

**Suffa Education Centre**

**Company No. 11675606**

**Trustees' Report and Unaudited Accounts**

**30 November 2020**

**Suffa Education Centre**  
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**Suffa Education Centre  
Company Information**

**Trustees**

B. Hussain  
J. Mahmood  
U. Rashid  
H.R. Razak

**Registered Office**

118 Trentham Drive  
Nottingham  
NG8 3NE

**Accountants**

JTA Accountants Limited  
22 Nuthall Road  
Nottingham  
NG8 5AT

**Suffa Education Centre**  
**Trustees Report**

The Trustees present their report and accounts for the year ended 30th November 2020

**Principal activities**

The principal activity of the company during the year under review was Activities of religious organisations, providing a place of worship for the local Muslim community and facilitating education, good practice in faith, community development and social cohesion.

**Trustees**

The Trustees who served during the year were as follows:

B. Hussain  
J. Mahmood  
U. Rashid  
H.R. Razak

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board



.....  
J. Mahmood  
Director & Trustee  
27 August 2021

**Suffa Education Centre  
Accountants Report**

**Accountant's Report to the Board of Directors of Suffa Education Centre on the preparation of the  
unaudited statutory accounts for the year ended 30 November 2020**

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance with your instructions, we have prepared for your approval the accounts of Suffa Education Centre for the year ended 30 November 2020 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 30 November 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus for the year then ended.

We have not carried out an audit or a review of the accounts of Suffa Education Centre. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

JTA Accountants Limited  
Accountants  
22 Nuthall Road  
Nottingham  
NG8 5AT  
27 August 2021



**Suffa Education Centre**  
**Income and Expenditure Account**

**for the year ended 30 November 2020**

	2020
	£
Donations	160,920
Gift Aid	1,025
Other charges	(1,432)
Surplus before tax for the financial year	<u>160,513</u>
Tax	-
Surplus for the financial year	<u><u>160,513</u></u>

**Suffa Education Centre****Balance Sheet**

at 30 November 2020

Company No. 11675606

	2020 £
Fixed assets	204,931
Current assets	15,582
Net current assets	15,582
Total assets less current liabilities	220,513
Creditors: Amounts falling due after more than one year	(60,000)
	160,513
Reserves	160,513

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

2020  
Number

The average monthly number of employees (including directors) during the year was:

0

**3 Additional information**

Suffa Education Centre is a private company limited by guarantee and incorporated in England and Wales. Its registered number is: 11675606

Its registered office is:

118 Trentham Drive

Nottingham

NG8 3NE

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

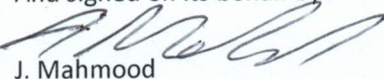
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

Approved by the board on 27 August 2021

And signed on its behalf by:

  
J. Mahmood

Director & Trustee

27 August 2021

**Suffa Education Centre**  
**Detailed Balance Sheet Notes**

**for the year ended 30 November**  
**2020**

**1 Fixed assets**

**2020**

**£**

Tangible fixed assets

204,931

204,931

**2 Tangible fixed assets**

**Total  
Property**

**£**

**Total**

**£**

**Cost**

Additions

204,931

204,931

At 30 November 2020

204,931

204,931

**Depreciation**

**Net book values**

At 30 November 2020

204,931

204,931

**Land and  
buildings**

**£**

**Total  
Property**

**£**

**Cost**

Additions

204,931

204,931

At 30 November 2020

204,931

204,931

**Depreciation**

**Net book values**

At 30 November 2020

204,931

204,931

**3 Current assets**

**2020**

**£**

Cash at bank and in hand

15,582

15,582

**4 Creditors:**

amounts falling due after more than one year

**2020**

**£**

Other loans

60,000

60,000



Suffa Education Centre  
Detailed Balance Sheet Notes

5 Reserves

Surplus for the period  
At 30 November 2020

Income and Expenditure account £
160,513
<u>160,513</u>

**Suffa Education Centre**  
**Detailed Income and Expenditure Account**  
**for the year ended 30 November 2020**

	<b>2020</b>
	<b>£</b>
<b>Donations</b>	160,920
<b>Other income</b>	
Gift Aid	1,025
<b>Total Other income</b>	<u>1,025</u>
<b>Other charges</b>	
Premises costs	
Light, heat and power	313
	<u>313</u>
General administrative costs	
Bank charges	38
General insurances	732
Software, IT support and related costs	253
Stationery and printing	75
Sundry expenses	21
	<u>1,119</u>
<b>Total Other charges</b>	<u>1,432</u>
<b>Surplus before tax for the financial year</b>	<u>160,513</u>

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**Company No. 11675606**

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Signed on behalf of the board



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J. Mahmood  
Director & Trustee  
27 August 2021

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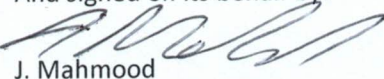
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Approved by the board on 27 August 2021

And signed on its behalf by:

  
J. Mahmood

Director & Trustee

27 August 2021



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**Detailed Balance Sheet Notes**

**for the year ended 30 November**  
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At 30 November 2020

204,931

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**Net book values**

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**Land and  
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**Total  
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**Cost**

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204,931

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At 30 November 2020

204,931

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**Depreciation**

**Net book values**

At 30 November 2020

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204,931

**3 Current assets**

**2020**

**£**

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amounts falling due after more than one year

**2020**

**£**

Other loans

60,000

60,000



Suffa Education Centre  
Detailed Balance Sheet Notes

5 Reserves

Surplus for the period  
At 30 November 2020

Income and Expenditure account £
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<u>160,513</u>

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**Detailed Income and Expenditure Account**  
**for the year ended 30 November 2020**

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<b>Surplus before tax for the financial year</b>	<u>160,513</u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

SUFFA EDUCATION CENTRE

On accounts for the year  
ended

30 NOVEMBER 2020

Charity no  
(if any)

1181910

Set out on pages

1 TO 9

I report to the trustees on my examination of the accounts of the above charity (Suffa Education Centre) for the year ended 30 November 2020.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

*M Rashid*

Date:

23/09/2021

Name:

Mohammad Rashid

Relevant professional  
qualification(s) or body  
(if any):

F CPA (Certified Public Accountants)

Address:

57 Radford Road, Nottingham, NG7 5DR


**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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