

Sufi Abdullah Foundation

England & Wales · Charity number 1185566

Details

Other names	GHAMKOL SHARIF UK
Status	Registered
Legal form	CIO
Registered	2019-09-30
Register	View on the Charity Commission register

Contact

Address	38 Warwick Road Sparkhill Birmingham B11 4QR
Phone	07517170930
Email	sufiabdullahfoundation@gmail.com
Website	WWW.SUFIABDULLAH.ORG

Activities

Objects: THE OBJECTS OF THE CIO ARE:-1) TO ADVANCE THE RELIGION OF ISLAM, IN THE UK, FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND COURSES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM, AND ANY OTHER MEANS DEEMED APPROPRIATE TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH AS TAUGHT THROUGH THE TEACHINGS OF THE NAQSHBANDI SUFI WAY OF GHAMKOL SHARIF BY HADHRAT SUFI ABDULLAH KHAN SAHIB (RA).2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF ISLAM, ISLAMIC SPIRITUALITY AND OTHER SUBJECTS DEEMED APPROPRIATE WHICH DEVELOP THE MENTAL, PHYSICAL AND MORAL CAPABILITIES OF STUDENTS.3) THE PREVENTION OR RELIEF OF POVERTY, IN THE UK AND ABROAD, BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: The advancement in the teachings of Islam and to relieve poverty.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£698,731	£298,722	£597,404	2
2023-12-31	£244,862	£170,169	-	-
2022-12-31	£282,966	£155,411	-	-
2021-12-31	£213,537	£221,828	-	-
2020-12-31	£149,849	£142,216	-	-

Trustees

Name	Role	Appointed
Irum Ilyas		2023-12-04
Mohammed Hasnain Akhtar		2019-08-01
Mohammed Imran Khan		2022-02-08
Mohammed Khizar		2019-09-30
Noreen Kausar		2023-12-04
Yasmine Begum		2023-12-04

Sufi Abdullah Foundation

England & Wales - Charity number 1185566

Accounts

REGISTERED CHARITY NUMBER: 1185566

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2024

for

Sufi Abdullah Foundation

CWP Accountants & Tax Advisors

**Unit 1a
85 Greengate
Manchester
M3 7NA**

Contents of the Financial Statements
for the Year Ended 31 December 2024

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Sufi Abdullah Foundation

Report of the Trustees for the Year Ended 31 December 2024

Introduction

The Prophet Muhammad said: 'Feed the hungry.' - Narrated by Imam Bukhari
Sufi Abdullah Khan (ra) came to the UK in 1962 and for the past 63 years, Sufi Sahib, his descendants and followers have worked to meet the various needs of Allah's creation down to the very basics such as a daily meal.
Sufi Abdullah Foundation has categorised Sufi Sahib's work into three broad objectives and we work to achieve them to continue his legacy.

We are a non-governmental, non-profit, non-political organisation registered with the Charities Commission (England and Wales) to continue Sufi Sahib's legacy in serving to help the spiritual and material well being and comfort of all those in need.

Our charity work is funded with 100% donations and the sincere voluntary work of our team.

In 2024 and with your continued support and generous donations, we worked to support our community through the cost of living challenges and served thousands of people in dire need across the UK and the world.

This report offers an overview of how we worked to achieve our objectives.

1. Advancement of Islam

2. Education

3. Relieving poverty

1. Advancement of Islam

a. Milad

On 8th September 2024, we held our 53rd annual procession. We walked the paths which had been set by Sufi Sahib since 1973 and concluded at Ameer - e - Millet Masjid at Shakespeare Street. Many scholars and lovers of the Prophet attended the event from across the UK.

b. Urs

2024 marked 63 years since Sufi Abdullah Khan (ra) began the annual Urs gathering of Naqshbandi Khawajghan in the UK. Due to the unprecedented weather conditions, we celebrated the Urs at the Maqaam of Sufi Sahib (ra) on 12th February 2023 which also coincided with nine years since his passing. Many mureeds and devotees of Sufi Sahib were in attendance and took part in the prayers.

c. Dhikr / Ghiyarvi Sharif

Our weekly Dhikr gathering which is the UK's longest and consistent gathering continued throughout this year. These gatherings take place every Saturday at 8pm at our masjid on Warwick Road.

We also held the monthly Ghiyarvi Sharif events throughout the year and invited various local and international Ulama who have supported Sufi Sahib's work since the 1970s to speak about Islam, Sufism and contemporary challenges faced by our community. We continue to receive excellent feedback from our community for this.

d. Dalail ul Khayrat

Since Sufi Sahib's passing in 2015, the 201 names of the Prophet Muhammad compiled by Imam al-Jazuli are recited at his Maqaam every Monday and the gathering is concluded with a recitation of Durood Taj and a special dua for the Ummah and our beneficiaries who request prayers.

e. Laylat ul Bara'ah

We held our 39th annual Laylatul Bara'ah (Night of Deliverance) event where our students recited the entire Qur'an from the Maqaam of Hadrat Sufi Abdullah Khan (ra).

f. Daily prayers, Jummah and Taraweeh

The Masjid has continued to serve the community for the daily prayers, Taraweeh and Jummah. Many of our current and former students have taken part in leading prayers. The Masjid has offered space for local families to conduct Khatms and Duas for their deceased.

g. Moonsighting

Each month, our team of dedicated volunteers go out and attempt to sight the moon. Our moon sighting announcements are followed by a number of Masjids and organisations across the country.

2. Education

a. Adult classes

Every Saturday, Shaykh Muhammad Danyaal delivered lessons on Seerah and Shamail and to date, he has delivered numerous lectures.

Sufi Abdullah Foundation

Report of the Trustees for the Year Ended 31 December 2024

Molana Dr Hafiz Atiq ur Rahman continued to deliver online Arabic classes. He also served as an imam to offer guidance and support for the community's needs and queries.

b. Monthly Discourses

Each monthly event includes two lectures; one in Urdu and one in English. These lectures are titled according to the events of educational importance for our community. We invite subject matter experts to deliver talks on how our community can apply teachings in their daily lives. Our attendees numbers have exceeded our maximum capacity and people are asking for additional space which we will look to expand in the next 3 - 5 years

c. Hifz classes

Hifz classes continued throughout the year and we have approximately 30 students. This year was a year of great joy and accomplishment, as three students graduated, including two students who completed memorising the entire Quran at just 13 years of age.

3. Relieving poverty

a. Housing Advice

Building on the foundations laid in 2023, we strengthened our housing support work through continued collaboration with Shelter and the Birmingham Voluntary Service Council. In 2024, we supported 761 individuals with bespoke housing advice and guidance, helping people facing poor housing conditions, insecure accommodation, and homelessness.

Our project was recognised by the West Midlands Combined Authority as one of only three initiatives shortlisted to feature on their website as Examples of Preventing Homelessness with Faith Communities. This recognition can be viewed by the following

link:
<https://www.wmca.org.uk/what-we-do/wmca-homelessness-taskforce/areas-of-work/faith-and-community-groups/examples-of-preventing-homelessness-with-faith-communities/>

This vital work was overseen by our Trustee, Yasmine, ensuring strong governance and meaningful community impact.

b. Household Support Fund Grant

In 2024, we continued as a Trusted Partner for the Household Support Fund (HSF), supporting several hundred families across Birmingham with vital help towards energy and food costs during the ongoing cost of living crisis.

Our flexible service hours enabled us to reach many residents who were previously unaware of the grant. A significant proportion of those supported were women and single mothers, highlighting our focus on meeting the needs of those most affected by financial hardship. We remained committed to supporting all individuals regardless of faith or ethnic background, ensuring inclusive access to assistance across the community.

This work was supported by a placement student from Aston University, who is also a student of our Hifz programme, gaining valuable experience in community welfare and engagement.

c. Place of Warm Welcome / Chai and Chat

To combat loneliness and people sitting in the cold at home, we continued to support people by allowing them to attend and sit for a few hours at Sufi Abdullah Foundation. Over a cup of tea, they could speak with our team or with other members of the community. Many people, especially the elderly have mentioned that they appreciate these sessions and feel mentally better. We also provide guidance by signposting to organisations who can assist with particular issues such as debt management, mental health and domestic abuse.

In response to growing demand, we introduced a dedicated women-only session, led by our Trustee Noreen. These sessions provide a safe and confidential space for women to seek guidance, access support, and discuss personal challenges with confidence and comfort.

The initiative has been warmly welcomed by our beneficiaries, with women attending from across Birmingham with various needs. It has also attracted interest from several partner organisations, who have participated by presenting their services and initiatives aimed at empowering women.

d. Laptops

We offer laptops to the community. This service is free of charge and has been a means of people overcoming issues with finding employment, accessing benefits, and locating food banks.

There are a number of other projects which we want to do, some in partnership with other organisations, however we are confined by the space we have.

e. Palestine

Our International relief efforts focused on supporting our brothers and sisters in Palestine by providing hot meals, food parcels and water throughout the year.

f. Pakistan

Sufi Abdullah Foundation

Report of the Trustees

for the Year Ended 31 December 2024

Our generous beneficiaries made a significant impact on the lives of those in need in Pakistan. We were able to provide Winter packs to people consisting of a jumper, shawl, warm hat and a pair of socks. We also identified people sleeping on the roads and provided them with a big blanket.

g. Qurbani

Each year, millions of Muslims fulfil the Sunnah of the Prophet Ibrahim (alayhis Salaam). Alhamdulillah, we are honoured to serve and assist you in fulfilling this obligation each year.

All the Qurbani orders we received this year were performed in Tanzania where many people only have access to meat at this time of year. In 2024, we successfully delivered 917 Qurbanis, providing fresh meat to over 12,500 people in need. Of those who benefited, around 60% were children and 15% were orphans, ensuring that the most vulnerable members of the community received nourishment during this important time.

We also shared media and updates of the sacrifices with our donors, which was warmly received and helped strengthen trust, transparency, and connection between donors and beneficiaries.

h. Sadqa and Aqiqa sacrifices

On behalf of our beneficiaries we continue to perform many Sadqa and Aqiqah sacrifices in Tanzania. Each sacrifice serves 50 meals and we have noted that these communities only have access to meat through overseas donations like these.

i. General sadqa/Zakat

We distributed Sadqa and Zakat donations throughout the year.

Closing remarks

The work we carried out this year was entirely due to your ongoing donations, support and encouragement. We hope to continue our work to serve as many people locally and internationally as possible.

We ask Allah to accept everyone's donations and increase blessings in your wealth.

