

# AS-SUBAH TRUST

England & Wales · Charity number 1180159

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-10-02

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

## Contact

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**Address** Unit 21  
384 Abbott Road  
London  
E14 0UX

**Phone** 07908450246

**Email** [info@assubah.com](mailto:info@assubah.com)

**Website** [www.assubah.com](http://www.assubah.com)

## Activities

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**Objects:** To provide free education in impoverished regions globally and to deliver humanitarian aid in areas affected by natural disasters and poverty. Additionally, to advance the Islamic faith for the public benefit in the UK, primarily but not exclusively through educating the public about the religion, conducting educational courses, and offering counselling services.

**Activities:** To advance the Islamic Faith for the public benefit in the UK, mainly but not exclusively by means of :1)Educating the public about the religion2)Running educational courses3)Providing counselling services

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£820,510	£733,755	£1,110	0
2024-06-30	£725,135	£634,185	£655	0
2023-06-30	£428,676	£423,123	-	-
2022-06-30	£236,879	£252,657	-	-
2021-06-30	£171,816	£158,974	-	-

## Trustees

Name	Role	Appointed
<b>SYED NIZAMUL HOQUE</b>	Chair	2018-10-02
SYED SAIFUL HAQUE		2018-10-02
SYED ZIAUL HAQUE		2018-10-02
SYEDA TAHERA SULTANA		2018-10-02

**AS-SUBAH TRUST**

England & Wales - Charity number 1180159

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# Accounts

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**Balance Sheet**  
**As at 30 June 2025**

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	Notes	£	2025 £	£	2024 £
<b>Current Assets</b>					
Cash at bank and in hand			<u>1,110</u>	<u>654</u>	
			1,110	654	
<b>Creditors: Amounts Falling Due Within One Year</b>					
	4		<u>1</u>	<u>1</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			<u>1,111</u>	<u>655</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>1,111</u>	<u>655</u>	
<b>Creditor: Amounts Falling Due After More Than One Year</b>					
	5		<u>143,560</u>	<u>58,558</u>	
<b>NET ASSETS</b>					
Profit and Loss Account			<u>144,670</u>	<u>59,213</u>	
			<u>144,670</u>	<u>59,213</u>	
<b>Shareholders' Funds</b>					
			<u>144,670</u>	<u>59,213</u>	

We have prepared the above Accounts from the books, records, information and explanations furnished by the Head Trustee, Mr Syed Nizamul Hoque, and certify such to be in accordance therewith.



**Approved:** SYED NIZAMUL HOQUE  
Head Trustee

Date: 12th February 2026

**AS-SUBAH TRUST**

England & Wales - Charity number 1180159

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# Accounts

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**Balance Sheet**  
**As at 30 June 2024**

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	Notes	£	2024 £	£	2023 £
<b>Current Assets</b>					
Cash at bank and in hand			654		214
			654		214
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>		(1)		(6,500)
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>655</u>		<u>(6,286)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>655</u>		<u>(6,286)</u>
<b>Creditor: Amounts Falling Due After More Than One Year</b>	<b>4</b>		<u>58,558</u>		<u>(24,261)</u>
<b>NET LIABILITIES</b>			<u>59,213</u>		<u>(30,547)</u>
Profit and Loss Account			<u>59,213</u>		<u>(30,547)</u>
<b>Shareholders' Funds</b>			<u>59,213</u>		<u>(30,547)</u>

We have prepared the above Accounts from the books, records, information and explanations furnished by the Head Trustee, Mr Syed Nizamul Hoque, and certify such to be in accordance therewith.

**Approved:** SYED NIZAMUL HOQUE  
Head Trustee

Date: 16/04/2024

**AS-SUBAH TRUST**

England & Wales - Charity number 1180159

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# Accounts

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Charity AS-SUBAH TRUST  
Registration No 1180159  
Address 384 ABBOTT ROAD, UNIT 21, POPLAR WORKS, LONDON E14 0UX

