

# AS SUFFAH ACADEMY

England & Wales · Charity number 1188546

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-03-16

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

## Contact

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**Address** As Suffah Academy  
Former Methodist Church  
Melbourne Road  
Bolton  
BL3 5RQ

**Phone** 07775761110

**Email** [admin@as-suffahacademy.org](mailto:admin@as-suffahacademy.org)

**Website** [www.as-suffahacademy.org](http://www.as-suffahacademy.org)

## Activities

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**Objects:** TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

**Activities:** Educational, Religious and Social Activities

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£134,883	£97,770	-	-
2024-03-31	£123,498	£87,700	-	-
2023-03-31	£82,667	£52,541	-	-
2022-03-31	£97,327	£56,684	-	-
2021-03-31	£88,039	£33,553	-	-

## Trustees

Name	Role	Appointed
<b>Suleman Mogradia</b>	Chair	2021-12-17
Hamza Patel		2025-09-17
Ilyas Abdulkadar Mogradia		2024-05-09
LUQMAN MUSA		2020-03-16
Zahir Tilahun Kebede		2025-09-17

**AS SUFFAH ACADEMY**

England & Wales - Charity number 1188546

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2024 to 31/03/2025

Charity name: AS SUFFAH ACADEMY

Charity registration number: 1188546

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the religion of Islam, by means of, but not exclusively, provision or assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and sunnah of the prophet muhammad (peace and blessings be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Working with different age groups to achieve the charity purposes. Use of the prayer hall to offer the five daily prayers. Offering Islamic educational services to children of different ages.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Over the course of the year, our charity has continued to build on its successes, focusing on enhancing and expanding our range of services to meet the growing needs of our community.</p> <p>We have now introduced regular Friday Sermons and Prayers as well as an annual Eid Prayers and Sermons which also aid in public engagement</p> <p><b>Education Sector Growth</b> We have seen sustained progress in the education sector, with an increase in our student base and further development of our educational offerings. Our commitment to nurturing young minds has remained a cornerstone of our work, ensuring that students receive both academic and moral guidance.</p> <p><b>Thriving Weekend Kids Club</b> Our weekend kids club, catering to children aged 5 to 12, has gone from strength to strength. Through a mix of engaging games and activities—both physical and mental—children have continued to benefit from a supportive environment where they can grow, learn, and thrive. Teachers have played a vital role, offering guidance and advice tailored to the needs of the children.</p> <p><b>Adult Educational Programs</b> Since September 2022, we have successfully sustained our educational programs for the adult community, focusing on the life and teachings of the Prophet (SAW). These programs have continued to provide:</p> <ol style="list-style-type: none"> <li>1. <b>Educational Enrichment:</b> Deepening participants' understanding of the Prophet's (SAW) life and teachings.</li> <li>2. <b>Religious Reconnection:</b> Helping individuals strengthen their appreciation for their religious and cultural roots.</li> <li>3. <b>Personal Development:</b> Encouraging participants to apply the values and principles of the Prophet's (SAW) teachings to their personal lives and roles</li> </ol>

		within the wider community as responsible British citizens.
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank as at 31/03/2024 was £56,980 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur
Amount of reserves held	Para 1.22	£56,980
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The main financial risk to the charity is loss of Funds from reduced donations

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	CIO - FOUNDATION
How is the charity constituted?	Para 1.25	AS SUFFAH ACADEMY is constituted as a charitable trust registered with the Charity Commission on the 16 March 2020 under the charity number 1188546
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed annually at the Annual General Meeting held in March

## Reference and Administrative details

Charity name	AS SUFFAH ACADEMY
Registered charity number	1188546
Charity's principal address	AS SUFFAH ACADEMY

	FORMER METHODIST CHURCH MELBOURNE ROAD BOLTON BL3 5RQ
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Name of the charity: **AL-BAYAN ACADEMY**  
 Charity no: **1130223**  
 (if any)

**Names of the charity trustees who manage the charity**

	Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Suleman Mogradia	Chair	17/12/2021	
2	Mr Luqman Musa	Trustee	16/03/2020	
3	Ilyas Abdulkadar Mogradia	Trustee	09/05/2024	