We ask Allah to include everyone in His Promise to recompense each and every donor and all the beneficiaries of Sufi Abdullah Foundation.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Reference and administrative details

Registered Charity number

1185566

Principal address

38 Warwick Road
Sparkhill
Birmingham
B11 4QR

Trustees

Independent Examiner

CWP Accountants & Tax Advisors
Unit 1a
85 Greengate
Manchester
M3 7NA

Sufi Abdullah Foundation

**Report of the Trustees
for the Year Ended 31 December 2024**

Approved by order of the board of trustees on 29/10/2025 and signed on its behalf by:



M H Akhtar - Trustee

The trustees of Sufi Abdullah Foundation have pleasure in presenting to you the report on the activities of the Foundation during the year ended 31 December 2024. The report is divided into two parts: the first part deals with the financial statements and the second part deals with the activities of the Foundation during the year.

The trustees are pleased to report that the year was mainly one of continuing financial support and encouragement. We hope to continue to receive as much support as possible in the future. The trustees are also pleased to report that the year was mainly one of continuing financial support and encouragement. We hope to continue to receive as much support as possible in the future.

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Independent Examiner's Report to the Trustees of
Sufi Abdullah Foundation

Independent examiner's report to the trustees of Sufi Abdullah Foundation

I report to the charity trustees on my examination of the accounts of Sufi Abdullah Foundation (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.


Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.


WAQQAS PAL

CWP Accountants
The Association of Chartered Certified Accountants

CWP Accountants & Tax Advisors
Unit 1a
85 Greengate
Manchester
M3 7NA

Date: 29/10/2025

Sufi Abdullah Foundation

Statement of Financial Activities
for the Year Ended 31 December 2024

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
Income and endowments from					
Donations and legacies		532,311	152,105	684,416	220,376
Other income		14,315	-	14,315	24,486
Total		546,626	152,105	698,731	244,862
Expenditure on					
Raising funds	2	110,800	977	111,777	2,396
Charitable activities		-	186,945	186,945	167,773
Total		110,800	187,922	298,722	170,169
NET INCOME/(EXPENDITURE)		435,826	(35,817)	400,009	74,693
Reconciliation of funds					
Total funds brought forward		112,189	85,206	197,395	122,702
Total funds carried forward		548,015	49,389	597,404	197,395

The notes form part of these financial statements

Sufi Abdullah Foundation

**Balance Sheet
31 December 2024**

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
Fixed assets					
Tangible assets	6	331,116	-	331,116	154,029
Current assets					
Debtors	7	10,000	-	10,000	-
Cash at bank		266,899	49,389	316,288	126,524
		<u>276,899</u>	<u>49,389</u>	<u>326,288</u>	<u>126,524</u>
Creditors					
Amounts falling due within one year	8	-	-	-	(3,158)
		<u>276,899</u>	<u>49,389</u>	<u>326,288</u>	<u>123,366</u>
Net current assets					
		<u>276,899</u>	<u>49,389</u>	<u>326,288</u>	<u>123,366</u>
Total assets less current liabilities		<u>608,015</u>	<u>49,389</u>	<u>657,404</u>	<u>277,395</u>
Creditors					
Amounts falling due after more than one year	9	(60,000)	-	(60,000)	(80,000)
		<u>548,015</u>	<u>49,389</u>	<u>597,404</u>	<u>197,395</u>
NET ASSETS		<u>548,015</u>	<u>49,389</u>	<u>597,404</u>	<u>197,395</u>
Funds	11				
Unrestricted funds				548,015	112,189
Restricted funds				49,389	85,206
Total funds				<u>597,404</u>	<u>197,395</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29/10/2025 and were signed on its behalf by:


M H Akhtar - Trustee

The notes form part of these financial statements

Sufi Abdullah Foundation

**Cash Flow Statement
for the Year Ended 31 December 2024**

	Notes	31.12.24 £	31.12.23 £
Cash flows from operating activities			
Cash generated from operations	1	353,040	52,135
Net cash provided by operating activities		<u>353,040</u>	<u>52,135</u>
Cash flows from investing activities			
Purchase of tangible fixed assets		(177,591)	(268,593)
Sale of tangible fixed assets		14,315	139,050
Net cash used in investing activities		<u>(163,276)</u>	<u>(129,543)</u>
Change in cash and cash equivalents in the reporting period		<u>189,764</u>	<u>(77,408)</u>
Cash and cash equivalents at the beginning of the reporting period		<u>126,524</u>	<u>203,932</u>
Cash and cash equivalents at the end of the reporting period		<u><u>316,288</u></u>	<u><u>126,524</u></u>

The notes form part of these financial statements

Sufi Abdullah Foundation

**Notes to the Cash Flow Statement
for the Year Ended 31 December 2024**

1. Reconciliation of net income to net cash flow from operating activities

	31.12.24	31.12.23
	£	£
Net income for the reporting period (as per the Statement of Financial Activities)	400,009	74,693
Adjustments for:		
Depreciation charges	504	-
Profit on disposal of fixed assets	(14,315)	(24,486)
Increase in debtors	(10,000)	-
(Decrease)/increase in creditors	(23,158)	1,928
Net cash provided by operations	<u>353,040</u>	<u>52,135</u>

2. Analysis of changes in net funds

	At 1.1.24	Cash flow	At 31.12.24
	£	£	£
Net cash			
Cash at bank	126,524	189,764	316,288
	<u>126,524</u>	<u>189,764</u>	<u>316,288</u>
Debt			
Debts falling due after 1 year	(80,000)	20,000	(60,000)
	<u>(80,000)</u>	<u>20,000</u>	<u>(60,000)</u>
Total	<u>46,524</u>	<u>209,764</u>	<u>256,288</u>

The notes form part of these financial statements

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

2. **Raising funds**

Raising donations and legacies

	Unrestricted funds £	Restricted funds £	31.12.24 Total funds £	31.12.23 Total funds £
Support costs	<u>109,746</u>	<u>-</u>	<u>109,746</u>	<u>-</u>

3. **Trustees' remuneration and benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

4. **Staff costs**

The average monthly number of employees during the year was as follows:

	31.12.24	31.12.23
Staff	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

5. **Comparatives for the statement of financial activities**

	Unrestricted fund £	Restricted fund £	Total funds £
Income and endowments from			
Donations and legacies	110,227	110,149	220,376
Other income	<u>24,486</u>	<u>-</u>	<u>24,486</u>
Total	<u>134,713</u>	<u>110,149</u>	<u>244,862</u>
Expenditure on			
Raising funds	646	1,750	2,396
Charitable activities			
Charitable activities	<u>59,875</u>	<u>107,898</u>	<u>167,773</u>
Total	<u>60,521</u>	<u>109,648</u>	<u>170,169</u>
NET INCOME	74,192	501	74,693

Sufi Abdullah Foundation

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

5. Comparatives for the statement of financial activities - continued

	Unrestricted fund £	Restricted fund £	Total funds £
Reconciliation of funds			
Total funds brought forward	37,997	84,705	122,702
Total funds carried forward	<u>112,189</u>	<u>85,206</u>	<u>197,395</u>

6. Tangible fixed assets

	Freehold property £	Computer equipment £	Totals £
Cost			
At 1 January 2024	152,879	1,150	154,029
Additions	177,591	-	177,591
At 31 December 2024	<u>330,470</u>	<u>1,150</u>	<u>331,620</u>
Depreciation			
Charge for year	-	504	504
Net book value			
At 31 December 2024	<u>330,470</u>	<u>646</u>	<u>331,116</u>
At 31 December 2023	<u>152,879</u>	<u>1,150</u>	<u>154,029</u>

7. Debtors: amounts falling due within one year

	31.12.24 £	31.12.23 £
Other debtors	<u>10,000</u>	<u>-</u>

Sufi Abdullah Foundation

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

8. Creditors: amounts falling due within one year

	31.12.24	31.12.23
	£	£
Trade creditors	-	2,189
Other creditors	-	969
	<u>-</u>	<u>3,158</u>

9. Creditors: amounts falling due after more than one year

	31.12.24	31.12.23
	£	£
Other creditors	<u>60,000</u>	<u>80,000</u>

10. Loans

An analysis of the maturity of loans is given below:

Amounts falling due in more than five years:

Repayable otherwise than by instalments:
Other loans more 5yrs non-inst

	31.12.24	31.12.23
	£	£
	<u>60,000</u>	<u>80,000</u>

11. Movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	112,189	435,826	548,015
Restricted funds			
Restricted funds	85,206	(35,817)	49,389
TOTAL FUNDS	<u>197,395</u>	<u>400,009</u>	<u>597,404</u>

Sufi Abdullah Foundation

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

11. Movement in funds - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	546,626	(110,800)	435,826
Restricted funds			
Restricted funds	152,105	(187,922)	(35,817)
TOTAL FUNDS	698,731	(298,722)	400,009

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	37,997	74,192	112,189
Restricted funds			
Restricted funds	84,705	501	85,206
TOTAL FUNDS	122,702	74,693	197,395

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	134,713	(60,521)	74,192
Restricted funds			
Restricted funds	110,149	(109,648)	501
TOTAL FUNDS	244,862	(170,169)	74,693

Sufi Abdullah Foundation

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

11. Movement in funds - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	37,997	510,018	548,015
Restricted funds			
Restricted funds	84,705	(35,316)	49,389
TOTAL FUNDS	<u>122,702</u>	<u>474,702</u>	<u>597,404</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	681,339	(171,321)	510,018
Restricted funds			
Restricted funds	262,254	(297,570)	(35,316)
TOTAL FUNDS	<u>943,593</u>	<u>(468,891)</u>	<u>474,702</u>

12. Related party disclosures

There were no related party transactions for the year ended 31 December 2024.

Sufi Abdullah Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31.12.24	31.12.23
	£	£
Income and endowments		
Donations and legacies		
Donations - General	491,600	79,578
Donations - Relief work	148,861	65,733
Rental income	23,268	-
Madrasah fees	8,977	11,310
Grants	3,244	28,542
Gift Aid income	8,466	35,213
	<u>684,416</u>	<u>220,376</u>
Other income		
Gain on sale of tangible fixed assets	14,315	24,486
	<u>698,731</u>	<u>244,862</u>
Total incoming resources	698,731	244,862
Expenditure		
Other trading activities		
Masjid expenses	1,054	340
Organisational work expenses	977	2,056
	<u>2,031</u>	<u>2,396</u>
Charitable activities		
Charitable donations	186,945	107,898
Support costs		
Management		
Staff wages	17,515	13,882
IT software & consumables	79	3,570
Light, heat, rates	2,565	1,712
Insurance	2,272	1,399
Telephone	1,245	1,402
Advertising	22,814	1,753
Sundries	-	1,691
Subscriptions	438	394
Depreciation of tangible and heritage assets	504	-
Repairs and renewals	33,266	8,189
	<u>80,698</u>	<u>33,992</u>
Finance		
Bank charges	883	1,076

This page does not form part of the statutory financial statements

Sufi Abdullah Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31.12.24	31.12.23
	£	£
Finance		
Governance costs		
Accountancy and legal fees	28,165	24,807
	<hr/>	<hr/>
Total resources expended	298,722	170,169
	<hr/>	<hr/>
Net income	400,009	74,693
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

Sufi Abdullah Foundation

England & Wales - Charity number 1185566

Accounts

REGISTERED CHARITY NUMBER: 1185566

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2023

Report of the Trustees

Report of the Trustees and

Independent Examiner's Report

Financial Statements for the Year Ended 31 December 2023

Statement of Financial Activities

for

Balance Sheet

Sufi Abdullah Foundation

Notes to the Financial Statements

Statement of Financial Activities

CWP Accountants & Tax Advisors
Unit 1a
85 Greengate
Manchester
M3 7NA

Sufi Abdullah Foundation

Annual Report
for the Year Ended 31 December 2023

**Contents of the Financial Statements
for the Year Ended 31 December 2023**

in 1964 and for the past 59 years, Sufi Sahab, her descendants and followers have worked to meet the various needs of Allah's creation down to the very humblest such as a stray cat. Sufi Abdullah Foundation has transcribed Sufi Sahab's work into three broad objectives and we work to achieve them to continue her legacy.