**Trading Profit and Loss Account  
For The Year Ended 30 June 2023**

	2023		2022	
	£	£	£	£
<b>Turnover</b>				
Sales		428,676		233,430
Other trading income		-		-
		428,676		233,430
<b>Cost of Sales</b>				
Purchases	20,923		9,072	
Subcontractor costs	30,552		25,090	
Vehicle fuel costs	7,018		3,874	
		(58,493)		(38,036)
<b>Gross Profit</b>		370,183		195,394
<b>Administrative Expenses</b>				
Wages and salaries		92,459		108,607
Employers NI		2,984		4,855
Staff entertaining		2,574		3,568
Travel expenses		26,036		8,986
Rent		24,000		24,179
Light and heat		5,791		2,034
Water rates		2,599		1,875
Security costs		23,471		2,367
Premises insurances		887		679
Other premises costs		32,729		1,357
Computer software, consumables and maintenance		8,272		5,242
Postage		1,980		1,236
stationery		6,985		3,439
Promotional costs		45,741		29,580
Telecommunications and data costs		4,580		4,577
Accountancy fees		1,800		1,200
Legal fees		-		-
Subscriptions		2,851		2,136
Bank charges		878		432
Charitable donations		76,717		7,841
Sundry expenses		(1)		(2)
		(363,333)		(214,188)
<b>Other Operating Income</b>				
Other coronavirus grant income		-		3,449
		-		3,449
<b>OPERATING LOSS</b>		6,850.00	6850	(15,345)
<b>Interest payable and similar expenses</b>				
Bank interest payable		1,297		433
		(1,297)		(433)
<b>LOSS FOR THE FINANCIAL YEAR</b>		5,553		(15,778)

We have prepared the above Accounts from the books, records, information and explanations furnished by the Head Trustee, Mr Syed Nizamul Hoque, and certify such to be in accordance therewith.

Approved:

SYED NIZAMUL HOQUE  
Head Trustee

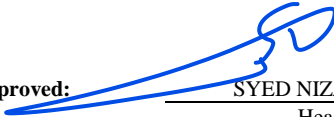
Date: 03/04/2024

**Balance Sheet**  
**As at 30 June 2023**

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	Notes	£	2023 £	£	2022 £
<b>Current Assets</b>					
Cash at bank and in hand			214	2,230	
			214	2,230	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>		(6,500)	(8,991)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(6,286)</u>	<u>(6,761)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,286)</u>	<u>(6,761)</u>	
<b>Creditor: Amounts Falling Due After More Than One Year</b>	<b>4</b>		<u>(24,261)</u>	<u>(29,339)</u>	
<b>NET LIABILITIES</b>			<u>(30,547)</u>	<u>(36,100)</u>	
Profit and Loss Account			<u>(30,547)</u>	<u>(36,100)</u>	
<b>Shareholders' Funds</b>			<u>(30,547)</u>	<u>(36,100)</u>	

We have prepared the above Accounts from the books, records, information and explanations furnished by the Head Trustee, Mr Syed Nizamul Hoque, and certify such to be in accordance therewith.

**Approved:**  SYED NIZAMUL HOQUE  
Head Trustee

Date: 03/04/2024

**AS-SUBAH TRUST**

England & Wales - Charity number 1180159

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# Accounts

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Charity AS-SUBAH TRUST  
Registration No 1180159  
Address 384 ABBOTT ROAD, UNIT 21, POPLAR WORKS, LONDON E14 0UX

**Trading Profit and Loss Account  
For The Year Ended 30 June 2022**

	2022		2021	
	£	£	£	£
<b>Turnover</b>				
Sales		233,430		65,920
Other trading income		-		105,816
		<u>233,430</u>		<u>171,816</u>
<b>Cost of Sales</b>				
Purchases	9,072		2,266	
Subcontractor costs	25,090		64,252	
Vehicle fuel costs	<u>3,874</u>		<u>1,385</u>	
		<u>(38,036)</u>		<u>(67,903)</u>
<b>Gross Profit</b>		195,394		103,833
<b>Administrative Expenses</b>				
Wages and salaries		108,607	59,564	
Employers NI		4,855	2,691	
Staff entertaining		3,568	2,848	
Travel expenses		8,986	6,588	
Rent		24,179	9,870	
Light and heat		2,034	1,460	
Water rates		1,875	1,150	
Security costs		2,367	1,285	
Premises insurances		679	575	
Other premises costs		1,357	1,150	
Computer software, consumables and maintenance		5,242	-	
Postage		1,236	1,053	
stationery		3,439	18,807	
Promotional costs		29,580	38,477	
Telecommunications and data costs		4,577	2,522	
Accountancy fees		1,200	950	
Legal fees		-	1,250	
Subscriptions		2,136	2,101	
Bank charges		432	-	
Charitable donations		7,841	6,634	
Sundry expenses		(2)	1	
		<u>(214,188)</u>		<u>(158,974)</u>
<b>Other Operating Income</b>				
Other coronavirus grant income		3,449	38,805	
		<u>3,449</u>		<u>38,805</u>
<b>OPERATING LOSS</b>		<u>(15,345)</u>		<u>(16,336)</u>
<b>Interest payable and similar expenses</b>				
Bank interest payable		433	-	
		<u>(433)</u>		<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR</b>		<u>(15,778)</u>		<u>(16,336)</u>

We have prepared the above Accounts from the books, records, information and explanations furnished by the Head Trustee, Mr Syed Nizamul Hoque, and certify such to be in accordance therewith.

Approved: SYED NIZAMUL HOQUE  
Head Trustee

