

AL-SUNNAH CENTRE

England & Wales · Charity number 1143066

Details

Status Registered

Legal form Trust

Registered 2011-07-25

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

Contact

Address 18 kirk street
Sheffield
S4 7JX

Phone 01142724600

Email MASJIDSUNNAH.1@GMAIL.COM

Activities

Objects: 1) TO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL (AND PARTICULARLY AMONGST MUSLIMS) IN PARTICULAR BUT NOT EXCLUSIVELY ON THE SUBJECTS OF ISLAM, THE QURAN AND RELIGIOUS TOLERANCE. 2) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To promote the spiritual, emotional, social and physical well being of individuals in particular without distinction of age, disability, gender, health status, political affiliation or race by the: advancement of education, relief of poverty, preservation of good health and the provision of recreational activity.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-21	£112,650	£103,782	-	-
2024-04-21	£99,988	£98,116	-	-
2023-04-21	£105,410	£124,674	-	-
2022-04-21	£63,356	£64,200	-	-
2021-04-21	£67,241	£65,709	-	-

Trustees

Name	Role	Appointed
Rashid Hassan		2011-07-26
SAEED ABDI		2011-06-17
SAID HUSSEIN MOHAMOUD		2011-08-14

AL-SUNNAH CENTRE

England & Wales - Charity number 1143066

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	22	04	2024	To	21	04	2025

Section A Reference and administration details

Charity name

AL-SUNNAH CENTRE

Other names charity is known by

Registered charity number (if any)

1143066

18 KIRK STREET
 SHEFFIELD
 SOUTH YORKSHIRE
Postcode **S4 7JX**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Position
1	Mr Rashid Hassan			Chairman
2	Mr Saeed Abdi			Secretary
3	Said Mohamoud			Treasurer
4				
5				
6				
7				
8				
9				
10				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	AL-SUNNAH CENTRE is constituted as a charity registered with the charity commission in April 2011 under charity number 1143066. The charity is governed by a charity constitution which is formed in 2011.
How the charity is constituted (eg. trust, association, company)	<p>The charity trustees are responsible for the general control and management of the charity. The trustees give their time for free and receive no remuneration or other financial benefits.</p> <p>The trustees meet together as a body monthly and are responsible for decision making in relation to the running of the centre and all activities provided by the charity. There are sub committees who support the centre (AL-SUNNAH) activities in order to create an effective centre control systems. These committees oversee certain aspects of the charity work. For example, sub-committees for finance, education and day to day management of the centre. The sub-committees each meet five times a year, on different months to each other</p>
Trustee selection methods (eg. appointed by, elected by)	The procedures for electing or appointing new trustees are set out in a charity's governing document and selection method used is consistent with these procedures. For example, if members elect the trustees at the AGM, the existing trustees might be able to suggest which candidates they feel are most suitable but will not have the final say on who is appointed.

Additional governance issues (Optional information)

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

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

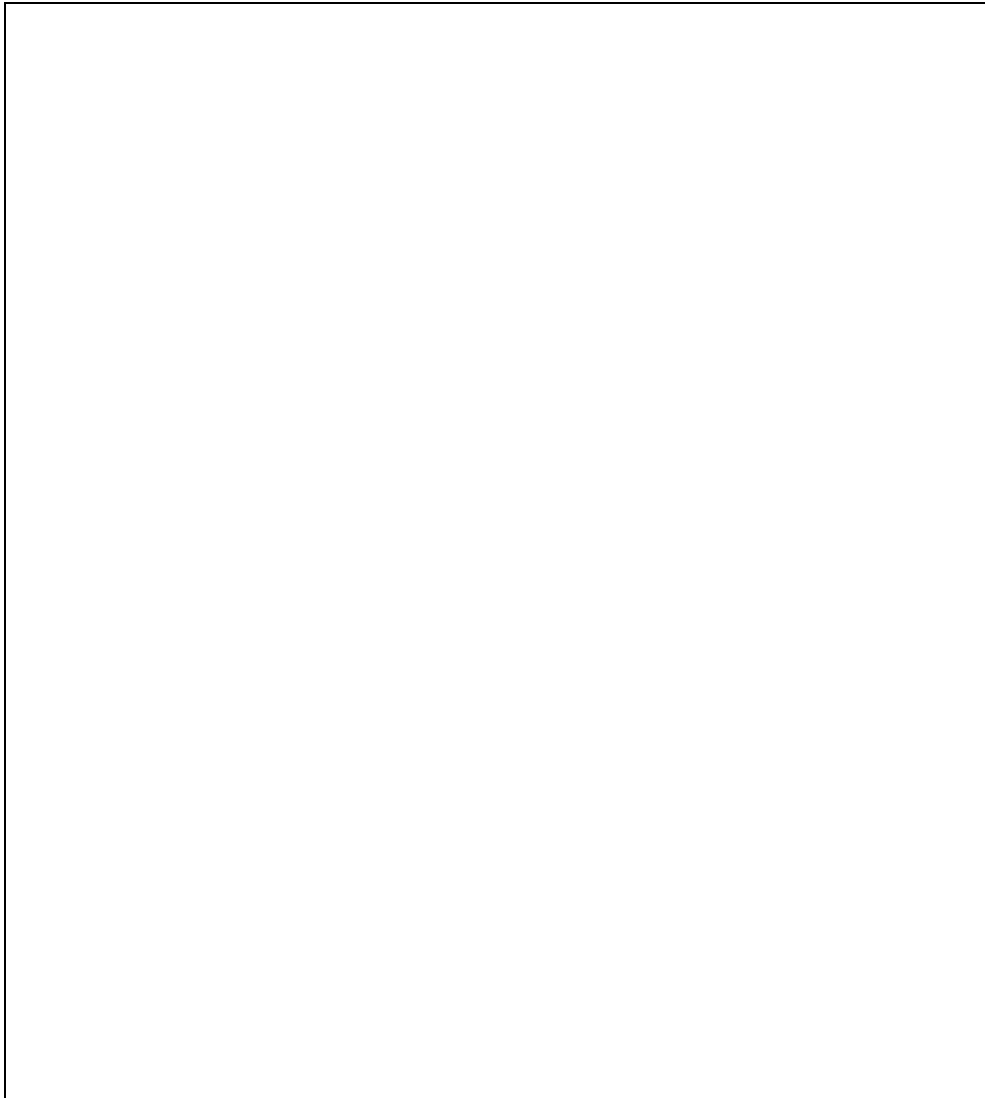
Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity's objective is to advance the education of the public in general (and particularly amongst Muslims). In particular but not exclusively on the subjects of Islam i.e. the Quran and religious tolerance.