We are a non-governmental, not-for-profit, non-political organisation registered with the Charities Commission (England and Wales) to continue Sufi Sahab's legacy in working to help the global community and the environment.

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Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
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Notes to the Financial Statements	7 to 12
Detailed Statement of Financial Activities	13 to 14

2023 marked 59 years since Sufi Abdullah Sahab (ra) began the spiritual journey of 'Noqibul Hasanat' in the UK. During the unprecedented weather conditions, we celebrated the 59th in the Mosque of Sahab (ra) on 13th February 2023 which also coincided with eight years since his passing. Many prayers and donations of Sufi Sahab were in attendance and took part in the program.

1. Friday: Ghosvat Sharif
Our weekly Ghosvat gathering which is the UK's largest and consistent gathering continued throughout the year. These gatherings take place every Saturday at 8pm at our mosque on Warwick Road. We also held the monthly Ghosvat Sharif events throughout the year and invited various local Ulama who have supported Sufi Sahab's work since the 1970s to speak about Islam, Sahab and contemporary challenges faced by our community. We have received excellent feedback from our community for this.

2. Darsat al-Fiqh
Every Monday, the 301 verses of the Prophet Muhammad narrated by Imam al-Bukhari are recited in the Mosque of Sahab (ra) and the gathering is concluded with a recitation of Du'aa al-Tajweed and a special Du'aa for the Ummah and our benefactors who support projects.

3. Laylat al-Qadr
We held our 59th annual Laylat al-Qadr (Night of Delicacies) event which our students received the advice of Imam al-Tirmidhi (ra) in the Mosque of Sahab (ra) and the gathering is concluded with a recitation of Du'aa al-Tajweed and a special Du'aa for the Ummah and our benefactors who support projects.

4. Mawlid al-Nabi
The Mawlid has continued in every the district for the last 59 years. Turbath and Jannah: Mawlid al-Nabi (ra) and former students to various parts in leading parts of the region has returned from the local Shariah to various districts and towns for their education.

5. Mawlid al-Nabi
Each month, our team of dedicated volunteers go out and around to light the candles. The candle lighting was held in various parts of the region by a number of mosques and organisations across the country.

6. Darsat al-Fiqh
Every Saturday, Sheikh Muhammad Ghosvat delivered lessons on Fiqh and Shari'ah and to date, he has delivered numerous lectures.

7. Ministry of Education
Various Islamic classes are held in various parts of the region.

Sufi Abdullah Foundation

Report of the Trustees
for the Year Ended 31 December 2023

Introduction

The Prophet Muhammad said: 'Feed the hungry.' – Narrated by Imam Bukhari

Sufi Abdullah Khan (ra) came to the UK in 1962 and for the past 63 years, Sufi Sahib, his descendants and followers have worked to meet the various needs of Allah's creation down to the very basics such as a daily meal.

Sufi Abdullah Foundation has categorised Sufi Sahib's work into three broad objectives and we work to achieve them to continue his legacy.

We are a non-governmental, non-profit, non-political organisation registered with the Charities Commission (England and Wales) to continue Sufi Sahib's legacy in serving to help the spiritual and material well being and comfort of all those in need.

Our charity work is funded with 100% donations and the sincere voluntary work of our team.

In 2023 and with your continued support and generous donations, we worked to support our community through the cost of living challenges and served thousands of people in dire need across the UK and the world.

This report offers an overview of how we worked to achieve our objectives.

1. Advancement of Islam
2. Education
3. Relieving poverty

1. Advancement of Islam
 - a. Milad

On 17th September 2023, we held our 52nd annual procession. We walked the paths which had been set by Sufi Sahib since 1973 and concluded at Ameer – e – Millet Masjid at Shakespeare Street. Many scholars and lovers of the Prophet attended the event from across the UK.

- b. Urs

2023 marked 62 years since Sufi Abdullah Khan (ra) began the annual Urs gathering of Naqshbandi Khawajghan in the UK. Due to the unprecedented weather conditions, we celebrated the Urs at the Maqaam of Sufi Sahib (ra) on 13th February 2023 which also coincided with eight years since his passing. Many mureeds and devotees of Sufi Sahib were in attendance and took part in the prayers.

- c. Dhikr / Ghiyarvi Sharif

Our weekly Dhikr gathering which is the UK's longest and consistent gathering continued throughout this year. These gatherings take place every Saturday at 8pm at our masjid on Warwick Road.

We also held the monthly Ghiyarvi Sharif events throughout the year and invited various local Ulama who have supported Sufi Sahib's work since the 1970s to speak about Islam, Sufism and contemporary challenges faced by our community. We have received excellent feedback from our community for this.

- d. Dalail ul Khayrat

Every Monday, the 201 names of the Prophet Muhammad compiled by Imam al-Jazuli are recited at the Maqaam of Sufi Abdullah Sahib (ra) and the gathering is concluded with a recitation of Durood Taj and a special dua for the Ummah and our beneficiaries who request prayers.

- e. Laylat ul Bara'ah

We held our 38th annual Laylatul Bara'ah (Night of Deliverance) event where our students recited the entire Qur'an from the Maqaam of Hadrat Sufi Abdullah Khan (ra).

- f. Daily prayers, Jummah and Taraweeh

The Masjid has continued to serve the community for the daily prayers, Taraweeh and Jummah. Many of our current and former students have taken part in leading prayers. The Masjid has offered space for local families to conduct Khatms and Duas for their deceased.

- g. Moonsighting

Each month, our team of dedicated volunteers go out and attempt to sight the moon. Our moon sighting announcements are followed by a number of Masjids and organisations across the country.

2. Education

- a. Adult classes

Every Saturday, Shaykh Muhammad Danyaal delivered lessons on Seerah and Shamail and to date, he has delivered numerous lectures.

Molana Dr Hafiz Atiq ur Rahman continued to deliver online Arabic classes.

- b. Monthly Discourses

Sufi Abdullah Foundation

Report of the Trustees for the Year Ended 31 December 2023

Each monthly event includes two lectures; one in Urdu and one in English. These lectures are titled according to the events of educational importance for our community. We invite subject matter experts to deliver talks on how our community can apply teachings in their daily lives. Our attendees numbers have now exceeded our maximum capacity and people are asking for additional space.

c. Hifz classes

Hifz classes continued throughout the year and we have approximately 30 students and one student graduated.

3. Relieving poverty

a. Housing Advice

This year, due to local concerns exacerbated by the cost of living crisis, Shelter entered a partnership with us as Sparkhill is an area of high deprivation. We provided expert housing advice and guidance to people facing poor housing conditions or homelessness. Previously Shelter were unable to connect effectively with the South Asian community; and our partnership bridged this gap.

We hosted monthly one-to-one housing advice clinics for our beneficiaries, who came from across Birmingham. Through this partnership with Shelter, we empowered hundreds of people facing a range of housing issues, from temporary accommodation to homelessness. We also began translating six key Shelter documents into Urdu and Bengali and we continued this collaboration throughout 2024.

b. Household Support Fund Grant Due to our extensive reach within the community, several organisations entered partnerships with us to support local residents. A key highlight of our collaborative efforts was being selected by the Birmingham Voluntary Service Council as a Trusted Partner to administer the Household Support Fund to vulnerable households in Birmingham. The grant provided £200 per household to help with energy and food costs, which was crucial during the cost of living crisis.

c. Place of Warm Welcome To combat loneliness and people sitting in the cold at home, each week people are able to attend and sit for a few hours at Sufi Abdullah Foundation. Over a cup of tea, they can speak with our team or with other members of the community. Many people, especially the elderly have mentioned that they appreciate these sessions feel mentally better. We also provide guidance by signposting to organisations who can assist with particular issues such as debt management, mental health and domestic abuse.

d. Laptops We offer laptops to the community. This service is free of charge and has been a means of people overcoming issues with finding employment, accessing benefits, and locating food banks.

There are a number of other projects which we can do, some in partnership with other organisations, however we are confined by the space we have.

e. Turkey Sufi Abdullah Foundation served hot meals and blankets for the victims of the earthquakes in which over 2000 people lost their lives and hundreds of thousands were displaced.

f. Madinah, Syria, and Afghanistan During Ramadhan, food parcels were distributed to families on a daily basis. The intervention left a positive impact and provided timely assistance to hundreds of families.

g. Palestine We worked with Medical Aid for Palestinians to deliver free meals in South Gaza. Thanks to your kind donations we helped donate towards MAP in serving 31,100 meals to thousands of families in December.

h. Pakistan Our generous beneficiaries made a significant impact on the lives of those in need in Lahore. We were able to establish a feeding program near Data Darbar, providing daily meals to hundreds of people.

i. Qurbani Each year, millions of Muslims fulfil the Sunnah of the Prophet Ibrahim (alayhis Salaam). Alhamdulillah, we are honoured to serve and assist you in fulfilling this obligation each year. All the Qurbani orders we received this year were performed in Tanzania where many people only have access to meat at this time of year. Videos and photos were shared with the donors.

j. Sadqa and Aqiqah sacrifices On behalf of our beneficiaries we performed many Sadqa and Aqiqah sacrifices in Tanzania. Each sacrifice serves 50 meals and we have noted that these communities only have access to meat through overseas donations like these.

k. General sadqa/Zakat We distributed Sadqa and Zakat donations throughout the year.

Closing remarks

The work we carried out this year was entirely due to your ongoing donations, support and encouragement. We hope to continue our work to serve as many people locally and internationally as possible.

We ask Allah to accept everyone's donations and increase blessings in your wealth.

We ask Allah to include everyone in His Promise to recompense each and every donor and to include all the beneficiaries of Sufi Abdullah Foundation.

