



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2023  
Period end date

Period start date To 31<sup>st</sup> March 2024

**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"><li>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.</li><li>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.</li><li>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.</li><li>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.</li><li>5. To promote social inclusion for the public benefit, by working with 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.</li></ol> <p>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,</p>

		for activities promoted by the charity in furtherance of the above objects.
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"> <li>1. A selection of different sports, available on a weekly basis to the community.</li> <li>2. Weekly Youth Clubs.</li> <li>3. Holiday clubs and distribution of free meals during school holidays.</li> <li>4. Personal development courses to train community ambassadors to carry out our objectives in the wider community.</li> <li>5. Making links in schools and faith-based settings for extra-curricular activities for children and adults.</li> </ol>
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.

## 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>This year we were awarded 4 National awards:</p> <ul style="list-style-type: none"> <li>- BBC Women in Sport Power List</li> <li>- LTA Special Recognition</li> <li>- British Muslim Awards Community Award</li> <li>- Coach of the Year Bradford Sports Awards</li> </ul> <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).</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>At the end of this financial year we have closed our account at £0.00.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>We will not operate in the year 2024/2025.</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We have decided as a group that the charity will not continue.</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	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

## 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 Rifaqat Rashid			
4	Aaliya Parven			
5				
6				
7				
8				
9				
10				

## Corporate trustees – names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## 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	

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nalette Tucker	Aaliya Parveen
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	1/2/25	

Sunnah Sports Academy Trust Charity Reg: 1172620  
Income statement for the year ending 31st march 2024

receipts	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Total
Sessional Income	66.00	7801.96	520.00	1224.50	2156.85	5047.00	840.00	355.00	72.00	48.00	20.02	Account closed	18151.33
Donations	5.00	9.00	0.00	2.00	2.00	0.00	4.00	2459.41	0.00	4.00	0.00	Account closed	2485.41
Refunds	5.00	13.41	0.00	0.00	450.00	255.00	0.00	0.00	101.12	0.00	0.00	Account closed	824.53
Unrestricted	0.00	512.00	20682.00	1000.00	4812.00	9048.00	250.00	0.00	0.00	0.00	0.00	Account closed	36304.00
Restricted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Account closed	0.00
Total	76.00	8336.37	21202.00	2226.50	7420.85	14350.00	1094.00	2814.41	173.12	52.00	20.02	Account closed	57765.27
Expenditure													
Phone	80.29	91.13	153.03	91.13	91.13	91.13	91.13	91.13	101.12	0.00	0.00	Account closed	881.22
Insurance	0.00	160.85	0.00	0.00	0.00	0.00	0.00	51.14	0.00	0.00	0.00	Account closed	211.99
Rent	2863.33	0.00	0.00	0.00	6786.65	0.00	2849.99	2700.00	0.00	80.00	0	Account closed	15279.97
Servicing/Pro Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.96	32.96	0.00	Account closed	65.92
Programme costs	2587.55	640.38	841.92	5377.56	3586.93	2081.51	1543.61	274.30	0.00	0.00	0	Account closed	16933.76
Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Account closed	0.00
HMRC	1440.46	0.00	0.00	0.00	0.00	0.00	0.00	4.87	0.00	0.00	0.00	Account closed	1445.33
Cleaning	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Account closed	0.00
Sundries/Misc	0.00	8.00	167.50	447.00	205.50	0.00	132.75	0.00	0.00	0.00	0	Account closed	960.75
Merchandise	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Account closed	0.00
Marketing	46.55	363.06	123.78	65.82	112.23	76.96	1410.85	19.97	0.00	0.00	0	Account closed	2219.22
Stationery	0.00	0.00	0.00	153.40	0.00	0.00	166.25	0.00	0.00	0.00	0.1	Account closed	319.75
Staff Salaries	4643.50	5969.67	1487.50	4875.50	4377.00	6589.40	4487.50	400.00	0.00	0.00	0.00	Account closed	32830.07
Total Expenditure	11661.68	7233.09	2773.73	11010.41	15159.44	8839.00	10682.08	3541.41	134.08	112.96	0.10	Account closed	71147.98
Profit/Loss	-11585.68	1103.28	18428.27	-8783.91	-7738.59	5511.00	-9588.08	-727.00	39.04	-60.96	19.92	Account closed	
Opening Bank	13382.71	1797.03	2950.31	21328.58	12574.67	5034.08	10317.08	714.16	2.00	41.04	19.92		
Profit/Loss	-11585.68	1103.28	18428.27	-8783.91	-7738.59	5511.00	-9588.08	-727.00	39.04	-60.96	19.92	Account closed	
Closing Bank	1797.03	2900.31	21328.58	12544.67	4806.08	10317.08	729.00	2.00	41.04	19.92	0.00		
												Opening Balance	13382.71
												Closing Balance	0.00
												Difference	-13382.71

