



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	22	04	2020		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
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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)	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	20.12.2021	

	AL-SUNNAH CENTRE				1143066		CC17a	
	Annual accounts for the period							
	Period start date		22.04.2020	To	Period end date	21.04.21		
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	
			£	£	£	£	£	
Incoming resources (Note 3)			F01	F02	F03	F04	F05	
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		S04		-	-	-	-	
Other incoming resources		S05	24,000	-	-	24,000	12,000	
Total incoming resources			S06	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			S13	65,709	-	-	65,709	43,638
Net incoming/(outgoing) resources before transfers			S14	1,531	-	-	1,531	- 11,751
Gross transfers between funds			S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	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			S19	1,531	-	-	1,531	- 11,751
Total funds brought forward			S20	- 11,751	-	-	- 11,751	
Total funds carried forward			S21	- 10,220	-	-	- 10,220	- 11,751

Section B Balance sheet						
	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Tangible assets (Note 9)	B01	201,000	-	-	201,000	201,000
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	201,000	-	-	201,000	201,000
<b>Current assets</b>						
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
<b>Total current assets</b>	B09	13,013	-	-	13,013	3,688
<b>Creditors: amounts falling due within one year (Note 12)</b>	B10	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B11	13,013	-	-	13,013	3,688
<b>Total assets less current liabilities</b>	B12	214,013	-	-	214,013	204,688
<b>Creditors: amounts falling due after one year (Note 12)</b>	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	214,013	-	-	214,013	204,688
<b>Funds of the Charity</b>						
Unrestricted funds	B16	214,013	-		214,013	204,688
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	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