Sufi Abdullah Foundation

Report of the Trustees
for the Year Ended 31 December 2023

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Reference and administrative details

Registered Charity number

1185566

Principal address

38 Warwick Road
Sparkhill
Birmingham
B11 4QR

Trustees

Independent Examiner

CWP Accountants & Tax Advisors
Unit 1a
85 Greengate
Manchester
M3 7NA

Approved by order of the board of trustees on 29/10/24 and signed on its behalf by:



M H Akhtar - Trustee

Independent Examiner's Report to the Trustees of
Sufi Abdullah Foundation

Independent examiner's report to the trustees of Sufi Abdullah Foundation

I report to the charity trustees on my examination of the accounts of Sufi Abdullah Foundation (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

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

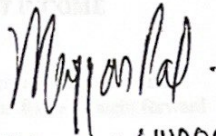
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



CWP Accountants (WAQQAS PAL)
The Association of Chartered Certified Accountants

CWP Accountants & Tax Advisors
Unit 1a
85 Greengate
Manchester
M3 7NA

Date: 30/10/2024

Sufi Abdullah Foundation

Statement of Financial Activities
for the Year Ended 31 December 2023

	Notes	Unrestricted fund £	Restricted fund £	31.12.23 Total funds £	31.12.22 Total funds £
Income and endowments from					
Donations and legacies		110,227	110,149	220,376	218,244
Other income		24,486	-	24,486	64,722
Total		<u>134,713</u>	<u>110,149</u>	<u>244,862</u>	<u>282,966</u>
Expenditure on					
Raising funds		646	1,750	2,396	95,976
Charitable activities					
Charitable activities		59,875	107,898	167,773	52,141
Other		-	-	-	7,294
Total		<u>60,521</u>	<u>109,648</u>	<u>170,169</u>	<u>155,411</u>
NET INCOME		<u>74,192</u>	<u>501</u>	<u>74,693</u>	<u>127,555</u>
Reconciliation of funds					
Total funds brought forward		37,997	84,705	122,702	(4,853)
Total funds carried forward		<u>112,189</u>	<u>85,206</u>	<u>197,395</u>	<u>122,702</u>

The financial statements were approved by the Board of Trustees and authorized for issue on [] and signed on its behalf by []

M B [] - Trustee

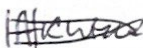
The notes form part of these financial statements

Sufi Abdullah Foundation

Balance Sheet
31 December 2023

	Notes	Unrestricted fund £	Restricted fund £	31.12.23 Total funds £	31.12.22 Total funds £
Fixed assets					
Tangible assets	5	154,029	-	154,029	-
Current assets					
Cash at bank		41,318	85,206	126,524	203,932
Creditors					
Amounts falling due within one year	6	(3,158)	-	(3,158)	(1,230)
Net current assets		<u>38,160</u>	<u>85,206</u>	<u>123,366</u>	<u>202,702</u>
Total assets less current liabilities		<u>192,189</u>	<u>85,206</u>	<u>277,395</u>	<u>202,702</u>
Creditors					
Amounts falling due after more than one year	7	(80,000)	-	(80,000)	(80,000)
NET ASSETS		<u>112,189</u>	<u>85,206</u>	<u>197,395</u>	<u>122,702</u>
Funds	9				
Unrestricted funds				112,189	37,997
Restricted funds				85,206	84,705
Total funds				<u>197,395</u>	<u>122,702</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
 and were signed on its behalf by:


 MH Akhtar - Trustee

The notes form part of these financial statements

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Safi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

3. Staff costs		2023	2022
The average monthly number of employees during the year was as follows:			
Staff		31,122	31,122
		2	2
No employees received emoluments in excess of £60,000.			
4. Comparatives for the statement of financial activities		2023	2022
	Unrestricted fund	Restricted fund	Total funds
	£	£	£
Income and endowments from			
Donations and legacies	84,808	133,436	218,244
Other income	64,722	-	64,722
Total	149,530	133,436	282,966
Expenditure on			
Raising funds	95,976	-	95,976
Charitable activities			
Charitable activities	3,410	48,731	52,141
Other	7,294	-	7,294
Total	106,680	48,731	155,411
NET INCOME	42,850	84,705	127,555
Reconciliation of funds			
Total funds brought forward	(4,853)	-	(4,853)
Total funds carried forward	37,997	84,705	122,702

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

5. Tangible fixed assets

	Freehold property £	Computer equipment £	Totals £
Cost			
Additions	267,443	1,150	268,593
Disposals	(114,564)	-	(114,564)
At 31 December 2023	152,879	1,150	154,029
Net book value			
At 31 December 2023	152,879	1,150	154,029
At 31 December 2022	-	-	-

Net movements in assets, included in the above are as follows:

6. Creditors: amounts falling due within one year

	31.12.23 £	31.12.22 £
Trade creditors	2,189	-
Other creditors	969	1,230
	3,158	1,230

7. Creditors: amounts falling due after more than one year

The charity has received an interest-free loan of £100,000 on 19th November 2020.

8. Loans

An analysis of the maturity of loans is given below:

	31.12.23 £	31.12.22 £
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Other loans more 5yrs non-inst	80,000	80,000

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

9. Movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	37,997	74,192	112,189
Restricted funds			
Restricted funds	84,705	501	85,206
TOTAL FUNDS	<u>122,702</u>	<u>74,693</u>	<u>197,395</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	134,713	(60,521)	74,192
Restricted funds			
Restricted funds	110,149	(109,648)	501
TOTAL FUNDS	<u>244,862</u>	<u>(170,169)</u>	<u>74,693</u>

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	(4,853)	42,850	37,997
Restricted funds			
Restricted funds	-	84,705	84,705
TOTAL FUNDS	<u>(4,853)</u>	<u>127,555</u>	<u>122,702</u>

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

9. Movement in funds - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	149,530	(106,680)	42,850
Restricted funds			
Restricted funds	133,436	(48,731)	84,705
TOTAL FUNDS	<u>282,966</u>	<u>(155,411)</u>	<u>127,555</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	(4,853)	117,042	112,189
Restricted funds			
Restricted funds	-	85,206	85,206
TOTAL FUNDS	<u>(4,853)</u>	<u>202,248</u>	<u>197,395</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	284,243	(167,201)	117,042
Restricted funds			
Restricted funds	243,585	(158,379)	85,206
TOTAL FUNDS	<u>527,828</u>	<u>(325,580)</u>	<u>202,248</u>

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

	2023	2022
10. Related party disclosures		
There were no related party transactions for the year ended 31 December 2023.		
Revenue and receipts		
Donations - Unrestricted	75,775	54,787
Donations - Restricted	67,720	117,124
Subscriptions fees	11,310	14,804
Grants	26,547	-
Gift Aid receipts	31,613	1,412
	<u>213,065</u>	<u>288,127</u>
Other income		
Gain on sale of unexpired event tickets	24,485	62,722
	<u>24,485</u>	<u>62,722</u>
Total incoming resources	237,550	350,849
Expenditure		
Other trading activities		
Travel expenses	345	41
Organisational and welfare	1,004	474
	<u>1,349</u>	<u>515</u>
Charitable activities		
Charitable donations	187,948	42,147
Support costs		
Management		
Staff costs	13,161	13,124
IT software & consumables	1,970	111
Legal fees, rates	1,717	1,478
Insurance	1,298	1,624
Telephone	1,422	1,495
Advertising	1,753	1,817
Postage	1,451	83
Subscriptions	364	427
Repairs and maintenance	1,127	20,000
	<u>31,363</u>	<u>39,069</u>
Finance		
Bank charges	1,036	519
Government grants		
Administrative and legal fees	24,451	1,000

This page does not form part of the statutory financial statements

Sufi Abdullah Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23	31.12.22
	£	£
Income and endowments		
Donations and legacies		
Donations - General	79,578	84,160
Donations - Relief work	65,733	117,336
Madrassah fees	11,310	14,836
Grants	28,542	-
Gift Aid income	35,213	1,912
	<u>220,376</u>	<u>218,244</u>
Other income		
Gain on sale of tangible fixed assets	24,486	64,722
	<u>244,862</u>	<u>282,966</u>
Total incoming resources		
Expenditure		
Other trading activities		
Masjid expenses	340	48
Organisational work expenses	2,056	472
	<u>2,396</u>	<u>520</u>
Charitable activities		
Charitable donations	107,898	52,141
Support costs		
Management		
Staff wages	13,882	13,124
IT software & consumables	3,570	119
Light, heat, rates	1,712	1,478
Insurance	1,399	1,638
Telephone	1,402	1,495
Advertising	1,753	1,817
Sundries	1,691	83
Subscriptions	394	427
Repairs and renewals	8,189	75,995
	<u>33,992</u>	<u>96,176</u>
Finance		
Bank charges	1,076	918
Governance costs		
Accountancy and legal fees	24,807	5,656

This page does not form part of the statutory financial statements

Sufi Abdullah Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23	31.12.22
	£	£
Total resources expended	<u>170,169</u>	<u>155,411</u>
Net income	<u><u>74,693</u></u>	<u><u>127,555</u></u>

This page does not form part of the statutory financial statements

Sufi Abdullah Foundation

England & Wales - Charity number 1185566

Accounts

REGISTERED CHARITY NUMBER: 1185566

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2022
for
Sufi Abdullah Foundation

CWP Accountants & Tax Advisors
No.1 Spinningfields
Manchester
M3 3EB

Sufi Abdullah Foundation

Annual Report 2022

For the year ended 31 December 2022

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for the Year Ended 31 December 2022

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2. Statement of Trustees

2.1 Mission

The Sufi Abdullah Foundation was established in 1997 to support the work of the Sufi Abdullah Foundation in the United Kingdom and to provide a platform for the Foundation to carry out its charitable objectives. The Foundation is a registered charity in England and Wales, number 1094872, and is exempt from corporation tax under section 129 of the Corporation Tax Act 2010.

2.2 Objectives

The objectives of the Sufi Abdullah Foundation are to support the work of the Sufi Abdullah Foundation in the United Kingdom and to provide a platform for the Foundation to carry out its charitable objectives. The Foundation is a registered charity in England and Wales, number 1094872, and is exempt from corporation tax under section 129 of the Corporation Tax Act 2010.

2.3 Financial Objectives

The financial objectives of the Sufi Abdullah Foundation are to ensure that the Foundation is able to carry out its charitable objectives and to provide a platform for the Foundation to carry out its charitable objectives. The Foundation is a registered charity in England and Wales, number 1094872, and is exempt from corporation tax under section 129 of the Corporation Tax Act 2010.

The Trustees have reviewed the financial statements for the year ended 31 December 2022 and are satisfied that they give a true and fair view of the financial position of the Sufi Abdullah Foundation and of its activities during the year. The Trustees have also reviewed the accounts of the Sufi Abdullah Foundation for the year ended 31 December 2021 and are satisfied that they give a true and fair view of the financial position of the Sufi Abdullah Foundation and of its activities during the year.

2.4 Statement of Trustees

The Trustees have reviewed the financial statements for the year ended 31 December 2022 and are satisfied that they give a true and fair view of the financial position of the Sufi Abdullah Foundation and of its activities during the year. The Trustees have also reviewed the accounts of the Sufi Abdullah Foundation for the year ended 31 December 2021 and are satisfied that they give a true and fair view of the financial position of the Sufi Abdullah Foundation and of its activities during the year.