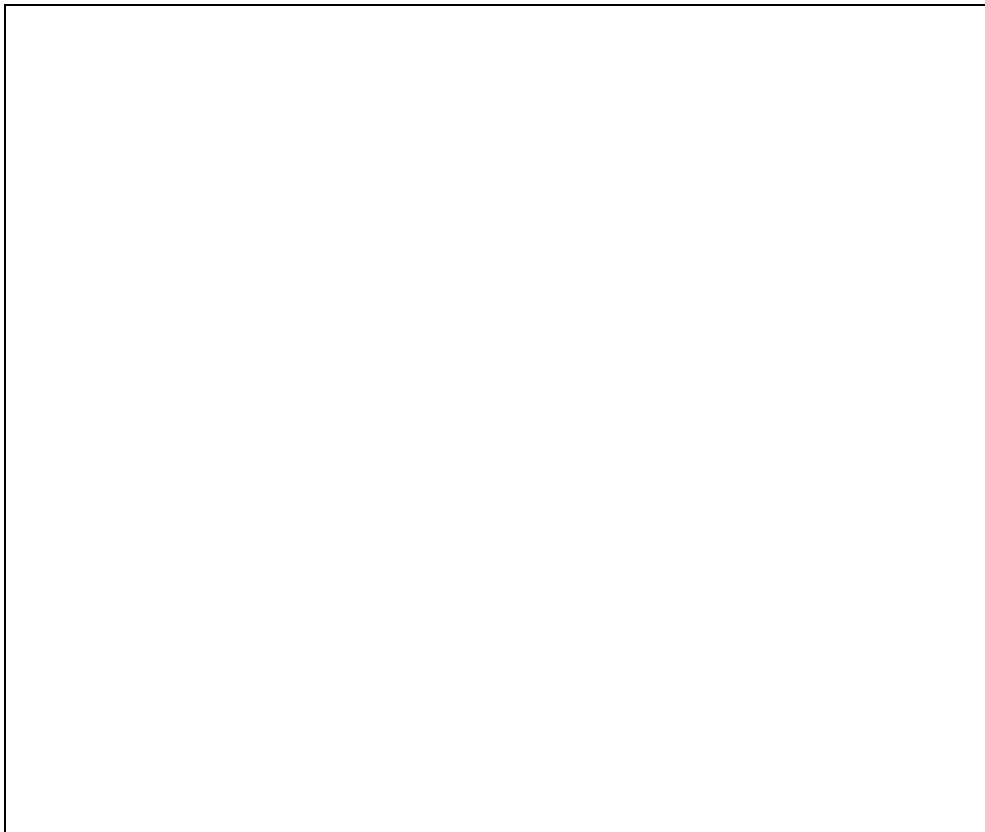
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

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

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



Summary of the main achievements of the charity during the year

Held lessons and lectures on Islamic topics for the public which they have benefitted from greatly. We also educated the youth on the correct beliefs of Orthodox Islam and they also memorised the complete Quran (Koran).

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three month's operating costs of the Centre. The trustees are considering raising funds to purchase the building and establish funeral services facilities. The trustees are also planning to increase education sessions. The financial forecasting for the purchasing of the building and extending education sessions is under process.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	SAID Mohamoud	
Full name(s)	Said Mohamoud	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	20.12.2025	

	AL-SUNNAH CENTRE		1143066		CC17a
	Annual accounts for the period				
	Period start date	22.04.2024	To	Period end date	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	73,650	-	-	73,650	60,989
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	39,000	-	-	39,000	39,000
Total incoming resources			112,650	-	-	112,650	99,989
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	103,782	-	-	103,782	98,116
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	-	-	-	-	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			103,782	-	-	103,782	98,116
Net incoming/(outgoing) resources before transfers			8,868	-	-	8,868	1,872
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			8,868	-	-	8,868	1,872
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			8,868	-	-	8,868	1,872
Total funds brought forward			1,872	-	-	1,872	-
Total funds carried forward			10,740	-	-	10,740	1,872

Section B Balance sheet

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	201,000	-	-	201,000	201,000
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	201,000	-	-	201,000	201,000
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	10,740	-	-	10,740	10,461
Total current assets	B09	10,740	-	-	10,740	10,461
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	10,740	-	-	10,740	10,461
Total assets less current liabilities	B12	211,740	-	-	211,740	211,461
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	211,740	-	-	211,740	211,461
Funds of the Charity						
Unrestricted funds	B16	211,740	-	-	211,740	214,013
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	-	-	-	-
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	211,740	-	-	211,740	214,013
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval
		Saeed Abdi		Saeed Abdi		20.12.2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

AL-SUNNAH CENTRE

On accounts for the year
ended

21 APRIL 2025

Charity no
(1143066)

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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; and
 - 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.