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

**Not Applicable**

**Other optional information**

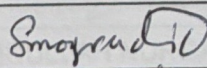
**None to report**

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Date: 17/06/2025

Signature(s)		
Full name(s)	Suleman Mogradia	
Position (eg Secretary, Chair, etc)	Trustee	

Date: 17/06/2025



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
AS SUFFAH ACADEMY

On accounts for the year  
ended

31/03/25

Charity no  
(if any)

1188546

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/25

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 17/06/2025

Name:

ABDULLAH NURGAT

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

MAAT

Address:

BW ACCOUNTING SOLUTIONS

342 DERBY STREET, BOLTON, BL3 6LF

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**Section B**

**Disclosure**

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

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

[Large empty rectangular box for disclosure details]

AS SUFFAH ACADEMY  
 Statement of net expenditure  
 for the year ended

31-Mar-25

	Unrestricted Funds	Total Funds	2024	2025	2024
			£	£	£
Donations and Sponsorships			134,883	128,888	128,888
			<u>134,883</u>	<u>128,888</u>	<u>128,888</u>
Reserves Expenditure					
Purchase			780		
Bank Charges					
Accountancy fees					
Equipment Expenditure					
Equipment hire			554		1,437
Insurance					312
Light and heat			1,467		3,519
Other legal and prof. fees					610
Repairs and maintenance			1,588		2,986
software			405		
staff training			45		1,275
Stationery and printing			1,811		32,275
Subscriptions			340		310
Sundry			1,270		284
Telephone			117		27
Subsistence			30		511
Wages and salaries			77,207		82,388
			<u>87,770</u>		<u>87,770</u>
Net Income Resources			<u>47,113</u>		<u>41,118</u>
Funds Balance B/F			<u>261,754</u>		<u>125,756</u>
Fund Balance C/F			<u>308,867</u>		<u>166,874</u>

AS SUFFAH ACADEMY

Statement of net expenditure for the Year Ended

31-Mar-25

**AS SUFFAH ACADEMY**

Statement of net expenditure

For the year ended:

**31-Mar-25**

	Unrestricted Funds	Total Funds	
	2025	2025	2024
	£	£	£
Donations and Sponsorships	134,883	123,498	123,498
	<u>134,883</u>	<u>123,498</u>	<u>123,498</u>
<b>Resources Expenses</b>			
Purchases	7425		
Bank Charges	1		
Accountancy fees	360		
Equipment Expensed	937		
Equipment hire	554		1,433
Insurance	330		312
Light and heat	4,467		3,819
Other legal and prof	995		620
rates	0		45
Repairs and maintenance	1,588		2,996
software	403		
staff training	45		1,275
Stationery and printing	1,811		12,779
Subscriptions	140		300
Sundry	1,270		344
Telephone	217		201
Subsistence	20		521
Wages and salaries	77,207		63,055
	<u>97,770</u>		<u>87,700</u>
<b>Net Income Resources</b>	<u>37,113</u>		<u>35,798</u>
<b>Funds Balance B/F</b>	<u>161,054</u>		<u>125,256</u>
<b>Fund Balance C/F</b>	<u>198,167</u>		<u>161,054</u>

SUFFAH ACADEMY  
 Balance Sheet  
 as at 31-Mar-25

		2025	2024
		£	£
<b>Assets</b>	FA - Land & Buildings	227,296	227,296
	Bank / building society balances	56,980	28,332
		<u>284,276</u>	<u>255,628</u>
<b>Liabilities</b>	Other Creditors	86,109	94,574
		<u>86,109</u>	<u>94,574</u>
		<u>198,167</u>	<u>161,054</u>
<b>Net business assets represented by</b>			
	Capital Account:		
	Balance at start of period	161,054	125,256
	Net profit	37,113	35,798
		<u>198,167</u>	<u>161,054</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

AS SUFFAH ACADEMY meets the definition of a public benefit entity under FRS 102.

