



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2022 To 31 March 2023

Charity name: Sunnah Sports Academy Trust

Charity registration number:1172620

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <ol style="list-style-type: none">1. The promotion of community participation in healthy recreation, for the benefit of the inhabitants of Yorkshire, by the provision of facilities for playing all sports capable of improving health.2. To promote, for the benefit of the inhabitants of Yorkshire and the surrounding area, the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities, by reason of their youth, age, infirmity or disablement, financial hardship, or social and economic circumstances, or for the public at large in the interests of social welfare, and with the object of improving the condition of life of the said inhabitants.3. To relieve sickness and poor health amongst people living in Yorkshire and the surrounding area, by raising awareness and providing education regarding common health problems, such as obesity and diabetes.4. To help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.5. To promote social inclusion for the public benefit, by working with

		<p>people in Yorkshire and the surrounding area who are socially excluded on the grounds of their sex, ethnic origin, belief, or creed (in particular, members of the Muslim community), and assisting them to integrate into society.</p> <p>6. To establish or secure the establishment of a community centre, and to maintain or manage or cooperate with any statutory authority in the maintenance and management of such a centre, for activities promoted by the charity in furtherance of the above objects.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity carries out a range of sports and activities in pursuant of its charitable aims;</p> <ol style="list-style-type: none"> 1. A selection of different sports, available on a weekly basis to the community. 2. Weekly Youth Clubs. 3. Holiday clubs and distribution of free meals during school holidays. 4. Personal development courses to train community ambassadors to carry out our objectives in the wider community. 5. Making links in schools and faith-based settings for extra -curricular activities for children and adults.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees give due diligence as required to the guidance issued by the Charity Commission guides pertaining to public benefit and the Charities Act 2011.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity continued to provide 8 sessions a week in various sports including archery, boxing, and fencing to the Bradford community. This continued despite a move to new premises during the year.</p> <p>Additionally, sessions were delivered in schools, special schools and disability living centres. To combat rising venue costs and in an attempt to keep the sessions accessible for all, some were delivered in local parks.</p> <p>The charity also received funding from StreetGames and JU:MP to run year long apprenticeships for 12 young people to achieve sports industry qualifications. Some of these junior coaches have stayed with the charity and run sessions.</p> <p>The charity was also given funding from Bradford Council as part of the HAF scheme for families on free school meals. As part of the scheme, the charity provided 36 days of sports and craft activities (including trips) and 2160 meals to those eligible.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity held £13382.71 at the end of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The money held is for programmes that cross between two financial years.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>Recruitment and appointment of trustees</p> <p>The existing trustees are responsible collectively for the recruitment of new trustees.</p> <p>We seek to identify people who can provide invaluable operational and management intel for the successful running of the charity. People who have a rapport with and can identify with the local community are sought out and those who have a connection with hard-to-reach communities. We believe this ensures the charity can extend its services to as many as possible.</p> <p>We keep the skills requirements under review. New trustees may be sought by open advertisement or through conversation with candidates in relevant sectors.</p> <p>Potential trustees are invited to attend trustees' meetings and are provided with information about the charity's vision and activities. The candidate's eligibility, competence, specialist knowledge and skills will be given due diligence at a subsequent trustees' meeting.</p> <p>Induction and training of trustees</p> <p>Once appointed, new trustees will be given a copy of the constitution and our internal policies and procedures. Further guidance from the Charity Commission are included in the induction package, including 'The essential trustee' and the guidance on 'the advancement of amateur sport,</p>
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		health and education for public benefit' so new trustees are aware of the scope of their responsibilities reflective of the Charities Act.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		<p>Risk management</p> <p>We have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We confirm that major risks have been reviewed and management systems have been implemented. The reserves and known subsequent income are appropriate for short to medium term financial requirements.</p>

Reference and Administrative details

Charity name	Sunnah Sports Academy Trust
Other name the charity uses	1172620
Registered charity number	
Charity's principal address	Suite 15, Tradeforce Building, Cornwall Place, Bradford BD8 7JT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nalette Janine Tucker	CEO		
2	Naheed Rehman			
3	Dr Razaqat Rashid			
4	Haleema Hajee		Resigned March 2023	
5	Amina Hajee		Resigned March 2023.	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

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Date

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Sunnah Sports Academy Trust, Charity Reg: 1172620
Income Statement for the year ending 31st March 2023