* Please delete the words in the brackets if they do not apply.

Signed: Mohammed Al-Imam

Date: 20.12.2025

Name: UNITED ACCOUNTANTS AND TAX ADVISORS

Relevant professional
qualification(s) or body :

INSTITUTE OF FINANCIAL ACCOUNTANTS (England & Wales)

Address: 17 BELLHOUSE ROAD

SHEFFIELD
S5 6HJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

N/A

Give here brief details of any items that the examiner wishes to disclose.

N/A

AL-SUNNAH CENTRE

England & Wales - Charity number 1143066

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	22	04	2023	To	21	04	2024

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AL-SUNNAH CENTRE

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Postcode **S4 7JX**

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	Trustee name	Office (if any)	Dates acted if not for whole year	Position
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2	Mr Saeed Abdi			Secretary
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

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(eg. trust, association, company)

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(eg. appointed by, elected by)

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Additional governance issues (Optional information)

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

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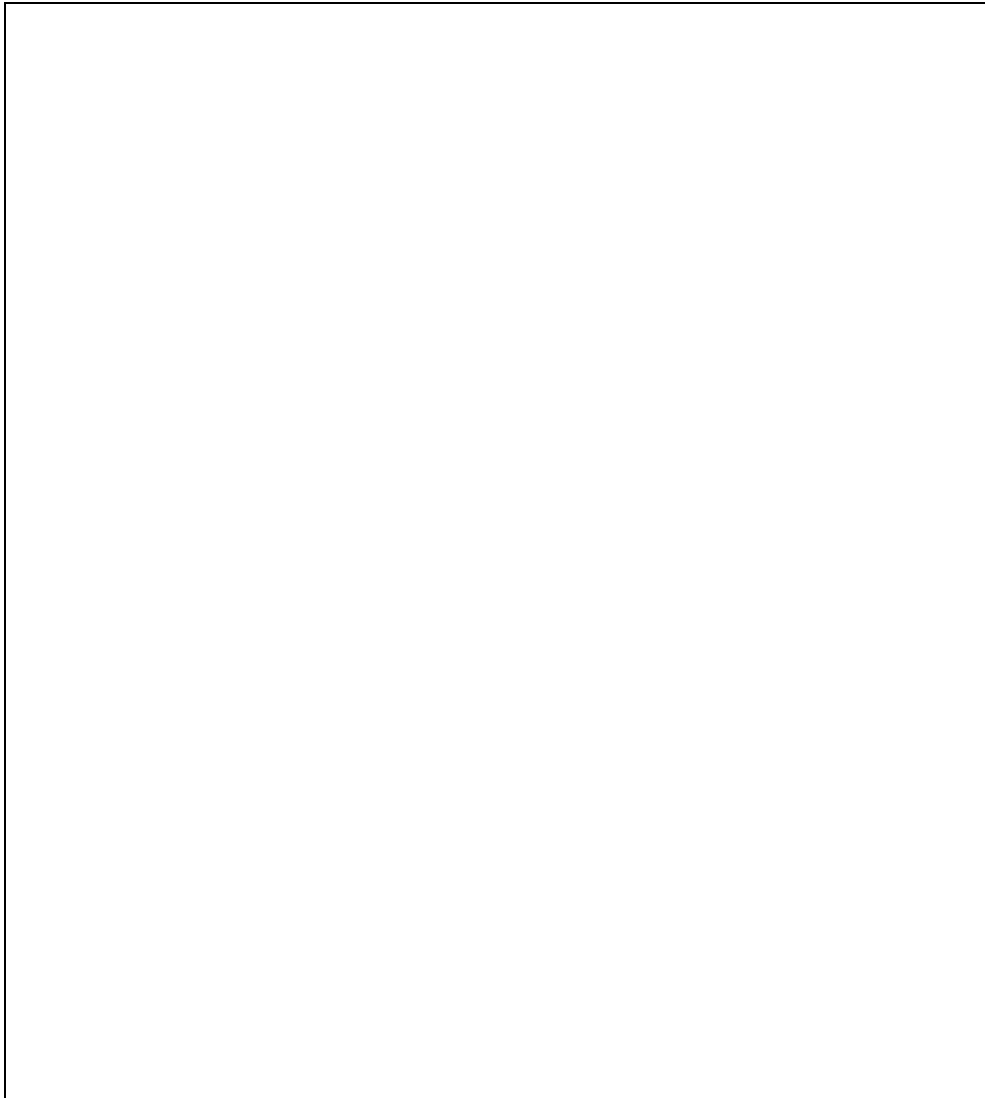
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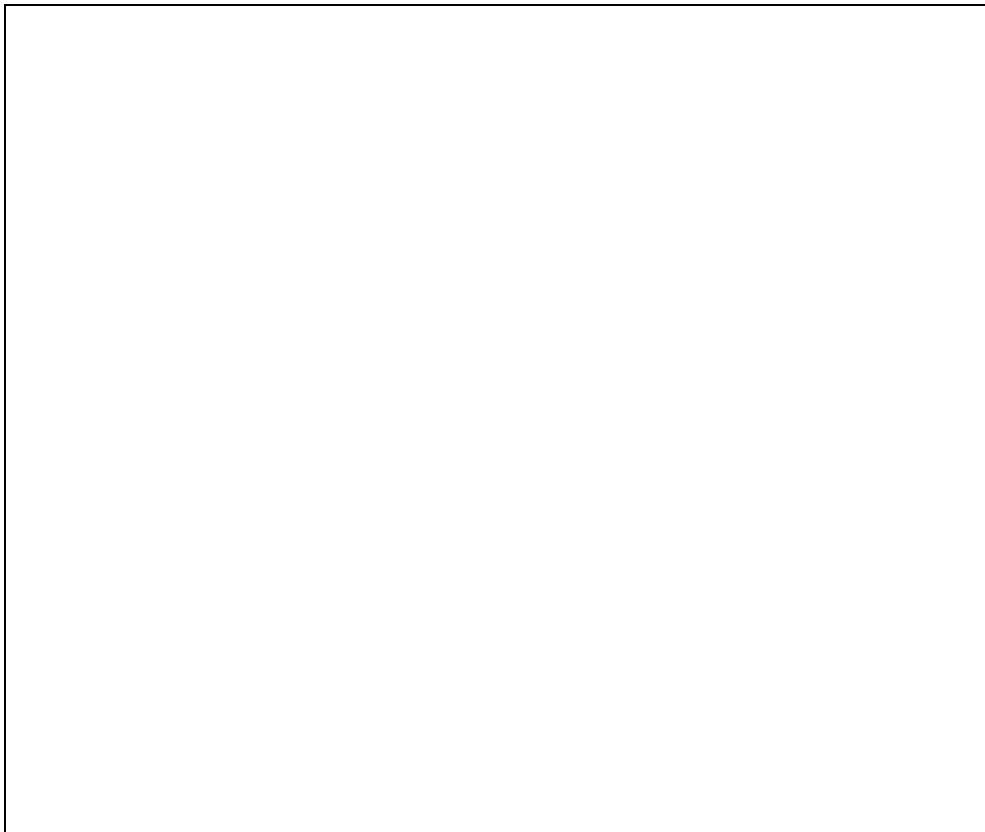
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Additional details of objectives and activities (Optional information)