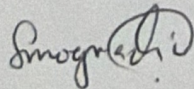
stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

The accounts were approved by the trustees on 17/06/2025 and signed on their behalf by:

trustee



**AS SUFFAH ACADEMY**

England & Wales - Charity number 1188546

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# Accounts

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AS SUFFAH ACADEMY  
 Statement of net expenditure  
 for the year ended

31-Mar-24

	Unrestricted Funds 2024	Total Funds 2024	2023
	£	£	£
Stationery and consumables	121,475	121,475	87,657
	<u>121,475</u>	<u>121,475</u>	<u>87,657</u>
Restrictions Supported			
Charitable Expenditure			250
Bank Charges			
Cleaning			
Computers and files			
Equipment hire	1,483		
Insurance			290
Light and heat	3,819		4,128
Other legal and prof fees			395
Repairs and maintenance	2,906		675
staff training	1,275		
Stationery and printing	12,775		4,709
Subscriptions	300		250
Sundry	244		
Telephone	302		388
Subsistence	521		13
Wages and salaries	61,895		61,542
	<u>82,700</u>		<u>62,945</u>
Net income Resources			
	<u>31,775</u>		<u>20,115</u>
Funds Balance B/F			
	<u>121,255</u>		<u>95,130</u>
Funds Balance E/F			
	<u>252,255</u>		<u>123,796</u>

AS SUFFAH ACADEMY

Statement of net expenditure for the Year Ended

31-Mar-24

**AS SUFFAH ACADEMY**

## Statement of net expenditure

For the year ended:

**31-Mar-24**

	<b>Unrestricted Funds</b>	<b>Total Funds</b>	
	<b>2024</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and Sponsorships	123,498	123,498	82,667
	<b>123,498</b>	<b>123,498</b>	<b>82,667</b>
Resources Expenses			
Charitable Expenditure			850
Bank Charges			
Cleaning			
Consultancy fees			
Equipment hire	1,433		
Insurance	312		290
Light and heat	3,819		4,128
Other legal and prof rates	620		395
Repairs and maintenance	2,996		675
staff training	1,275		
Stationery and printing	12,779		4,209
Subscriptions	300		250
Sundry	344		
Telephone	201		189
Subsistence	521		13
Wages and salaries	63,055		41,542
	<b>87,700</b>		<b>52,541</b>
Net Income Resources	<b>35,798</b>		<b>30,126</b>
Funds Balance B/F	125,256		95,130
<b>Fund Balance C/F</b>	<b>161,054</b>		<b>125,256</b>

**AS SUFFAH ACADEMY**

Balance Sheet

As at **31-Mar-24**

		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Assets</b>	FA - Land & Buildings	227,296	227,296
	Bank / building society balances	28,332	59,149
		<u>255,628</u>	<u>286,445</u>
<b>Liabilities</b>	Other Creditors	94,574	161,189
		<u>94,574</u>	<u>161,189</u>
		<u>161,054</u>	<u>125,256</u>
<b>Net business assets represented by</b>			
Capital Account:			
Balance at start of period		125,256	95,130
Net profit		35,798	30,126
		<u>161,054</u>	<u>125,256</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

AS SUFFAH ACADEMY meets the definition of a public benefit entity under FRS 102.

stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

The accounts were approved by the trustees on 27/01/2025 and signed on their behalf by: 

