

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

Contents of the Financial Statements
for the Year Ended 31 December 2021

	Page
Report of the Trustees	1
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 to 13
Detailed Statement of Financial Activities	14

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
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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 madrasa 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

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.

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>

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>

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