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

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



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Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	SAID Mohamoud	
Full name(s)	Said Mohamoud	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	20.12.2024	

	AL-SUNNAH CENTRE		1143066	CC17a
	Annual accounts for the period			
	Period start date	22.04.2023	To	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	60,989	-	-	60,989	66,411
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	39,000	-	-	39,000	39,000
Total incoming resources			99,989	-	-	99,989	105,411
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	98,116	-	-	98,116	124,674
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	-	-	-	-	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			98,116	-	-	98,116	124,674
Net incoming/(outgoing) resources before transfers			1,872	-	-	1,872	- 19,263
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			1,872	-	-	1,872	- 19,263
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			1,872	-	-	1,872	- 19,263
Total funds brought forward			- 19,263	-	-	- 19,263	
Total funds carried forward			- 17,391	-	-	- 17,391	- 19,263

Section B Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	201,000	-	-	201,000	201,000
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	201,000	-	-	201,000	201,000
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	1,872	-	-	1,872	10,461
Total current assets	B09	1,872	-	-	1,872	10,461
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	1,872	-	-	1,872	10,461
Total assets less current liabilities	B12	202,872	-	-	202,872	211,461
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	202,872	-	-	202,872	211,461
Funds of the Charity						
Unrestricted funds	B16	202,872	-	-	202,872	214,013
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	-	-	-	-
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	202,872	-	-	202,872	214,013
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval
		Saeed Abdi		Saeed Abdi		20.12.2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

AL-SUNNAH CENTRE

On accounts for the year
ended

21 APRIL 2024

Charity no
(1143066)

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(remember to include the page numbers of additional sheets)

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Signed: Mohammed Al-Imam

Date: 20.12.2024

Name: UNITED ACCOUNTANTS AND TAX ADVISORS

Relevant professional
qualification(s) or body :