trustee



## Trustees' Annual Report for the period

From 01/04/2023 to 31/03/2024

Charity name: AS SUFFAH ACADEMY

Charity registration number: 1188546

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the religion of Islam, by means of, but not exclusively, provision or assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and sunnah of the prophet muhammad (peace and blessings be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Working with different age groups to achieve the charity purposes. Use of the prayer hall to offer the five daily prayers. Offering Islamic educational services to children of different ages.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>Over the course of the year, our charity has continued to build on its successes, focusing on enhancing and expanding our range of services to meet the growing needs of our community.</b></p> <p><b>Education Sector Growth</b>  <b>We have seen sustained progress in the education sector, with an increase in our student base and further development of our educational offerings. Our commitment to nurturing young minds has remained a cornerstone of our work, ensuring that students receive both academic and moral guidance.</b></p> <p><b>Thriving Weekend Kids Club</b>  <b>Our weekend kids club, catering to children aged 5 to 12, has gone from strength to strength. Through a mix of engaging games and activities—both physical and mental—children have continued to benefit from a supportive environment where they can grow, learn, and thrive. Teachers have played a vital role, offering guidance and advice tailored to the needs of the children.</b></p> <p><b>Adult Educational Programs</b>  <b>Since September 2022, we have successfully sustained our educational programs for the adult community, focusing on the life and teachings of the Prophet (SAW). These programs have continued to provide:</b></p> <ol style="list-style-type: none"> <li><b>1. Educational Enrichment:</b>  <b>Deepening participants' understanding of the Prophet's (SAW) life and teachings.</b></li> <li><b>2. Religious Reconnection:</b> <b>Helping individuals strengthen their appreciation for their religious and cultural roots.</b></li> <li><b>3. Personal Development:</b>  <b>Encouraging participants to apply the values and principles of the Prophet's (SAW) teachings to their personal lives and roles within the wider community as responsible British citizens.</b></li> </ol>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank as at 31/03/2024 was £28331.50 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur
Amount of reserves held	Para 1.22	£28331.50
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The main financial risk to the charity is loss of Funds from reduced donations

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	CIO - FOUNDATION
How is the charity constituted?	Para 1.25	AS SUFFAH ACADEMY is constituted as a charitable trust registered with the Charity Commission on the 16 March 2020 under the charity number 1188546
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed annually at the Annual General Meeting held in March

## Reference and Administrative details

Charity name	AS SUFFAH ACADEMY
Registered charity number	1188546
Charity's principal address	AS SUFFAH ACADEMY FORMER METHODIST CHURCH MELBOURNE ROAD BOLTON BL3 5RQ

Names of the charity trustees who manage the charity

	Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Suleman Mogradia	Chair	17/12/2021	
2	Mr Luqman Musa	Trustee	16/03/2020	
3	Ilyas Abdulkadar Mogradia	Trustee	09/05/2024	

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

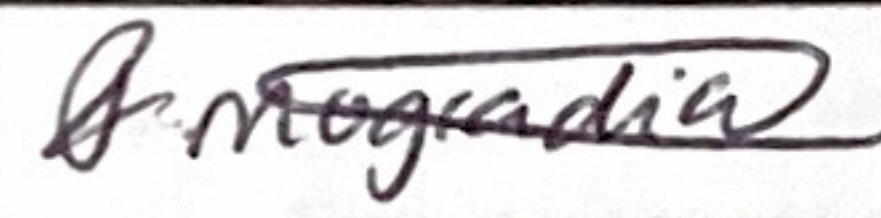
## Other optional information

None to report


## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Ilyas Abdulkadar Mogradia
Position (eg Secretary, Chair, etc)	Trustee
Date	27/01/25

Signed:



Name:

ABDULLAH NURGAT

MAAT

BY ACCOUNTING SOLUTIONS

342 DENBY STREET, BOLTON, BL3 6LP



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AS SUFFAH ACADEMY

**On accounts for the year  
ended**

31/03/24

**Charity no  
(if any)**

**1188546**

**Set out on pages**

(remember to include the page numbers of additional sheets)

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/24**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

27/01/2025

**Name:**

ABDULLAH NURGAT

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

MAAT

**Address:**

BW ACCOUNTING SOLUTIONS

342 DERBY STREET, BOLTON, BL3 6LF

**Section B**

**Disclosure**

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

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

[Large empty box for disclosure details]