Sunnah Sports Academy Trust Charity Reg: 1172620  
Income statement for the year ending 31st march 2024

receipts	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Total
Sessional Income	66.00	7801.96	520.00	1224.50	2156.85	5047.00	840.00	355.00	72.00	48.00	20.02	Account closed	18151.33
Donations	5.00	9.00	0.00	2.00	2.00	0.00	4.00	2459.41	0.00	4.00	0.00	Account closed	2485.41
Refunds	5.00	13.41	0.00	0.00	450.00	255.00	0.00	0.00	101.12	0.00	0.00	Account closed	824.53
Unrestricted	0.00	512.00	20682.00	1000.00	4812.00	9048.00	250.00	0.00	0.00	0.00	0.00	Account closed	36304.00
Restricted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Account closed	0.00
Total	76.00	8336.37	21202.00	2226.50	7420.85	14350.00	1094.00	2814.41	173.12	52.00	20.02	Account closed	57765.27
Expenditure													
Phone	80.29	91.13	153.03	91.13	91.13	91.13	91.13	91.13	101.12	0.00	0.00	Account closed	881.22
Insurance	0.00	160.85	0.00	0.00	0.00	0.00	0.00	51.14	0.00	0.00	0.00	Account closed	211.99
Rent	2863.33	0.00	0.00	0.00	6786.65	0.00	2849.99	2700.00	0.00	80.00	0	Account closed	15279.97
Servicing/Pro Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.96	32.96	0.00	Account closed	65.92
Programme costs	2587.55	640.38	841.92	5377.56	3586.93	2081.51	1543.61	274.30	0.00	0.00	0	Account closed	16933.76
Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Account closed	0.00
HMRC	1440.46	0.00	0.00	0.00	0.00	0.00	0.00	4.87	0.00	0.00	0.00	Account closed	1445.33
Cleaning	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Account closed	0.00
Sundries/Misc	0.00	8.00	167.50	447.00	205.50	0.00	132.75	0.00	0.00	0.00	0	Account closed	960.75
Merchandise	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Account closed	0.00
Marketing	46.55	363.06	123.78	65.82	112.23	76.96	1410.85	19.97	0.00	0.00	0	Account closed	2219.22
Stationery	0.00	0.00	0.00	153.40	0.00	0.00	166.25	0.00	0.00	0.00	0.1	Account closed	319.75
Staff Salaries	4643.50	5969.67	1487.50	4875.50	4377.00	6589.40	4487.50	400.00	0.00	0.00	0.00	Account closed	32830.07
Total Expenditure	11661.68	7233.09	2773.73	11010.41	15159.44	8839.00	10682.08	3541.41	134.08	112.96	0.10	Account closed	71147.98
Profit/Loss	-11585.68	1103.28	18428.27	-8783.91	-7738.59	5511.00	-9588.08	-727.00	39.04	-60.96	19.92	Account closed	
Opening Bank	13382.71	1797.03	2950.31	21328.58	12574.67	5034.08	10317.08	714.16	2.00	41.04	19.92		
Profit/Loss	-11585.68	1103.28	18428.27	-8783.91	-7738.59	5511.00	-9588.08	-727.00	39.04	-60.96	19.92	Account closed	
Closing Bank	1797.03	2900.31	21328.58	12544.67	4806.08	10317.08	729.00	2.00	41.04	19.92	0.00		
												Opening Balance	13382.71
												Closing Balance	0.00
												Difference	-13382.71