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Address: 17 BELLHOUSE ROAD

SHEFFIELD
S5 6HJ

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AL-SUNNAH CENTRE

England & Wales - Charity number 1143066

Accounts



Trustees' Annual Report for the period

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

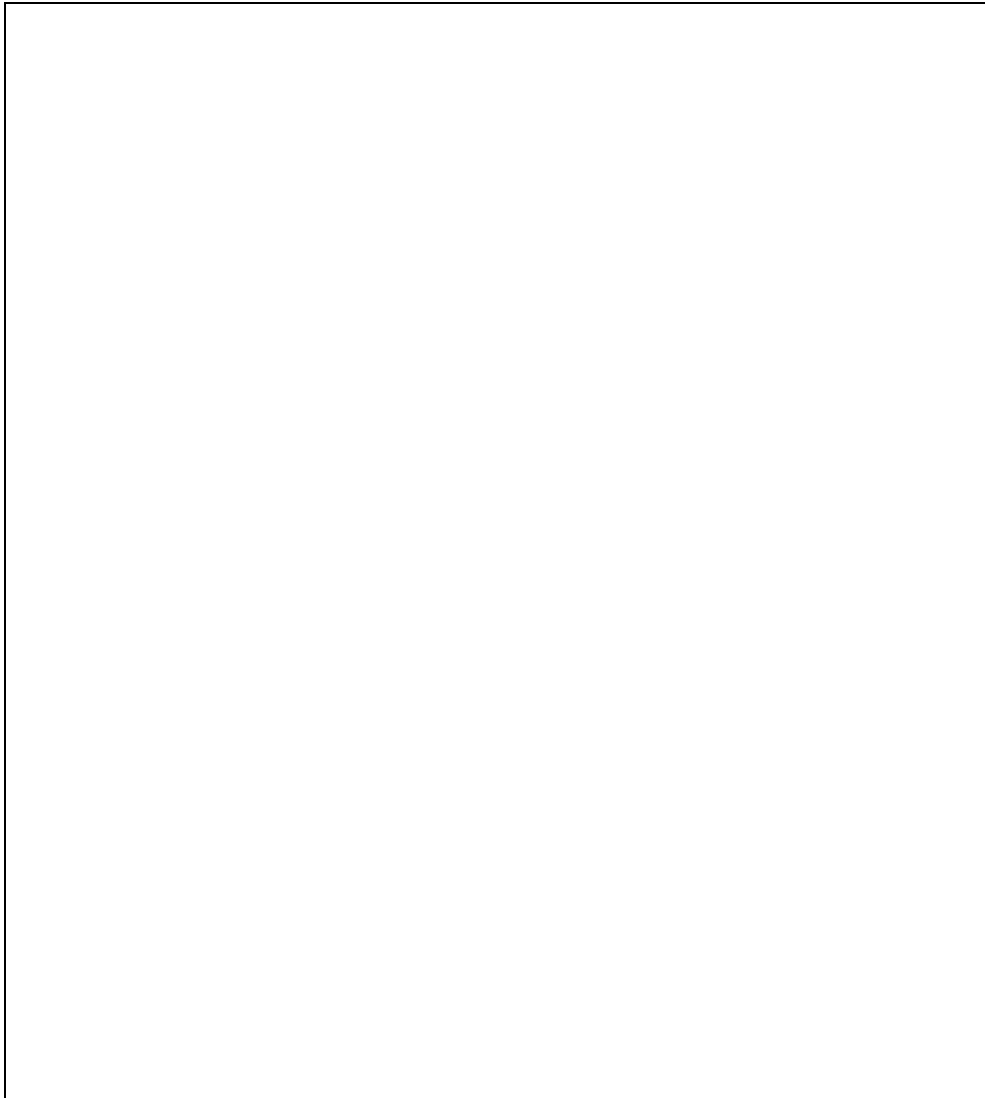
Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity's objective is to advance the education of the public in general (and particularly amongst Muslims). In particular but not exclusively on the subjects of Islam i.e. the Quran and religious tolerance.

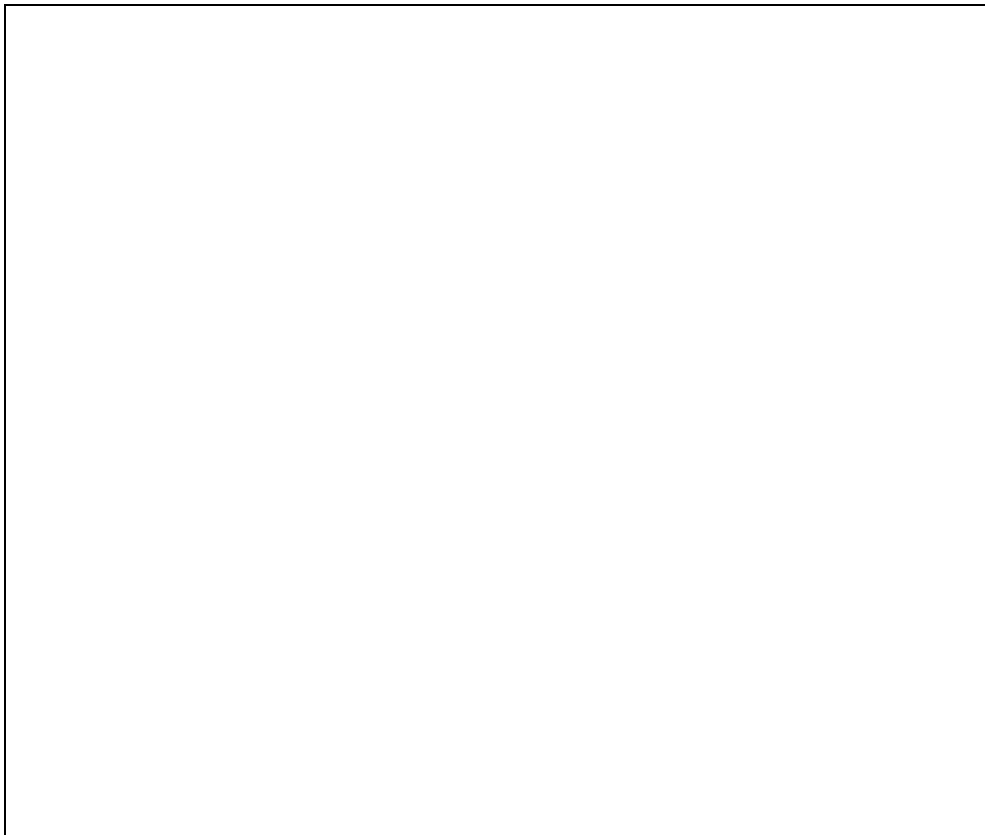
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

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

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



Summary of the main achievements of the charity during the year

Held lessons and lectures on Islamic topics for the public which they have benefitted from greatly. We also educated the youth on the correct beliefs of Orthodox Islam and they also memorised the complete Quran (Koran).