2.5 Statement of Trustees

The Trustees have reviewed the financial statements for the year ended 31 December 2022 and are satisfied that they give a true and fair view of the financial position of the Sufi Abdullah Foundation and of its activities during the year. The Trustees have also reviewed the accounts of the Sufi Abdullah Foundation for the year ended 31 December 2021 and are satisfied that they give a true and fair view of the financial position of the Sufi Abdullah Foundation and of its activities during the year.

2.6 Statement of Trustees

The Trustees have reviewed the financial statements for the year ended 31 December 2022 and are satisfied that they give a true and fair view of the financial position of the Sufi Abdullah Foundation and of its activities during the year. The Trustees have also reviewed the accounts of the Sufi Abdullah Foundation for the year ended 31 December 2021 and are satisfied that they give a true and fair view of the financial position of the Sufi Abdullah Foundation and of its activities during the year.

Sufi Abdullah Foundation

Report of the Trustees
for the Year Ended 31 December 2022

Introduction

The Prophet Muhammad (peace be upon him) said, 'Feed the hungry.'
Sufi Abdullah Khan (ra) came to the UK in 1962 and for the past 62 years, Sufi Sahib, his descendants and followers have worked to meet the various needs of Allah's creation down to the very basics such as a daily meal.

Sufi Abdullah Foundation has categorised Sufi Sahib's work into three broad objectives and we work to achieve them to continue his legacy. We are a non-governmental, non-profit, non-political organisation registered with the Charities Commission (England and Wales) to continue Sufi Sahib's legacy in serving to help the spiritual and material wellbeing and comfort of all those in need.

Zero monies from any donations we receive goes towards any administrative costs and we are proud to not have any employees on our relief projects. Our charity work is funded with 100% donations and the sincere voluntary work of our team.

In 2022 and with your support and generous donations, we continued to work to recover from the consequences and challenges of COVID-19 and served thousands of people in dire need across the UK and the world. This report offers an overview of how we worked to achieve our objectives:

1. Advancement of Islam,
2. Education,
3. Relieving poverty.

1. Advancement of Islam

a. Milad

On 2nd October 2022, we held our 51st annual procession. We walked the path which has been set by Sufi Sahib since 1973 and concluded at Ameer – e – Millet Masjid at Shakespeare Street. Many scholars and lovers of the Prophet (peace be upon him) attended the event from across the UK.

b. Urs

2022 marked 61 years since Sufi Abdullah Khan (ra) began the annual Urs gathering of Naqshbandi Khawajghan in the UK. Due to the unprecedented weather conditions, we celebrated the Urs at the Maqaam of Sufi Sahib (ra) on 12th February 2022 which also coincided with seven years since his passing.

c. Dhikr / Ghiyarvi Sharif

Our weekly Dhikr gatherings which is the UK's longest consistent gathering continued throughout this year. These gatherings take place every Saturday at 8pm at our Masjid on Warwick Road and are open to all.

We also held the monthly Ghiyarvi Sharif events this year and invited various local Ulama who have supported Sufi Sahib's work since the 1970s to speak about Islam and Sufism. We have received excellent feedback from our community for this.

d. Dalail ul Khayrat

Every Monday, the 201 names of the Prophet Muhammad (peace be upon him) compiled by Imam al-Jazuli are recited and the gathering is concluded with a recitation of Durood Taj and a special dua for everyone.

e. Layalat ul Bara'ah

We held our 37th annual Laylatul Bara'ah (Night of Deliverance) event where our students recited the entire Qur'an from the Maqaam of Hadrat Sufi Abdullah Khan (ra).

f. Daily prayers, Jummah and Taraweeh

The Masjid has continued to serve the community for the daily prayers, Taraweeh and Jummah. Many of our current and former students have taken part in leading prayers. The Masjid has offered space for local families to conduct Khatms and Duas for their deceased.

g. Moonsighting

Each month, our team of dedicated volunteers go out and attempt to sight the moon. Our moon sighting announcements are followed by a number of Masjids and organisations across the country.

2. Education

a. Adult classes

Every Saturday, Shaykh Muhammad Danyaal delivered lessons on Seerah and Shamail and to date, he has delivered numerous lectures covering over 30 texts.

Molana Hafiz Atiq ur Rahman began online Arabic classes and continues to deliver these free of charge.

b. Lectures at Ghiryarvi Sharif

Each Ghiryarvi Sharif event includes two lectures; one in Urdu and one in English. These lectures are titled according to the events of religious significance and educational importance for our community. We invite scholars of Sunni / Sufi background to deliver teachings on how our community can apply religious teachings in their daily lives.

c. Hifz classes

Hifz classes continued throughout the year and we have approximately 30 students and alhamdulillah our students led Taraweeh prayers during Ramadhan.

3. Relieving poverty

a. Pakistan Floods

Following the tragic impacts of the floods in Pakistan, we delivered help in Dera Ghazi Khan, in southwestern part of Punjab providing dry ration food packs, bottled water and cooked food.

b. Ramadhan 2022

In Ramadhan we focussed our efforts to provide relief in Syria, Yemen and Palestine.

Syria

Through your compassion and generosity, we reached out to families residing in Aleppo and Idlib Governances in war-torn Syria. Through our dedicated efforts, we provided these families with essential food parcels meticulously curated to sustain them through the sacred month.

Each food parcel comprised vital items such as 1kg of white sugar, 1kg of rice, 450 grams of tea, 1litre of sunflower oil, tomato paste, 5kg of lentils, 5kg of red lentils, 4 packs of canned tuna fish, 2kg of bulgur, 1.5kg of red thyme with sesame, 3 litres of olive oil, 2 packs of 500 grams of pasta, 3 packs of Khudari dates, 2 packs of canned green peas, 3kg of apricot, cherry, and strawberry marmalade, 500 grams of salt, 1kg of wheat flour, 1kg of margarine, and 3 packs of vermicelli.

The objective of this undertaking was to address the fundamental needs of these families, bolstering their dignity and resilience amidst the ongoing crisis during this holy month. We remain committed to continuing our efforts to alleviate the suffering and hardship experienced by these communities, embodying the spirit of compassion and hope for a brighter tomorrow.

Palestine

Sufi Abdullah Foundation embarked on a significant mission and extended support to struggling families in Jerusalem and the West Bank. Each family, averaging five members, received a carefully prepared food parcel designed to alleviate their daily challenges in securing nourishment, especially during the sacred month of Ramadan.

The parcels, priced at £50 each, contained essential provisions including 3kg of chicken meat, 5kg of rice, 5 litres of cooking oil, 1kg of dates, 3kg of legumes, 5 cans of canned tuna, and 5 cans of tuna.

This initiative directly addressed the immediate need for sustenance, ensuring these families could confidently face the trials of hunger during Ramadan and adequately prepare for Iftaar.

Sufi Abdullah Foundation remains steadfast in its commitment to making a tangible and positive difference in the lives of those struggling, embodying the values of compassion and unity within our shared humanity.

Yemen

During Ramadan, we went beyond borders and to Yemen to extend essential support to those in dire need who are facing a humanitarian crisis. We initiated a program to provide hot and nourishing meals for Iftaar ensuring that families in various communities could break their fast with wholesome food. This initiative aimed to alleviate the burdens faced by vulnerable individuals and families fostering a sense of unity and care within the community.

Additionally, in response to the urgent humanitarian crisis, we organised water truck distributions, targeting the most deprived and marginalised populations. Access to food and water is a fundamental human right and we remain steadfast to alleviating suffering and promoting essential well-being in regions that need it most, embodying the spirit of compassion and unity.

c. Qurbani

Each year, millions of Muslims fulfil the Sunnah of the Prophet Ibrahim (alayhis Salaam). Alhamdulillah, we are honoured to serve and assist you in fulfilling this obligation each year.

All the Qurbani orders we received this year were performed in Tanzania where many people only have access to meat at this time of year. Videos and photos were shared with the donors.

d. Sadqa and Aqiqa sacrifices

On behalf of our beneficiaries, we performed many Sadqa and Aqiqah sacrifices in Tanzania. Each sacrifice serves 50 meals and we have noted that these communities only have access to meat through overseas donations like these.

Closing remarks

The work we carried out this year was entirely due to your ongoing donations, support and encouragement. We hope to continue our work to serve as many people locally and internationally as possible. We ask Allah to accept everyone's donations and increase blessings in your wealth. We ask Allah to include everyone in His Promise to recompense each and every donor and to include all the beneficiaries of Sufi Abdullah Foundation.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Reference and administrative details

Registered Charity number

1185566

Principal address

38 Warwick Road,
Sparkhill,
Birmingham,
B11 4QR.

Trustees

Mohammed Khizar
Mohammed Hasnain Akhtar
Mohammed Imran Khan
Mohammed Khezar (Appointed 5th June 2023)
Abdul Zaheer Younis (Appointed 6th August 2023)

Independent Examiner

CWP Accountants & Tax Advisors
No.1 Spinningfields
Manchester
M3 3EB

Approved by order of the board of trustees on 24/10/2023 and signed on its behalf by:


.....
M H Akhtar - Trustee

Independent Examiner's Report to the Trustees of
Sufi Abdullah Foundation

Independent examiner's report to the trustees of Sufi Abdullah Foundation

I report to the charity trustees on my examination of the accounts of Sufi Abdullah Foundation (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

CWP Accountants
The Association of Chartered Certified Accountants
WAZQAS PAL
CWP Accountants & Tax Advisors
No.1 Spinningfields
Manchester
M3 3EB

Date: 24/10/2023

Sufi Abdullah Foundation

Statement of Financial Activities
for the Year Ended 31 December 2022

	Notes	Unrestricted fund £	Restricted fund £	31.12.22 Total funds £	31.12.21 Total funds £
Income and endowments from					
Donations and legacies		84,808	133,436	218,244	213,537
Other income		<u>64,722</u>	<u>-</u>	<u>64,722</u>	<u>-</u>
Total		<u>149,530</u>	<u>133,436</u>	<u>282,966</u>	<u>213,537</u>
Expenditure on					
Raising funds		95,976	-	95,976	138,861
Charitable activities					
Charitable activities		3,410	48,731	52,141	81,905
Other		<u>7,294</u>	<u>-</u>	<u>7,294</u>	<u>5,256</u>
Total		<u>106,680</u>	<u>48,731</u>	<u>155,411</u>	<u>226,022</u>
NET INCOME/(EXPENDITURE)		<u>42,850</u>	<u>84,705</u>	<u>127,555</u>	<u>(12,485)</u>
Reconciliation of funds					
Total funds brought forward		(4,853)	-	(4,853)	7,632
Total funds carried forward		<u>37,997</u>	<u>84,705</u>	<u>122,702</u>	<u>(4,853)</u>

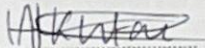
The notes form part of these financial statements

Sufi Abdullah Foundation

Balance Sheet
31 December 2022

	Notes	Unrestricted fund £	Restricted fund £	31.12.22 Total funds £	31.12.21 Total funds £
Fixed assets					
Tangible assets	5	-	-	-	85,201
Current assets					
Cash at bank		119,227	84,705	203,932	9,946
Creditors					
Amounts falling due within one year	6	(1,230)	-	(1,230)	-
Net current assets		<u>117,997</u>	<u>84,705</u>	<u>202,702</u>	<u>9,946</u>
Total assets less current liabilities		117,997	84,705	202,702	95,147
Creditors					
Amounts falling due after more than one year	7	(80,000)	-	(80,000)	(100,000)
NET ASSETS		<u>37,997</u>	<u>84,705</u>	<u>122,702</u>	<u>(4,853)</u>
Funds	9				
Unrestricted funds				37,997	(4,853)
Restricted funds				<u>84,705</u>	-
Total funds				<u>122,702</u>	<u>(4,853)</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24/10/2023 and were signed on its behalf by:


M H Akhtar - Trustee

The notes form part of these financial statements

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

3. Staff costs

The average monthly number of employees during the year was as follows:

	31.12.22	31.12.21
Staff	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

The wages and salaries are related to Madrassah teacher's wages.