**AS SUFFAH ACADEMY**

England & Wales - Charity number 1188546

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2022 to 31/03/2023

Charity name: AS SUFFAH ACADEMY

Charity registration number: 1188546

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the religion of Islam, by means of, but not exclusively, provision or assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and sunnah of the prophet muhammad (peace and blessings be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Working with different age groups to achieve the charity purposes. Use of the prayer hall to offer the five daily prayers. Offering Islamic educational services to children of different ages.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>From April 2022 to March 2023, the charity successfully expanded its range of services.</p> <p>In the education sector, we experienced growth, increasing our student base from 90 to 100 students.</p> <p>Our weekend kids club, catering to children aged 5 to 12, continued to thrive. Here, children engage in a variety of games and activities, both mental and physical, and receive general advice and guidance from our teachers.</p> <p>Since September 2022, we've also engaged with the adult community, offering educational programs focusing on the life and teachings of the Prophet (SAW). These sessions have provided deep insights into the foundational aspects of our religion, highlighting the importance of understanding and valuing the Prophet's (SAW) experiences and narratives. The key accomplishments of these programs include:</p> <ol style="list-style-type: none"> <li>1. <b>Educational Enhancement:</b> The new classes have enriched adult learners with in-depth knowledge about the Prophet (SAW)'s life.</li> <li>2. <b>Religious Reconnection:</b> Participants have deepened their appreciation and connection to their religious roots through these teachings.</li> <li>3. <b>Individual Growth:</b> The course content has motivated individuals to introspect and integrate the values and teachings exemplified by the Prophet (SAW) into their personal and social lives as a British citizen.</li> </ol> <p>Finally, since December 2022 we have initiated a bi-monthly programme catering for the local community, and by extension the non-local community, to discuss any issues that may be a hindrance to their spiritual and religious progress.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank as at 31/03/2023 was £59,149 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur
Amount of reserves held	Para 1.22	£59,149
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The main financial risk to the charity is loss of Funds from reduced donations

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	CIO - FOUNDATION
How is the charity constituted?	Para 1.25	AS SUFFAH ACADEMY is constituted as a charitable trust registered with the Charity Commission on the 16 March 2020 under the charity number 1188546
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed annually at the Annual General Meeting held in March

## Reference and Administrative details

Charity name	AS SUFFAH ACADEMY
Registered charity number	1188546
Charity's principal address	AS SUFFAH ACADEMY FORMER METHODIST CHURCH MELBOURNE ROAD BOLTON BL3 5RQ

**Names of the charity trustees who manage the charity**

	Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Suleman Mogradia	Chair	17/12/2021	
2	Mr Lugman Musa	Trustee	16/03/2020	

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

Not Applicable

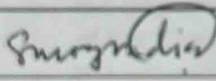
**Other optional information**

None to report

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Suleman Mogradia	
Position (eg Secretary, Chair, etc)	Chair	
Date	29/12/2023	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
AS SUFFAH ACADEMY

On accounts for the year  
ended

31/03/23

Charity no  
(if any)

1188546

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/23**

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

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

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

29/12/2023

Name:

ABDULLAH NURGAT

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

MAAT

Address:

BW ACCOUNTING SOLUTIONS

342 DERBY STREET, BOLTON, BL3 6LF

**Section B Disclosure**

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

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

AS SUFFAH ACADEMY  
Statement of net expenditure for the Year Ended  
31-Mar-23

AS SUFFAH ACADEMY

Statement of net expenditure for the Year Ended

31-Mar-23

	2022	2021	2020
Income and other resources	11,527	12,171	17,122
Expenditure	11,527	12,171	17,122
Net Expenditure	0	0	0
Reserves	0	0	0
Staff costs			120
Travel			75
Equipment			30
Water			10
Light and heat			110
Other light and heat			110
Postage			1
Security and insurance			1,076
Telephone			10
Utilities and printing			5,010
Subscriptions			54
Stationery			575
Travel			220
Subscriptions			10
Depreciation of fixed assets	11,527	12,171	17,122
Net Expenditure	0	0	0
Reserves	0	0	0
Fund Balance 01	0	0	0
Fund Balance 01	0	0	0

**AS SUFFAH ACADEMY**

Statement of net expenditure

For the year ended:

