

The Sunnah Foundation

Trustees' Report

Activities for achieving objectives

- 1 This year due to COVID 19 pandemic all activities were cancelled, including the closure of our centre in East Birmingham.
- 2 However partial building works continued at the new building that the charity acquired in July 2016 and in January 2018 the charity was successful in gaining planning permission to change the use from Social Club (use Class D2) to Mixed Community Centre (use Class D1) and Place of Worship (use Class D1) with alterations to front elevation and roof.
- 3 Phase one of the building works was completed in 2019 and Phase two of the building works was completed in this year, which included:
 1. Ground floor rear hall expansion and various works to make the main hall fit for purpose
 2. Electrical upgrade
 3. Alarm
 4. CCTV
 5. Data cables
 6. Fire alarm
 7. Sound system
 8. Installation of gas central heating and associated plumbing works
 9. Installation of Audio and Speaker System
 10. Painting, Decorating etc

Public benefit

The Trustees frequently review the objectives and activities of the charity to ensure that they provide an overall benefit to the public. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit.

The Sunnah Foundation

Trustees' Report

Financial Review

Reserves policy

The charity's reserve policy is to build a sufficient level of reserves to enable the trustees to enable the charity to continue its operations.

Principle funding

During the year the charity raised a total of £99,055 in voluntary donations before charitable expenditure. The Trustees would like to thank all the donors for their generous support.

Plans for the Future

The charity's plans for the future are to continue raising funds to support its aims and objectives.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 7 January 2022 and signed on their behalf by:

T Hussain
Trustee

M Asghar
Trustee

Independent Examiner's Report to the Trustees of The Sunnah Foundation

I report on the accounts of the Trust for the year ended 31 March 2021, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- 1) examine the accounts under section 145 of the Charities Act,
- 2) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- 3) state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act,
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Parkar Accountants
7 January 2022

19-21 Hatchett Street
Birmingham, B19 3NX

The Sunnah Foundation

Statement of Financial Activities for the Year Ended 31 March 2021

	Note	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources				
Incoming resources from generated funds				
Donations		99,055	99,055	145,821
Covid funding via Birmingham City Council		20,000	20,000	0
Covid funding via Job Retention Scheme		12,870	12,870	0
Total incoming resources		<u>111,925</u>	<u>131,925</u>	<u>145,821</u>
Resources expended				
Governance costs	2	972	972	878
Ramadan expenditure		5,782	5,782	4,273
General expenditure		328	328	468
Post and stationery		1,049	1,049	376
Heat and light		1,467	1,467	2,534
Rates and water		6,887	6,887	6,636
Wages and salary		14,243	14,243	19,789
Insurance		1,853	1,853	2,468
Repairs & renewals		0	0	298
Total resources expended		<u>32,582</u>	<u>32,582</u>	<u>37,720</u>
Net movement of funds		79,343	99,343	108,101
Reconciliation of funds				
Total funds brought forward		<u>744,786</u>	<u>744,786</u>	<u>636,685</u>
Total funds carried forward		<u><u>824,129</u></u>	<u><u>844,129</u></u>	<u><u>744,786</u></u>

All incoming resources and resources expended derive from continuing activities.

The charity has recognised no gains or losses for the year other than the results above.

The notes on pages 8 and 10 form an integral part of these financial statements

The Sunnah Foundation
Balance Sheet as at 31 March 2021

	Note	2021 £	2021 £	2020 £	2020 £
Tangible Fixed Assets					
Leasehold property	4	<u>550,569</u>	550,569	<u>520,596</u>	520,596
Current Assets					
Debtors (Covid : job retention scheme)		640		0	
Cash at bank		<u>293,618</u>		<u>224,952</u>	
		294,258		224,952	
Creditors: Amounts falling due within one year	5	698		762	
Net Current Assets			<u>293,561</u>		<u>224,190</u>
Net Assets			<u><u>844,129</u></u>		<u><u>744,786</u></u>
The funds of the charity:					
Unrestricted Funds					
Unrestricted income funds			<u>824,129</u>		<u>744,786</u>
Total Charity Funds			<u><u>844,129</u></u>		<u><u>744,786</u></u>

Approved by the Board on 7 January 2022 and signed on its behalf by:

T Hussain
Trustee

M Asghar
Trustee

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2021

1) Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)' issued in March 2005, applicable accounting standards and the Charities Act 2011.

Change of accounting basis

As a result of adopting the accruals accounting basis during the year, the comparative figures for the prior period have been restated.

Fund accountancy policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters,

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property cost by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2021

.....continued

2) Governance costs

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Accountancy cost	804	804	720
DBS/DBA cost	168	168	158
	<u>972</u>	<u>972</u>	<u>878</u>

3) Trustees' remuneration and expenses

No trustees received any remuneration during the year.

4) Leasehold property

	2021 £	2020 £
Cost - bought forward	520,596	477,906
Leasehold property	0	25,000
Legal fee's - planning & building application etc	540	0
Enhancement	29,433	17,690
Net book value as at 31 March 2021	<u>550,569</u>	<u>520,596</u>

5) Creditors: amounts falling due within one year

	2021 £	2020 £
Social security and other tax	-106	42
Accruals and deferred income	804	720
	<u>698</u>	<u>762</u>

6) Related parties

Controlling entity

The charity is controlled by the trustees.

The Sunnah Foundation

Notes to the Financial Statements for the Year Ended 31 March 2021

.....continued

8) Analysis of funds

	At 1 April 2020 £	Incoming resources £	Resources expended £	At 31 March 2021 £
General Funds				
Unrestricted income fund	<u>744,786</u>	<u>131,925</u>	<u>32,582</u>	<u>844,129</u>