RECEIPTS	APR 22	MAY 22	JUNE 22	JULY 22	AUG 22	SEP 22	OCT 22	NOV 22	DEC 22	JAN 23	FEB 23	MAR 23	TOTAL
SESSIONAL INCOME	£392.50	£1,500.00	£437.50	£646.00	£271.00	£1,443.75	£4,674.00	£872.00	£774.00	£4,155.00	£558.00	£537.50	£16,261.25
DONATIONS / MISC	£5.00	£9.00	£2.00	£5.00	£9.00	£7.00	£2.00	£7.00	£7.00	£7.00	£5.00	£9.00	£74.00
REFUNDS		£36.00	£17,852.40		£538.80		£159.00	£35.10					£768.90
UNRESTRICTED FUNDING	£11,240.50	£732.40	£17,852.40		£3,768.60	£9,189.00	£7,000.00			£8,504.00	£100.00	£4,608.00	£46,805.90
RESTRICTED FUNDING	£5,000.00										£0.00	£12,060.00	£33,249.00
TOTAL RECEIPTS	£11,638.00	£7,277.40	£18,291.90	£1,189.80	£280.00	£14,408.35	£4,835.00	£7,914.10	£781.00	£12,666.00	£663.00	£17,214.50	£97,159.05
EXPENDITURE													
PHONE	£95.55	£101.88	£102.92	£112.68	£112.29	£80.29	£80.29	£80.29	£80.29	£80.29	£80.29	£80.29	£1,087.74
INSURANCE													£1,205.49
RENT	£168.00	£162.00	£330.00	£165.00	£5,010.00	£165.00	£165.00	£165.00		£8,443.33	£2,908.33		£17,516.66
SERVICING / PRO. FEES	£1,336.79	£852.22	£4,597.84	£2,854.01	£6,759.70	£2,009.76	£1,688.05	£2,137.94	£4,000.14	£2,030.19	£353.18	£1,195.72	£29,815.54
EQUIPMENT													
HMRC		£1,282.23											
CLEANING													
SUNDRIES / MISC	£15.60												
RESTRICTED													
MERCHANDISE													
marketing	£128.55	£598.44	£630.04	£186.89	£169.26	£1,817.04	£41.99	£480.12	£61.96	£111.95	£207.41		£5,254.33
STATIONERY	£32.85	£49.50	£30.00	£30.00	£30.00	£90.00	£177.00	£30.00	£48.60	£79.00	£30.00		£626.95
STAFF SALARIES	£7,333.76	£2,035.50	£6,381.89	£2,385.00	£2,282.88	£8,890.13	£2,162.51	£5,665.33	£4,655.59	£5,123.65	£3,792.50	£4,439.47	£55,148.21
TOTAL EXPENDITURE	£9,111.10	£3,799.54	£13,354.92	£6,202.37	£12,336.86	£17,152.44	£11,426.41	£8,850.04	£10,333.84	£20,769.72	£7,325.25	£6,115.89	£126,778.38
PROFIT/LOSS	£2,526.90	£3,477.86	£4,936.98	£5,012.57	£12,056.86	£2,744.09	£6,591.41	£9,552.84	£8,103.72	£6,662.25	£11,098.61		£29,619.33
OPENING BANK	£43,001.34	£45,528.24	£49,006.10	£53,943.08	£48,930.51	£36,873.65	£34,129.56	£27,538.15	£26,602.21	£17,049.37	£8,945.65	£2,283.40	£13,382.01
PROFIT/LOSS	£2,526.90	£3,477.86	£4,936.98	£5,012.57	£12,056.86	£2,744.09	£6,591.41	£9,552.84	£8,103.72	£6,662.25	£11,098.61		£2,283.40
CLOSING BANK	£45,528.24	£49,006.10	£53,943.08	£48,930.51	£36,873.65	£34,129.56	£27,538.15	£26,602.21	£17,049.37	£8,945.65	£2,283.40	£13,382.01	

(Completed by
Zahira Ahmad (Admin)
13/01/24

Sunnah Sports Academy Trust, Charity Reg: 1172620
Balance Sheet for the year ending 31st March 2023

Fixed Assets: **0.00**

Current Assets:

Debtors	0.00
Cash at bank	13,382.01
Cash in hand	0.00
Total Current Assets	13,382.01

Liabilities:

Creditors falling due within 1 year	0.00
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Total Current Assets **13,382.01**

Net Assets **13,382.01**

The Funds of the Charity

Balance brought forward from 31 March 2021	43,001.34
Current years surrplus	-29,619.33

Total Charity Funds **13,382.01**

Completed by
Zahid Ahmed (ACMA)
13/01/24