4. Comparatives for the statement of financial activities

	Unrestricted fund £	Restricted fund £	Total funds £
Income and endowments from			
Donations and legacies	<u>213,537</u>	<u>-</u>	<u>213,537</u>
Expenditure on			
Raising funds	138,861	-	138,861
Charitable activities			
Charitable activities	81,905	-	81,905
Other	<u>5,256</u>	<u>-</u>	<u>5,256</u>
Total	<u>226,022</u>	<u>-</u>	<u>226,022</u>
NET INCOME/(EXPENDITURE)	(12,485)	-	(12,485)
Reconciliation of funds			
Total funds brought forward	<u>7,632</u>	<u>-</u>	<u>7,632</u>
Total funds carried forward	<u>(4,853)</u>	<u>-</u>	<u>(4,853)</u>

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

5.	Tangible fixed assets		Freehold property £
	Cost		
	At 1 January 2022		85,626
	Disposals		<u>(85,626)</u>
	At 31 December 2022		-
	Depreciation		
	At 1 January 2022		425
	Eliminated on disposal		<u>(425)</u>
	At 31 December 2022		-
	Net book value		
	At 31 December 2022		<u>-</u>
	At 31 December 2021		<u>85,201</u>
6.	Creditors: amounts falling due within one year		
	Other creditors	31.12.22 £ <u>1,230</u>	31.12.21 £ <u>-</u>
7.	Creditors: amounts falling due after more than one year		
	The charity has received an interest-free loan of £100,000 on 19th November 2020.		
8.	Loans		
	An analysis of the maturity of loans is given below:		
	Amounts falling due in more than five years:		
	Repayable otherwise than by instalments:	31.12.22 £	31.12.21 £
	Other loans more 5yrs non-inst	<u>80,000</u>	<u>100,000</u>

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

9. Movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	(4,853)	42,850	37,997
Restricted funds			
Restricted funds	-	84,705	84,705
TOTAL FUNDS	<u>(4,853)</u>	<u>127,555</u>	<u>122,702</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	149,530	(106,680)	42,850
Restricted funds			
Restricted funds	133,436	(48,731)	84,705
TOTAL FUNDS	<u>282,966</u>	<u>(155,411)</u>	<u>127,555</u>

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	7,632	(12,485)	(4,853)
TOTAL FUNDS	<u>7,632</u>	<u>(12,485)</u>	<u>(4,853)</u>

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

9. Movement in funds - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	213,537	(226,022)	(12,485)
TOTAL FUNDS	<u>213,537</u>	<u>(226,022)</u>	<u>(12,485)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	7,632	30,365	37,997
Restricted funds			
Restricted funds	-	84,705	84,705
TOTAL FUNDS	<u>7,632</u>	<u>115,070</u>	<u>122,702</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	363,067	(332,702)	30,365
Restricted funds			
Restricted funds	133,436	(48,731)	84,705
TOTAL FUNDS	<u>496,503</u>	<u>(381,433)</u>	<u>115,070</u>

Sufi Abdullah Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2022

	31.12.22	31.12.21
	£	£
Income and endowments		
Donations and legacies		
Donations - General	84,160	80,591
Donations - Relief work	117,336	115,107
Education fees	14,836	14,685
Gift Aid via Just Giving Donations	<u>1,912</u>	<u>3,154</u>
	218,244	213,537
Other income		
Gain on sale of tangible fixed assets	<u>64,722</u>	-
Total incoming resources	282,966	213,537
Expenditure		
Other trading activities		
Masjid expenses	48	409
Organisational work expenses	472	5,600
Freehold property	<u>-</u>	<u>425</u>
	520	6,434
Charitable activities		
Charitable donations	52,141	81,905
Support costs		
Management		
Madrassa teacher's wages	13,124	13,764
IT software & consumables	119	-
Books & library	-	1,220
Light, heat, rates	1,478	549
Insurance	1,638	1,062
Telephone	1,495	808
Postage and stationery	-	15
Advertising	1,817	1,540
Sundries	83	336
Subscriptions	427	144
Repairs and renewals	<u>75,995</u>	<u>113,394</u>
	96,176	132,832
Finance		
Bank charges	918	657

This page does not form part of the statutory financial statements

Sufi Abdullah Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2022

	31.12.22	31.12.21
	£	£
Finance		
Governance costs		
Accountancy and legal fees	<u>5,656</u>	<u>4,194</u>
Total resources expended	<u>155,411</u>	<u>226,022</u>
Net income/(expenditure)	<u>127,555</u>	<u>(12,485)</u>

This page does not form part of the statutory financial statements

Sufi Abdullah Foundation

England & Wales - Charity number 1185566

Accounts

REGISTERED CHARITY NUMBER: 1185566

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2021

for

Sufi Abdullah Foundation

CWP Chartered Certified Accountants
Unit 1A
85 Greengate
Manchester
M3 7NA

Sufi Abdullah Foundation

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for the Year Ended 31 December 2021**

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Sufi Abdullah Foundation

Report of the Trustees for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Reference and administrative details

Registered Charity number

1185566

Principal address

38 Warwick Road
Sparkhill
Birmingham
B11 4QR

Trustees

M Khizar
M H Akhtar
Ms A Khan (resigned 29.7.22)
M I Khan (appointed 8.2.22)

Independent Examiner

CWP Chartered Certified Accountants
Unit 1A
85 Greengate
Manchester
M3 7NA

Introduction

The Prophet Muhammad ﷺ said: 'Feed the hungry.' – Bukhari

Sufi Abdullah Khan (ra) came to the UK in 1962 and began his work to serve his local and international communities. For the past 61 years, Sufi Sahib, his descendants and followers have worked to meet the various needs of Allah's creation down to the very basics such as a daily meal.

Sufi Abdullah Foundation has categorised Sufi Sahib's work into three broad objectives and we work to achieve them to continue his legacy of serving Allah's creation.

We are a non-governmental, non-profit, non-political organisation registered with the Charities Commission to continue Sufi Sahib's legacy in serving to help the spiritual and material wellbeing and comfort of all those in need.

Zero monies from any donations we receive goes towards any administrative costs and we are proud to not have any employees on our relief projects. Our charity work is funded with 100% donations and the sincere voluntary work of our team.

In 2021 and with your support and generous donations, we continued to work through the challenges of COVID-19 and served our local community and thousands of people in dire need across the world.

This report offers an overview of how we worked to achieve our objectives.

1. Advancement of Islam
2. Education
3. Relieving poverty

1. Advancement of Islam

a. Milad

On 10th October 2021, we held our 50th annual procession. Many scholars attended the event afterwards and our community was please that we could hold this event after Covid-19 restrictions.

b. Urs

2021 marked 60 years since Sufi Abdullah Khan (ra) began the annual Urs gathering of Naqshbandi Khawajghan. On 12th February 2021 which also coincided with six years since the passing of Sufi Sahib, we organised the 60th Annual Urs gathering which was streamed live so everyone across the UK could be part of this spiritual event.

c. Dhikr / Ghiyarvi Sharif

Our weekly Dhikr gatherings which is the UK's longest consistent gathering restarted on site. These gatherings take place every Saturday at 8pm and are open to all.

From June 2021, we also restarted the monthly Ghiyarvi Sharif events this year and have received excellent feedback from our community for this.

d. Dalail ul Khayrat

Every Monday, the 201 names of the Prophet Muhammad ﷺ compiled by Imam al-Jazuli are recited and the gathering is concluded with a recitation of Durood Taj and a special dua for everyone.

e. Layalat ul Bara'ah

We held our 36th annual Laylatul Bara'ah (Night of Deliverance) event where our students recited the entire Qur'an from the Maqaam of Hadrat Sufi Abdullah Khan (ra). The session was streamed Live as Covid-19 meant we were unable to have facilitate for people attend in person.

f. Daily prayers, Jummah and Taraweeh

Following the refurbishment of our Masjid, we were able to welcome Hadrat Sufi Abdullah Khan (ra) students and the local community to use the Masjid from the beginning of Ramadhan. Taraveeh prayers were led each night, Jummah was opened for the community and daily congregational prayers also reconvened.

g. Moonsighting

Each month, our team of dedicated volunteers go out and attempt to sight the moon. Our moon sighting announcements are followed by a number of Masjids and organisations across the country.

2. Education

a. Adult classes

Every Saturday, Shaykh Muhammad Danyaal delivered lessons on Seerah and Shamail and has covered over 20 texts on the subject. He also held weekly classes for the reading of Nawh Mir and The Mukhtasar of Al-Quduri.

We also had an online weekly class for everyone which covered the 40 Hadith collection by Imam Nawawi and the Inner Dimensions of Islamic worship.

b. Essential skills - online courses

We worked in collaboration with Dr Hafiz Ather Hussain to deliver two courses throughout the year. The lessons were designed to develop essential life skills for young Muslims between the ages of 11-16. Students were set written work, readings and tailor-made videos to watch. The course covered topics such as staying positive, social media, peer pressure, mental health and more.

c. Lectures at Ghiryarvi Sharif

Each Ghiryarvi Sharif event includes two lectures; one in Urdu and one in English. These lectures are titled according to the events of religious significance and educational importance for our community. We invite scholars of Sunni / Sufi background to deliver teachings on how our community can apply religious teachings in their daily lives.

d. Hifz classes

For the first half of 2021, our madrassa students continued to be taught online due to Covid-19 restrictions. We were able to welcome them back on site in the middle of the year. Students have returned to three-hour onsite learning and are following tailor made learning programmes to support their Hifz.

e. Published books

During Rabi ul Awwal, we sponsored 'The Shafa'ah of the Prophet Muhammad ﷺ.' This work was compiled by Dr Hafiz Ather Hussain and was distributed at various masjids throughout the UK after we launched the book at our Annual Mawlid event.