**31-Mar-23**

	Unrestricted Funds	Total Funds	
	2023	2023	2022
	£	£	£
Donations and Sponsorships	82,667	82,667	97,327
	<u>82,667</u>	<u>82,667</u>	<u>97,327</u>
<b>Resources Expenses</b>			
Charitable Expenditure	850		
Bank Charges	-		109
Cleaning	-		78
Consultancy fees	-		0
Equipment expended	-		746
Insurance	290		222
Light and heat	4,128		3,962
Other legal and prof	395		1159
Postage	-		3
Repairs and maintenance	675		2,066
Software	-		-
Stationery and printing	4,209		5,012
Subscriptions	250		54
Sundry	-		573
Telephone	189		225
Subsistence	13		
Wages and salaries	41,542		42,474
	<u>52,541</u>		<u>56,683</u>
<b>Net Income Resources</b>	<u>30,126</u>		<u>40,644</u>
<b>Funds Balance B/F</b>	<u>95,130</u>		<u>54,486</u>
<b>Fund Balance C/F</b>	<u>125,256</u>		<u>95,130</u>

**AS SUFFAH ACADEMY**

## Balance Sheet

As at **31-Mar-23**

		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Assets</b>	FA - Land & Buildings	227,296	227,296
	Bank / building society balances	59,149	24,344
		<u>286,445</u>	<u>251,640</u>
<b>Liabilities</b>	Other Creditors	<u>161,189</u>	<u>156,510</u>
		<u>161,189</u>	<u>156,510</u>
		<u>125,256</u>	<u>95,130</u>
<b>Net business assets represented by</b>			
	Capital Account:		
	Balance at start of period	95,130	54,486
	Net profit	30,126	40,644
		<u>125,256</u>	<u>95,130</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

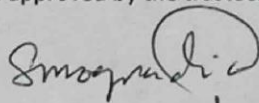
AS SUFFAH ACADEMY meets the definition of a public benefit entity under FRS 102. stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

The accounts were approved by the trustees on 27/12/2023 and signed on their behalf by:

Chairperson



**AS SUFFAH ACADEMY**

England & Wales - Charity number 1188546

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2021 to 31/03/2022

Charity name: AS SUFFAH ACADEMY

Charity registration number: 1188546

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the religion of Islam, by means of, but not exclusively, provision or assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and sunnah of the prophet muhammad (peace and blessings be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Working with different age groups to achieve the charity purposes. Use of the prayer hall to offer the five daily prayers. Offering Islamic educational services to children of different ages.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In line with the charities objectives from April 2021 - March 2022 we have been able to expand our services much further.</p> <p>Our educational sector grew from 75 students to 90 students.</p> <p>Post pandemic we really wanted to provide the youth of our community with some drive and focus, therefore as a charity we decided to open a free kids club which ran on the weekends for 5 to 12 year olds. The children participated in games and activities both mental and physical, and were also given general advice and guidance session's by the teachers. The kids club was a successful initiative as we received positive feedback from both the parents and the children</p> <p>There are many locals who are observants of the Islamic faith and they are attending regularly to offer their prayers.</p> <p>We work with different age groups of people conducting spiritual lectures and allowing them to access authentic Islamic material in order to better their spiritual selves and promote and uphold better morals and values in the community.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Cash at bank as at 31/03/2022 was £24,344 in unrestricted funds.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur</b>
Amount of reserves held	Para 1.22	<b>£24,344</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The main financial risk to the charity is loss of Funds from reduced donations</b>
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>CIO - FOUNDATION</b>
How is the charity constituted?	Para 1.25	<b>AS SUFFAH ACADEMY is constituted as a charitable trust registered with the Charity Commission on the 16 March 2020 under the charity number 1188546</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed or reappointed annually at the Annual General Meeting held in March</b>

## Reference and Administrative details

Charity name	AS SUFFAH ACADEMY
Registered charity number	1188546
Charity's principal address	AS SUFFAH ACADEMY FORMER METHODIST CHURCH MELBOURNE ROAD BOLTON BL3 5RQ

## Names of the charity trustees who manage the charity

	Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Suleman Mogradia	Chair	17/12/2021	
2	Mr Salim Yusuf Mogradia	Trustee	16/03/2020	
3	Mr Luqman Musa	Trustee	16/03/2020	
4	Mr Sahir Ibrahim Patel	Trustee	16/03/2020	

