

# SUHA YUSUF CHARITABLE TRUST

England & Wales · Charity number 1137655

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2010-08-27

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

## Contact

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**Address** 29 Montpelier Square  
London  
SW7 1JY

**Phone** 02075811544

**Email** [vclydeuk@aol.com](mailto:vclydeuk@aol.com)

## Activities

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**Objects:** THE TRUSTEES SHALL HOLD THE CAPITAL AND INCOME OF THE TRUST FUND UPON TRUST TO APPLY THE INCOME, AND ALL OR SUCH PART OR PARTS OF THE CAPITAL, AT SUCH TIME OR TIMES AND IN SUCH MANNER TO OR FOR THE BENEFIT OF SUCH CHARITABLE OBJECTS AND PURPOSES IN ANY PART OF THE WORLD AS THE TRUSTEES MAY IN THEIR DISCRETION THINK FIT.

**Activities:** Charitable purposes generally including provision of education and training to persons in need on a worldwide basis

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** WORLDWIDE
- City Of Westminster

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,606	£1,200	-	-
2024-03-31	-	-	-	-
2023-03-31	£9,288	£0	-	-
2022-03-31	£387	£24,000	-	-
2021-03-31	£31	£24,000	-	-

## Trustees

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Name	Role	Appointed
VIVIENNE CLYDE-ECKHARDT	Chair	2019-04-08
Katherine Alexandra Clyde Eckhardt		2019-04-24

**SUHA YUSUF CHARITABLE TRUST**

England & Wales - Charity number 1137655

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025  
FOR  
SUHA YUSUF CHARITABLE TRUST**

Xeinadin Swiss Cottage Limited  
Harben House  
Harben Parade  
Finchley Road  
LONDON  
NW3 6LH

**SUHA YUSUF CHARITABLE TRUST**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**SUHA YUSUF CHARITABLE TRUST**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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The trustees present their report with the financial statements of the charity for the year ended 31 MARCH 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The trustees shall hold the capital and income of the trust fund upon trust to apply the income, and all or such part or parts of the capital, at such time or times and in such manner to or for the benefit of such charitable objects and purposes in any part of the world as the trustees may in their discretion think fit.

**FINANCIAL REVIEW**

The only activity in the year was receipt of interest on charity bank accounts.

**FUTURE PLANS**

The trustees are actively looking for suitable recipients for the charities funds but have not made any distributions since the year-end.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The day-to-day governance of the charity is under the control of the trustees.

No donations are made without the prior approval of the majority of trustees.

Accounts are approved by all trustees.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1137655

**Principal address**

29 Montpelier Square  
London  
SW7 1JY

**Trustees**

K Eckhardt  
V Clyde-Eckhardt

**Independent Examiner**

Xeinadin Swiss Cottage Limited  
Harben House  
Harben Parade  
Finchley Road  
LONDON  
NW3 6LH

**SUHA YUSUF CHARITABLE TRUST**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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Approved by order of the board of trustees on 31 January 2026 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K Eckhardt', written in a cursive style.

K Eckhardt - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
SUHA YUSUF CHARITABLE TRUST**

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**Independent examiner's report to the trustees of SUHA YUSUF CHARITABLE TRUST**

I report to the charity trustees on my examination of the accounts of Suha Yusuf Charitable Trust (the Trust) for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Anthony Cowan FCA

Xeinadin Swiss Cottage Limited  
Harben House  
Harben Parade  
Finchley Road  
LONDON  
NW3 6LH

31 January 2026

**SUHA YUSUF CHARITABLE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	<b>2025 Unrestricted fund £</b>	2024 Total funds RESTATED £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		-	-
Investment income	2	<b>32,606</b>	31,556
Other income		-	-
<b>Total</b>		<b><u>32,606</u></b>	<u>31,556</u>
<b>EXPENDITURE ON Charitable activities</b>			
Donations Paid		-	-
Other		<b>(1,200)</b>	-
<b>Total</b>		<b><u>31,406</u></b>	<u>31,556</u>
<b>NET INCOME</b>		<b>31,406</b>	31,556
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b><u>1,369,345</u></b>	<u>1,337,789</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b><u><u>1,400,751</u></u></b>	<u><u>1,369,345</u></u>

The notes form part of these financial statements

**SUHA YUSUF CHARITABLE TRUST**

**BALANCE SHEET  
31 MARCH 2025**

	Notes	<b>2025 Unrestricted fund £</b>	2024 Total funds RESTATED £
<b>CURRENT ASSETS</b>			
Debtors		-	-
Investments		-	-
Cash at bank		<u>1,401,951</u>	<u>1,369,345</u>
		<b>1,401,951</b>	1,369,345
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(1,200)</u>	-
		<b>1,400,751</b>	<u>1,369,345</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,400,751</u>	<u>1,369,345</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>1,400,751</u>	1,369,345
<b>NET ASSETS</b>			
		<u>1,400,751</u>	<u>1,369,345</u>
<b>FUNDS</b>			
Unrestricted funds	6	<u>1,400,751</u>	<u>1,369,345</u>
<b>TOTAL FUNDS</b>			
		<u>1,400,751</u>	<u>1,369,345</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2026 and were signed on its behalf by:



K Eckhardt - Trustee

## SUHA YUSUF CHARITABLE TRUST

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

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#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### Income

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

##### Expenditure

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

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

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

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

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

#### 2. INVESTMENT INCOME

	2025	2024
	£	£
Interest on investment funds	<u>32,606</u>	<u>31,556</u>
	<u>32,606</u>	<u>31,556</u>

#### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**SUHA YUSUF CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

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**4. RESTATEMENT OF PRIOR YEAR FIGURES**

Due to missing information at the time of preparation of the accounts for the year to 31st March 2024, investment income in the amount of £31,402 was missed from reported income for the year. This has been corrected in the comparative figures for 2024 in these financial statements. The independent examiner has reviewed this missing income as part of his work and is satisfied that the figures shown as 2024 comparatives in these accounts are not materially misstated.

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025</b>	2024
	<b>£</b>	£
Other creditors	<b><u>1,200</u></b>	<u>-</u>

**SUHA YUSUF CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**6. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	<b>1,369,345</b>	<b>31,406</b>	<b>1,400,751</b>
<b>TOTAL FUNDS</b>	<b><u>1,369,345</u></b>	<b><u>31,406</u></b>	<b><u>1,400,751</u></b>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>32,606</b>	<b>(1,200)</b>	<b>31,406</b>
<b>TOTAL FUNDS</b>	<b><u>32,606</u></b>	<b><u>(1,200)</u></b>	<b><u>31,406</u></b>

**Comparatives for movement in funds**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	1,337,789	32,606	1,369,345
<b>TOTAL FUNDS</b>	<b><u>1,337,789</u></b>	<b><u>32,606</u></b>	<b><u>1,369,345</u></b>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	31,556	-	31,556
<b>TOTAL FUNDS</b>	<b><u>31,556</u></b>	<b><u>-</u></b>	<b><u>31,556</u></b>

**SUHA YUSUF CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**6. MOVEMENT IN FUNDS - continued**

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

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	1,337,789	62,962	1,400,751
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,337,789</u>	<u>62,962</u>	<u>1,400,751</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	64,162	(1,200)	62,962
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>64,162</u>	<u>(1,200)</u>	<u>62,962</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.