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three month's operating costs of the Centre. The trustees are considering raising funds to purchase the building and establish funeral services facilities. The trustees are also planning to increase education sessions. The financial forecasting for the purchasing of the building and extending education sessions is under process.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	SAID Mohamoud	
Full name(s)	Said Mohamoud	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	20.12.2023	

	AL-SUNNAH CENTRE		1143066		CC17a
	Annual accounts for the period				
	Period start date	22.04.2022	To	Period end date	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
	Voluntary income	S01	66,411	-	-	66,411	39,356
	Activities for generating funds	S02	-	-	-	-	-
	Investment income	S03	-	-	-	-	-
Incoming resources from charitable activities							
		S04	-	-	-	-	-
Other incoming resources							
		S05	39,000	-	-	39,000	24,000
Total incoming resources			105,411	-	-	105,411	63,356
Resources expended (Notes 4-8)							
Costs of Generating Funds							
	Costs of generating voluntary income	S07	124,674	-	-	124,674	64,200
	Fundraising trading costs	S08	-	-	-	-	-
	Investment management costs	S09	-	-	-	-	-
Charitable activities							
		S10	-	-	-	-	-
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended			124,674	-	-	124,674	64,200
Net incoming/(outgoing) resources before transfers			- 19,263	-	-	- 19,263	- 844
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			- 19,263	-	-	- 19,263	- 844
Other recognised gains/(losses)							
	Gains and losses on revaluation of fixed assets for the charity's own use	S17	-	-	-	-	-
	Gains and losses on investment assets	S18	-	-	-	-	-
Net movement in funds			- 19,263	-	-	- 19,263	- 844
Total funds brought forward			- 844	-	-	- 844	
Total funds carried forward			- 20,106	-	-	- 20,106	- 844

Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	201,000	-	-	201,000	201,000
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	201,000	-	-	201,000	201,000
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	10,461	-	-	10,461	12,169
Total current assets	B09	10,461	-	-	10,461	12,169
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	10,461	-	-	10,461	12,169
Total assets less current liabilities	B12	211,461	-	-	211,461	213,169
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	211,461	-	-	211,461	213,169
Funds of the Charity						
Unrestricted funds	B16	211,461	-	-	211,461	214,013
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	-	-	-	-
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	211,461	-	-	211,461	214,013
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval	
	Saeed Abdi		Saeed Abdi		20.12.2023	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

AL-SUNNAH CENTRE

On accounts for the year
ended

21 APRIL 2023

Charity no
(1143066)

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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; and
 - 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.

* Please delete the words in the brackets if they do not apply.

Signed: Mohammed Al-Imam

Date: 20.12.2023

Name: UNITED ACCOUNTANTS AND TAX ADVISORS

Relevant professional
qualification(s) or body :

INSTITUTE OF FINANCIAL ACCOUNTANTS (England & Wales)

Address: 17 BELLHOUSE ROAD

SHEFFIELD

S5 6HJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

N/A

Give here brief details of any items that the examiner wishes to disclose.

N/A

AL-SUNNAH CENTRE

England & Wales - Charity number 1143066

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	22	04	2021	To	21	04	2022

Section A Reference and administration details

Charity name

AL-SUNNAH CENTRE

Other names charity is known by

Registered charity number (if any)

1143066

18 KIRK STREET
 SHEFFIELD
 SOUTH YORKSHIRE
Postcode **S4 7JX**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Position
1	Mr Rashid Hassan			Chairman
2	Mr Saeed Abdi			Secretary
3	Said Mohamoud			Treasurer
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	AL-SUNNAH CENTRE is constituted as a charity registered with the charity commission in April 2011 under charity number 1143066. The charity is governed by a charity constitution which is formed in 2011.
How the charity is constituted (eg. trust, association, company)	<p>The charity trustees are responsible for the general control and management of the charity. The trustees give their time for free and receive no remuneration or other financial benefits.</p> <p>The trustees meet together as a body monthly and are responsible for decision making in relation to the running of the centre and all activities provided by the charity. There are sub committees who support the centre (AL-SUNNAH) activities in order to create an effective centre control systems. These committees oversee certain aspects of the charity work. For example, sub-committees for finance, education and day to day management of the centre. The sub-committees each meet five times a year, on different months to each other</p>
Trustee selection methods (eg. appointed by, elected by)	The procedures for electing or appointing new trustees are set out in a charity's governing document and selection method used is consistent with these procedures. For example, if members elect the trustees at the AGM, the existing trustees might be able to suggest which candidates they feel are most suitable but will not have the final say on who is appointed.

Additional governance issues (Optional information)