3. Relieving poverty

4.

a. WATER TANKS

This year, your donations allowed several water tanks to be delivered to many villages in Yemen. Many people benefitted from these public accesses to clean water for drinking, cooking, washing and feeding animals.

This project prevented many illnesses resulting from unclean water, saved countless harsh journeys for water and saved people from spending the little money they have on buying expensive water.

b. FOOD PARCELS:

Food packs were distributed in Pakistan, Bangladesh, Yemen, Syria and Tanzania serving families of six for a month. Your donations contributed towards families across the world to enjoy preparing and eating food items which would normally be unaffordable and even unavailable.

c. QURBANI:

Each year, millions of Muslims fulfil the Sunnah of the Prophet Ibrahim (alayhis Salaam). Alhamdulillah, we are honoured to serve and assist you in fulfilling this obligation each year.

All the Qurbani orders we received this year were performed in Tanzania where many people only have access to meat at this time of year. Videos and photos were shared with the donors.

'He (Prophet Isma'il alayhis Salaam) said,
"O my father! Do as you are commanded.
If Allah wills, you shall find me of the patient"' . 37:102

d. WINTER PARCELS

Winter is a difficult time of year for people for many reasons, the lack of heating and clothing is just one of them.

Your kind donations have enabled us to serve many poor and homeless people in Pakistan and Bangladesh with winter clothing packs. These packs provided people with the only jumper, only blanket and only socks they have.

e. EDUCATION:

Sponsoring education has always been at the heart of Islamic tradition. Many of the institutes and publications we have access to are a Sadqa Jariya of people who lived more than 1000 years ago!
To continue this legacy, we always support educational initiatives. This year, your donations contributed to two book publications and two schools being sponsored.

f. CANCEL CANCER:

This year your donations were used towards treatment and care for poor people in Kashmir with Cancer. We entered into a partnership with MAA Foundation who have established the first ever Cancer Prevention and Treatment Programme in Azad Kashmir.

g. SYRIA PROSTHETIC LIMBS


Sufi Abdullah Foundation have been providing financial support to a vital cause - the preparation and fitting of prosthetic limbs to amputees in need. Losing a limb is a devastating physical and psychological experience, we hope that through this vital project we can restore hope to those in need.

h. WINTER APPEAL

Winter can be by far the toughest season for vulnerable families. We are on the ground in Pakistan & Bangladesh distributing winter clothing to those who are in dire need. Donate today & help give aid to people struggling to make it through the cold.

We ask Allah to accept everyone's donations and increase the blessings in your wealth. We ask Allah to include everyone in His Promise to recompense each and every donor and to include all the beneficiaries of Sufi Abdullah Foundation.

Approved by order of the board of trustees on31/10/2022... and signed on its behalf by:


.....
M H Akhtar - Trustee

Independent Examiner's Report to the Trustees of
Sufi Abdullah Foundation

Independent examiner's report to the trustees of Sufi Abdullah Foundation

I report to the charity trustees on my examination of the accounts of Sufi Abdullah Foundation (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



W Pal
CWP Chartered Certified Accountants
Unit 1A
85 Greengate
Manchester
M3 7NA

26 October 2022

Sufi Abdullah Foundation

Statement of Financial Activities
for the Year Ended 31 December 2021

	Notes	Year Ended 31.12.21 Unrestricted fund £	Period 30.9.19 to 31.12.20 Total funds £
Income and endowments from			
Donations and legacies		213,537	149,849
Expenditure on			
Raising funds		138,861	3,465
Charitable activities			
Charitable activities		81,905	96,865
Other		<u>1,062</u>	<u>39,574</u>
Total		<u>221,828</u>	<u>139,904</u>
NET INCOME/(EXPENDITURE)		(8,291)	9,945
Reconciliation of funds			
Total funds brought forward		<u>7,632</u>	<u>-</u>
Total funds carried forward		<u>(659)</u>	<u>9,945</u>

The notes form part of these financial statements

Sufi Abdullah Foundation

Balance Sheet
31 December 2021

	Notes	31.12.21 Unrestricted fund £	31.12.20 Total funds £
Fixed assets			
Tangible assets	5	85,201	-
Current assets			
Cash at bank		9,946	107,633
Net current assets		<u>9,946</u>	<u>107,633</u>
Total assets less current liabilities		95,147	107,633
Creditors			
Amounts falling due after more than one year	6	(100,000)	(100,000)
NET ASSETS		<u>(4,853)</u>	<u>7,633</u>
Funds	8		
Unrestricted funds		<u>(4,853)</u>	<u>7,633</u>
Total funds		<u>(4,853)</u>	<u>7,633</u>

The financial statements were approved by the Board of Trustees and authorised for issue on31/12/2022..... and were signed on its behalf by:


.....
M H Akhtar - Trustee

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the period ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the period ended 31 December 2020.

3. Staff costs

The average monthly number of employees during the year was as follows:

	Year Ended 31.12.21	Period 30.9.19 to 31.12.20
Staff	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

The wages and salaries are related to Madrassah teachers wages.

4. Comparatives for the statement of financial activities

	Unrestricted fund £
Income and endowments from Donations and legacies	149,849
Expenditure on Raising funds	3,465
Charitable activities Charitable activities	96,865
Other	<u>39,574</u>
Total	<u>139,904</u>
NET INCOME	<u>9,945</u>
Total funds carried forward	<u>9,945</u>

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

5. Tangible fixed assets

	Freehold property £
Cost	
Additions	<u>85,626</u>
Depreciation	
Charge for year	<u>425</u>
Net book value	
At 31 December 2021	<u>85,201</u>
At 31 December 2020	<u>-</u>

6. Creditors: amounts falling due after more than one year

The charity has received an interest-free loan of £100,000 on 19th November 2020.

7. Loans

An analysis of the maturity of loans is given below:

	31.12.21 £	31.12.20 £
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Other loans more 5yrs non-inst	<u>100,000</u>	<u>100,000</u>

8. Movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	7,632	(12,485)	(4,853)
	<u>7,632</u>	<u>(12,485)</u>	<u>(4,853)</u>
TOTAL FUNDS	<u>7,632</u>	<u>(12,485)</u>	<u>(4,853)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	213,537	(226,022)	(12,485)
	<u>213,537</u>	<u>(226,022)</u>	<u>(12,485)</u>
TOTAL FUNDS	<u>213,537</u>	<u>(226,022)</u>	<u>(12,485)</u>

Sufi Abdullah Foundation

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

8. Movement in funds - continued

Comparatives for movement in funds

	Net movement in funds £	At 31.12.20 £
Unrestricted funds		
General fund	7,633	7,633
	<hr/>	<hr/>
TOTAL FUNDS	<u>7,633</u>	<u>7,633</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	149,849	(142,216)	7,633
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>149,849</u>	<u>(142,216)</u>	<u>7,633</u>

9. Related party disclosures

There were no related party transactions for the year ended 31 December 2021.

Sufi Abdullah Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2021

	Year Ended 31.12.21 £	Period 30.9.19 to 31.12.20 £
Income and endowments		
Donations and legacies		
Donations - General	80,591	37,974
Donations - Relief work	115,107	96,356
Education fees	14,685	15,519
Just Giving	<u>3,154</u>	<u>-</u>
	<u>213,537</u>	<u>149,849</u>
Total incoming resources	213,537	149,849
Expenditure		
Other trading activities		
Masjid expenses	409	1,410
Organisational work expenses	5,600	2,055
Freehold property	<u>425</u>	<u>-</u>
	6,434	3,465
Charitable activities		
Charitable donations	81,905	96,865
Support costs		
Management		
Madrassa teachers wages	13,764	12,022
Books & library	1,220	832
Light, heat, rates	549	440
Insurance	1,062	737
Telephone	808	40
Postage and stationery	15	1,145
Advertising	1,540	1,597
Sundries	336	263
Subscriptions	144	399
Repairs and renewals	<u>113,394</u>	<u>21,718</u>
	132,832	39,193
Finance		
Bank charges	<u>657</u>	<u>381</u>
Total resources expended	<u>221,828</u>	<u>139,904</u>
Net (expenditure)/income	<u>(8,291)</u>	<u>9,945</u>

This page does not form part of the statutory financial statements

Sufi Abdullah Foundation

England & Wales - Charity number 1185566

Accounts

Report of the Trustees and
Financial Statements for the Period 30 September 2019 to 31 December 2020
for
Ghamkol Sharif UK

CWP Chartered Certified Accountants
Unit 1A
85 Greengate
Manchester
M3 7NA

Contents of the Financial Statements
for the Period 30 September 2019 to 31 December 2020

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Introduction

Ghamkol Sharif UK is a non-governmental, non-profit, non-political organisation registered with the UK Government.

Ghamkol Sharif UK was established by Sufi Abdullah Khan (ra) in 1962 and until his passing in 2015, he established an ethos of selfless service for the creation of Allah. We work to continue his legacy in serving to help the spiritual and material wellbeing and comfort of all those in need.

Our work is funded through private donations and 100% of the funds collected are delivered to those in need. We wish for you to be part of these noble causes and share what Allah has bestowed upon us. 2020 was a challenging time for us due to COVID-19. With your support and generous donations, we were able to work through the challenges of COVID-19 and served our local community and thousands of people in dire need across the world.

This report offers an overview of how we worked to achieve our objectives.

1. Advancement of Islam
2. Education
3. Relieving poverty

For the majority of the year, we delivered our work for the first two objectives through online sessions.

1. Advancement of Islam

a. Milad

In 2020, we held our 49th annual Mawlid gathering. Many scholars participated in our online Mawlid event and our community was pleased that we arranged online events despite Covid-19 restrictions.

b. Urs

2020 marked 59 years since Sufi Abdullah Khan (ra) began the annual Urs gathering of Naqshbandi Khawajghan. We organised an online Urs gathering which was streamed live so everyone across the UK could be part of this spiritual event.

c. Dhikr

Our weekly Dhikr gatherings which are the UK's longest consistent gathering continued and took place online

d. Dalail ul Khayrat

Every Monday, the 201 names of the Prophet Muhammad ﷺ compiled by Imam al-Jazuli were recited and the gathering concluded with a recitation of Durood Taj and a special dua for everyone which was streamed online.

e. Layalat ul Bara'ah

We held our 35th annual Laylatul Bara'ah (Night of Deliverance) event where our students recited the entire Qur'an from the Maqaam of Hadrat Sufi Abdullah Khan (ra). The session was streamed live as we were unable to have facilitate for people attend in person.

f. Daily prayers, Jummah and Taraweeh

Up until COVID-19 prayers took place on site. During COVID-19, the Friday sermon was delivered online and as the congregational Taraweeh was unable to take place, we had a Juz of the Quran recited daily which was an opportunity for listeners to connect with the Quran by either listening or reciting along.

g. Moonsighting

Each month, our team of dedicated volunteers went out to attempt sighting the moon. Our moon sighting announcements were followed by a number of Masjids and organisations across the country.

