

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

Contents of the Financial Statements  
for the Year Ended 31 December 2022

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## 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 Maqam 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 Maqam 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 Iftar 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.

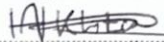
##### Trustees

Mohammed Khizar  
Mohammed Hasnain Akhtar  
Mohammed Imran Khan  
Mohammed Khezar (Appointed 5<sup>th</sup> June 2023)  
Abdul Zaheer Younis (Appointed 6<sup>th</sup> 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  
**WAQQAS 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 £
<b>Income and endowments from</b>					
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>
<b>Total</b>		<u>149,530</u>	<u>133,436</u>	<u>282,966</u>	<u>213,537</u>
<b>Expenditure on</b>					
Raising funds		95,976	-	95,976	138,861
<b>Charitable activities</b>					
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>
<b>Total</b>		<u>106,680</u>	<u>48,731</u>	<u>155,411</u>	<u>226,022</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>42,850</u>	<u>84,705</u>	<u>127,555</u>	<u>(12,485)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		(4,853)	-	(4,853)	7,632
<b>Total funds carried forward</b>		<u>37,997</u>	<u>84,705</u>	<u>122,702</u>	<u>(4,853)</u>

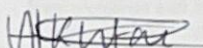
The notes form part of these financial statements

Sufi Abdullah Foundation

Balance Sheet  
31 December 2022

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



Sufi Abdullah Foundation

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

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

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



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 £
<b>Unrestricted funds</b>			
General fund	(4,853)	42,850	37,997
<b>Restricted funds</b>			
Restricted funds	-	84,705	84,705
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	149,530	(106,680)	42,850
<b>Restricted funds</b>			
Restricted funds	133,436	(48,731)	84,705
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	7,632	(12,485)	(4,853)
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	213,537	(226,022)	(12,485)
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	7,632	30,365	37,997
<b>Restricted funds</b>			
Restricted funds	-	84,705	84,705
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	363,067	(332,702)	30,365
<b>Restricted funds</b>			
Restricted funds	133,436	(48,731)	84,705
<b>TOTAL FUNDS</b>	<u>496,503</u>	<u>(381,433)</u>	<u>115,070</u>

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



Sufi Abdullah Foundation

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

	31.12.22 £	31.12.21 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
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
<b>Other income</b>		
Gain on sale of tangible fixed assets	<u>64,722</u>	<u>-</u>
<b>Total incoming resources</b>	282,966	213,537
<b>Expenditure</b>		
<b>Other trading activities</b>		
Masjid expenses	48	409
Organisational work expenses	472	5,600
Freehold property	<u>-</u>	<u>425</u>
	520	6,434
<b>Charitable activities</b>		
Charitable donations	52,141	81,905
<b>Support costs</b>		
<b>Management</b>		
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
<b>Finance</b>		
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