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

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

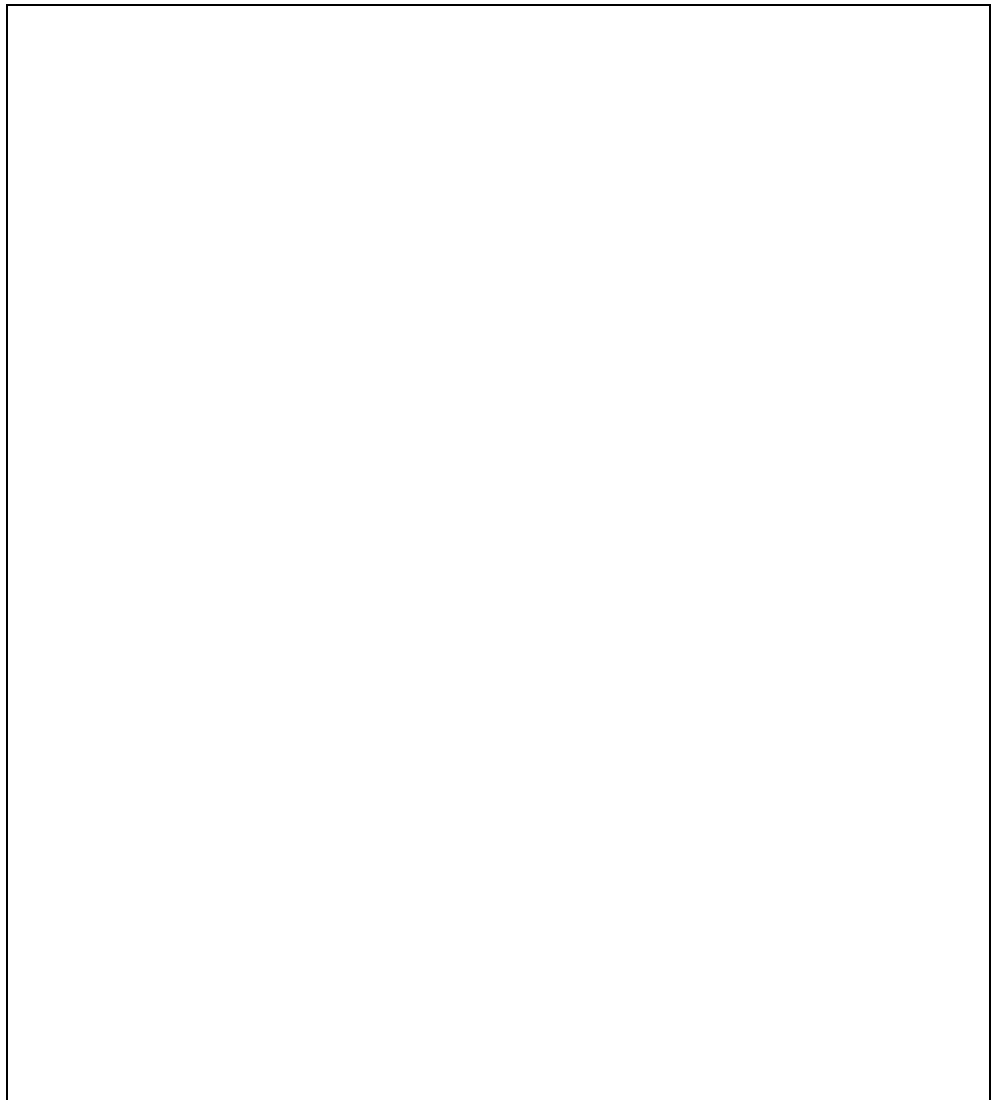
Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity's objective is to advance the education of the public in general (and particularly amongst Muslims). In particular but not exclusively on the subjects of Islam i.e. the Quran and religious tolerance.

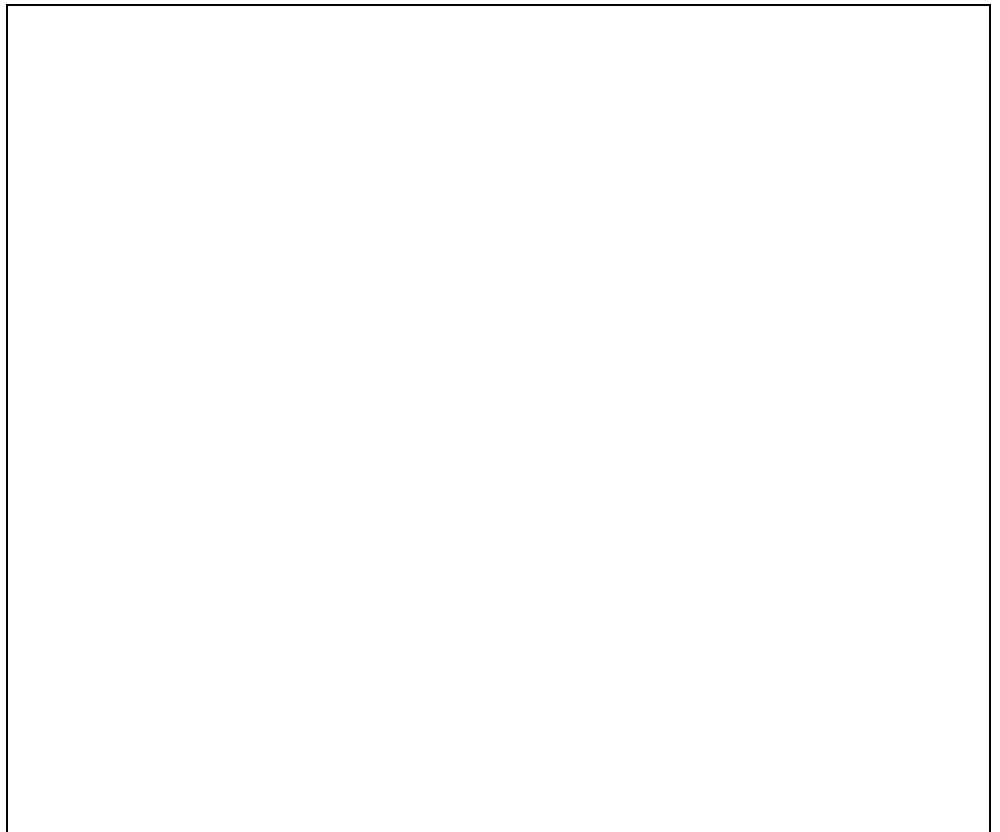
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

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

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



Summary of the main achievements of the charity during the year

Held lessons and lectures on Islamic topics for the public which they have benefitted from greatly. We also educated the youth on the correct beliefs of Orthodox Islam and they also memorised the complete Quran (Koran).