2. Education

a. Adult classes

With us spending majority of the year under lockdown restrictions, we responded well to the changes by delivering many online initiatives either through Zoom or Live from our Social Media pages.

Every Saturday, Shaykh Muhammad Danyaal delivered lessons on Dars al Shifa and various texts of Seerah.

We also had an online weekly class for everyone which covered the life of our Master Muhammad peace be upon him along with study of the 40 Hadith of Imam Nawawi. These sessions were delivered through Zoom.

Ustadha Badriya delivered Quran tafsir classes for Sisters every week. These classes were very popular amongst sisters and were well attended throughout the year.

During Ramadhan we delivered many lectures and engaging sessions for all to benefit from. Each day would consist of one of our students reciting Surah Yaseen after Fajr and Surah Mulk after Asr. This was an opportunity for all to collectively recite the Surahs and each day a Juz of the Quran would also be recited.

Each day in Ramadhan scholars from across the country delivered talks. Topics included elements of Reflection (patients and detaching from the dunya) along with focusing on important events which took place during Ramadhan.

b. Hifz classes

Our madrasa students continued their Hifz by being taught online due to Covid-19 restrictions. This was a new way of teaching and children were able to make good progress to support their Hifz.

3. Relieving poverty

The Prophet Muhammad ﷺ said "Feed the hungry."

In a world where there is more food than those who are hungry and more wealth than is required, it is heart breaking to witness starvation on an unprecedented scale and record-breaking figures of charity money being collected and reported.

For the past 50 years, Ghamkol Sharif UK has been working to meet the needs of every one of Allah's creation down to the very basics such as a daily meal.

Our policy has always been that 100% of donations must go to those who they were given for. Zero monies from any donation we receive goes towards any administrative costs and we are proud to not have any employees in our relief projects.

Our charity work is funded with 100% donations and the sincere voluntary work of our team

While many charities work towards long term goals, Ghamkol Sharif UK intends to serve the very basic daily needs of the most destitute of people: food, water, health, and shelter.

There are large humanitarian crisis' around the world, COVID-19 only added to the woes attached to poverty. With people rushing to food banks in the UK, we can only imagine how people already buried in poverty are being impacted.

Alhamdulillah, the struggles we faced in the UK didn't deter us and our donors from being generous and sharing towards our local and global family.

This year, we worked very hard to identify those in dire need and to ascertain their immediate needs. We made sure that every penny is justly spent and can be duly accounted for.

Our intention is always to ensure people's needs are met and the trust you have in us is fulfilled.

We ask Allah to accept everyone's donations and increase the blessings in your wealth. We ask Allah to include everyone in His Promise to recompense each and every donor and to include all the beneficiaries of Ghamkol Sharif UK.

"We may not end poverty, but we will honestly serve those we can reach"

a. Food Banks

"The number of children using foodbanks rose by 122%" – The Telegraph."

As the pandemic struck and people's daily meals began to be compromised, we decided to work with, and support established and already on the ground foodbanks. This was to ensure the swift delivery of food to those in need within the local community.

We worked in partnership with Matt's Mission (Yardley, Birmingham), UCF (Small Heath, Birmingham) and Dawat-e-Islami (throughout the UK) to deliver food packs to families.

b. Yemen

The Prophet Muhammad ﷺ said "O Allah! bestow Your blessings on our Yemen." - Sahih Bukhari

With your donations, 72 orphans in Yemen have been sponsored. This funds their food, clothes, education and health needs for one year.

6,600 hot meals were served in Aden, Hudaydah and Taiz to those affected by the war, widows, and those with little or no income. Prices for food are extremely high in these areas.

In response to the draught and unsafe water affecting Yemen, almost 1 million litres of water were also distributed in Aden, Hudaydah and Taiz. Two solar panelled wells have also been commissioned for these areas.

100 families of six people each were served food parcels in the al-Muddafar, al-Kahira and Salah districts of Taiz. These packs included 25kg of flour, 10kg sugar, 10kg rice, 1.8 litres cooking oil, 6 cans of beans and spaghetti and 900g of powdered milk.

"Yemenis are not going hungry; they are being starved"- United Nation World Food Programme

c. Syria

"Syria is the biggest humanitarian and refugee crisis of our time."Filippo Grandi, UNHCR High Commissioner

120 beneficiaries in the most affected areas in Syria were served food parcels.

16 prosthetic limbs have been donated and fitted to those suffering from the war in Northern Syria.

According to the UNHCR, "48% of all refugee children of school age are out of education". To help in this area of need, we have sponsored 26 students to be rehabilitated into education and paid for their fees.

d. Tanzania

According to the UN, 84.1% of the rural population of Tanzania is living below the poverty line.

500 people received a hot meal and gifts on Eid ul Fitr

368 poor families were served food packs which included 10kg rice, 5kg beans, 21kg noodles, 3kg sugar, 3 litres cooking oil, 400g tea bags and 1kg dates.

We have empowered 20 vulnerable widows to generate a sustainable income by providing them with one goat each.

e. Pakistan

2000 hot meals were distributed to the homeless people of Lahore

A mother of an extremely poor family was funded to have heart surgery

We contributed towards the Prime Minister Imran Khan COVID-19 Relief Fund

250 Winter clothing packs which included a jumper, hat, gloves, socks and a blanket were distributed to homeless people. **Another 50 duvets were also distributed.**

100 students in Jamia Nizamia and Darul Uloom Chishtia have been sponsored in their studies of Hifz, Dars Nizami, computing and sports.

We supported 28 orphans in the KORT orphanage in Akhtarabad, Mirpur which takes care of every need of their 380 orphaned boys and girls.

f. Bangladesh

320 Winter clothing packs including jumper, hat, gloves, socks and a blanket were distributed to homeless people in Chittagong.

g. Qurbani & Aqiqah

Neither their meat nor blood reaches Allah. Rather, it is your piety that reaches Him. (22:37)

158 Zabihahs were performed and the meat was shared between 2000 people in Tanzania.

MESSAGE OF GRATITUDE

The example of those who spend in the way of Allah is like a grain that produced seven ears, each ear having a hundred grains, and Allah multiplies the reward for whom He wills. Allah is All-Embracing, All-Knowing. (2:261)

Those who spend of their wealth [in charity] by night and by day, in secret and in public, have their reward with their Lord: **on them shall be no fear, nor shall they grieve.** (2:274)

We are grateful to have been granted the Towfeeq by Allah to serve His creation. We ask Allah to accept our small contribution and grant us the greatest reward.

Allah include each and every donor in the sincere and heartfelt duas of the beneficiaries of the donations this year. Allah allow all these donations to be means of purity, blessing and closeness to Him.

Registered Charity number
1185566

Principal address
38 Warwick Road
Sparkhill
Birmingham
B11 4QR

Trustees
M Khizar (appointed 30.9.19)
M H Akhtar
Ms A Khan (appointed 3.11.20)

Independent Examiner
CWP Chartered Certified Accountants
Unit 1A
85 Greengate
Manchester
M3 7NA

Structure, governance and management
Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Risk Management

The trustees 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.

Approved by order of the board of trustees on 05/04/2023 and signed on its behalf by:

M H Akhtar
M H Akhtar - Trustee

Independent Examiner's Report to the Trustees of
Ghamkol Sharif UK

I report on the accounts for the period 30 September 2019 to 31 December 2020, which are set out on pages

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Independent Examiner's statement

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.

DocuSigned by:

8379B2FC1F85413...

Waqqas Pal
CWP Chartered Certified Accountants
Unit 1A
85 Greengate
Manchester
M3 7NA

Date:5/4/2023.....

Ghamkol Sharif UK

Statement of Financial Activities
for the Period 30 September 2019 to 31 December 2020

	Notes	Unrestricted fund £
Income and endowments from		
Donations and legacies		<u>149,849</u>
Expenditure on		
Raising funds		3,465
Charitable activities		
Charitable activities		96,865
Governance costs		2,312
Other		<u>39,574</u>
Total		<u>142,216</u>
NET INCOME		<u>7,633</u>
Total funds carried forward		<u><u>7,633</u></u>


The notes form part of these financial statements

Ghankol Sharif UK

Balance Sheet
31 December 2020

	Notes	Unrestricted fund £
Current assets		
Cash at bank		107,633
		<hr/>
Net current assets		<u>107,633</u>
Total assets less current liabilities		107,633
Creditors		
Amounts falling due after more than one year	4	(100,000)
		<hr/>
NET ASSETS		<u>7,633</u>
Funds	6	
Unrestricted funds		<u>7,633</u>
		<hr/>
Total funds		<u>7,633</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 05/04/2023 and were signed on its behalf by:


.....
M H Akhtar - Trustee


.....
M Khizar - Trustee

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight-line basis over the period of the lease.

3. Governance costs

The legal fees were incurred simply for the setting up of the charity

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the period ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2020.

Ghamkol Sharif UK

Notes to the Financial Statements - continued
for the Period 30 September 2019 to 31 December 2020

4. **Staff costs**

The average monthly number of employees during the period was as follows:

Staff 12,024

No employees received emoluments in excess of £60,000.

The wages and salaries are related to Madrassah teachers wages.

5. **Creditors: amounts falling due after more than one year**

The charity has received an interest-free loan of £100,000 on 19th November 2020.

6. **Movement in funds**

	Net movement in funds £	At 31.12.20 £
Unrestricted funds		
General fund	7,633	7,633
	<hr/>	<hr/>
TOTAL FUNDS	<u>7,633</u>	<u>7,633</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	149,849	(142,216)	7,633
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>149,849</u>	<u>(142,216)</u>	<u>7,633</u>

Ghamkol Sharif UK

Detailed Statement of Financial Activities
for the Period 30 September 2019 to 31 December 2020

	£
Income and endowments	
Donations and legacies	
Donations - General	134,330
Education fees	<u>15,519</u>
	149,849
Total incoming resources	149,849
Expenditure	
Other trading activities	
Masjid expenses	1,410
Silsila work expenses	<u>2,055</u>
	3,465
Charitable activities	
Charitable donations	96,865
Governance costs	
Accountancy	1,812
Legal fees	<u>500</u>
	2,312
Support costs	
Management	
Madrassa teachers wages	12,022
Books & library	832
Light, heat, rates	440
Insurance	737
Telephone	40
Postage and stationery	1,145
Advertising	1,597
Sundries	263
Subscriptions	399
Repairs and renewals	<u>21,718</u>
	39,193
Finance	
Bank charges	<u>381</u>
Total resources expended	<u>142,216</u>
Net income	<u><u>7,633</u></u>