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three month's operating costs of the Centre. The trustees are considering raising funds to purchase the building and establish funeral services facilities. The trustees are also planning to increase education sessions. The financial forecasting for the purchasing of the building and extending education sessions is under process.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	SAID Mohamoud	
Full name(s)	Said Mohamoud	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	20.12.2022	

	AL-SUNNAH CENTRE		1143066	CC17a
	Annual accounts for the period			
	Period start date	22.04.2021	To	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	39,356	-	-	39,356	43,241
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	24,000	-	-	24,000	24,000
Total incoming resources			63,356	-	-	63,356	67,241
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	64,200	-	-	64,200	65,709
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	-	-	-	-	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			64,200	-	-	64,200	65,709
Net incoming/(outgoing) resources before transfers			- 844	-	-	- 844	1,531
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			- 844	-	-	- 844	1,531
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			- 844	-	-	- 844	1,531
Total funds brought forward			1,531	-	-	1,531	
Total funds carried forward			688	-	-	688	1,531

Section B Balance sheet

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	201,000	-	-	201,000	201,000
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	201,000	-	-	201,000	201,000
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	12,169	-	-	12,169	13,013
Total current assets	B09	12,169	-	-	12,169	13,013
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	12,169	-	-	12,169	13,013
Total assets less current liabilities	B12	213,169	-	-	213,169	214,013
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	213,169	-	-	213,169	214,013
Funds of the Charity						
Unrestricted funds	B16	213,169	-	-	213,169	214,013
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	-	-	-	-
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	213,169	-	-	213,169	214,013
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval
		Saeed Abdi		Saeed Abdi		20.12.2022



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

AL-SUNNAH CENTRE

On accounts for the year
ended

21 APRIL 2022

Charity no
(1143066)

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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; and
 - 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.

* Please delete the words in the brackets if they do not apply.

Signed: Js Hashim

Date: 20.12.2022

Name: KAMAAL ACCOUNTANCY SERVICES

Relevant professional qualification(s) or body :

INSTITUTE OF FINANCIAL ACCOUNTANTS (England & Wales)

Address: 33 HAMPTON ROAD

SHEFFIELD
S5 7AN

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

N/A

Give here brief details of any items that the examiner wishes to disclose.

N/A

AL-SUNNAH CENTRE

England & Wales - Charity number 1143066

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	22	04	2020	To	21	04	2021

Section A Reference and administration details

Charity name

AL-SUNNAH CENTRE

Other names charity is known by

Registered charity number (if any)

1143066

18 KIRK STREET
 SHEFFIELD
 SOUTH YORKSHIRE
Postcode **S4 7JX**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Position
1	Mr Rashid Hassan			Chairman
2	Mr Saeed Abdi			Secretary
3	Said Mohamoud			Treasurer
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	AL-SUNNAH CENTRE is constituted as a charity registered with the charity commission in April 2011 under charity number 1143066. The charity is governed by a charity constitution which is formed in 2011.
How the charity is constituted (eg. trust, association, company)	<p>The charity trustees are responsible for the general control and management of the charity. The trustees give their time for free and receive no remuneration or other financial benefits.</p> <p>The trustees meet together as a body monthly and are responsible for decision making in relation to the running of the centre and all activities provided by the charity. There are sub committees who support the centre (AL-SUNNAH) activities in order to create an effective centre control systems. These committees oversee certain aspects of the charity work. For example, sub-committees for finance, education and day to day management of the centre. The sub-committees each meet five times a year, on different months to each other</p>
Trustee selection methods (eg. appointed by, elected by)	The procedures for electing or appointing new trustees are set out in a charity's governing document and selection method used is consistent with these procedures. For example, if members elect the trustees at the AGM, the existing trustees might be able to suggest which candidates they feel are most suitable but will not have the final say on who is appointed.

Additional governance issues (Optional information)

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

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

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity's objective is to advance the education of the public in general (and particularly amongst Muslims). In particular but not exclusively on the subjects of Islam i.e. the Quran and religious tolerance.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

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Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three month's operating costs of the Centre. The trustees are considering raising funds to purchase the building and establish funeral services facilities. The trustees are also planning to increase education sessions. The financial forecasting for the purchasing of the building and extending education sessions is under process.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	SAID Mohamoud	
Full name(s)	Said Mohamoud	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	20.12.2021	

	AL-SUNNAH CENTRE		1143066		CC17a
	Annual accounts for the period				
	Period start date	22.04.2020	To	Period end date	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	43,241	-	-	43,241	19,887
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities				-	-	-	-
Other incoming resources		S05	24,000	-	-	24,000	12,000
Total incoming resources			67,241	-	-	67,241	31,887
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	65,709	-	-	65,709	43,638
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	-	-	-	-	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			65,709	-	-	65,709	43,638
Net incoming/(outgoing) resources before transfers			1,531	-	-	1,531	- 11,751
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			1,531	-	-	1,531	- 11,751
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			1,531	-	-	1,531	- 11,751
Total funds brought forward			- 11,751	-	-	- 11,751	
Total funds carried forward			- 10,220	-	-	- 10,220	- 11,751

Section B Balance sheet

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	201,000	-	-	201,000	201,000
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	201,000	-	-	201,000	201,000
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	13,013	-	-	13,013	3,688
Total current assets	B09	13,013	-	-	13,013	3,688
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	13,013	-	-	13,013	3,688
Total assets less current liabilities	B12	214,013	-	-	214,013	204,688
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	214,013	-	-	214,013	204,688
Funds of the Charity						
Unrestricted funds	B16	214,013	-	-	214,013	204,688
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	-	-	-	-
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	214,013	-	-	214,013	204,688
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval
		Saeed Abdi		Saeed Abdi		20.12.2021



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

AL-SUNNAH CENTRE

On accounts for the year
ended

21 APRIL 2021

Charity no
(1143066)

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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; and
 - 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.

* Please delete the words in the brackets if they do not apply.

Signed: Js Hashim

Date: 20.12.2021

Name: KAMAAL ACCOUNTANCY SERVICES

Relevant professional
qualification(s) or body :

INSTITUTE OF FINANCIAL ACCOUNTANTS (England & Wales)

Address: 33 HAMPTON ROAD

SHEFFIELD
S5 7AN

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

N/A

Give here brief details of any items that the examiner wishes to disclose.

N/A