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

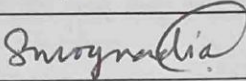
**Other optional information**

None to report

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mr Suleman Mogradia	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

**Date** 13/01/2023



**AS SUFFAH ACADEMY**

Statement of net expenditure

For the year ended:

**31-Mar-22**

	Unrestricted Funds	Total Funds	
	2022	2022	2021
	£	£	£
Donations and Sponsorships	97,327	97,327	88,039
	<u>97,327</u>	<u>97,327</u>	<u>88,039</u>
 Resources Expenses			
Bank Charges	109		70
Cleaning	78		-
Consultancy fees	0		1,500
Equipment expensed	746		2,325
Insurance	222		228
Light and heat	3,962		2,761
Other legal and prof	1,159		100
Postage	3		25
Repairs and maintenance	2,066		5,600
Software	-		2,557
Stationery and printing	5,012		1,523
Subscriptions	54		-
Sundry	573		-
Telephone	225		-
Wages and salaries	42,474		16,864
	<u>56,683</u>		<u>33,553</u>
 Net Income Resources	<u>40,644</u>		<u>54,486</u>
 Funds Balance B/F	<u>54,486</u>		<u>0</u>
 <b>Fund Balance C/F</b>	<u><b>95,130</b></u>		<u><b>54,486</b></u>

**AS SUFFAH ACADEMY**

## Balance Sheet

As at **31-Mar-22**

		<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Assets</b>	FA - Land & Buildings	227,296	227,296
	Bank / building society balances	24,344	24,683
		<u>251,640</u>	<u>251,979</u>
<b>Liabilities</b>	Other Creditors	156,510	197,493
		<u>156,510</u>	<u>197,493</u>
		<u>95,130</u>	<u>54,486</u>
<b>Net business assets represented by</b>			
	Capital Account:		
	Balance at start of period	54,486	0
	Net profit	40,644	54,486
		<u>95,130</u>	<u>54,486</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 2015),

Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

AS SUFFAH ACADEMY meets the definition of a public benefit entity under FRS 102.

stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

The accounts were approved by the trustees on 13/01/2023 and signed on their behalf by:

Chairperson





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AS SUFFAH ACADEMY

**On accounts for the year  
ended**

31/03/22

**Charity no  
(if any)**

**1188546**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/22**

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

13/01/2023

**Name:**

ABDULLAH NURGAT

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

MAAT

**Address:**

BW ACCOUNTING SOLUTIONS

342 DERBY STREET, BOLTON, BL3 6LF

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**Section B**

**Disclosure**

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

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

Large empty rectangular box for providing details of items to be disclosed.

**AS SUFFAH ACADEMY**

England & Wales - Charity number 1188546

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# Accounts

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## **Trustees' Annual Report for the period**

**From 16/03/2020 to 31/03/2021**

**Charity name: AS SUFFAH ACADEMY**

**Charity registration number: 1188546**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the religion of Islam, by means of, but not exclusively, provision or assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and sunnah of the prophet muhammad (peace and blessings be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Working with different age groups to achieve the charity purposes. Use of the prayer hall to offer the five daily prayers. Offering Islamic educational services to children of different ages.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>In line with the charities objectives from March 2020 - March 2021 we have been able to expand our services much further.</b></p> <p><b>Our educational sector grew from 20 students to 75 students.</b></p> <p><b>In August 2020 post-lockdown we officially opened our doors to the public to use our prayer hall to offer the five daily prayers.</b></p> <p><b>There are many locals who are observants of the Islamic faith and they are attending regularly to offer their prayers.</b></p> <p><b>We work with different age groups of people conducting spiritual lectures and allowing them to access authentic Islamic material in order to better their spiritual selves and promote and uphold better morals and values in the community.</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Cash at bank as at 31/03/21 was £24,189, and cash in hand as at 31/03/21 was £494 in unrestricted funds.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur</b>
Amount of reserves held	Para 1.22	<b>£24,683</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The main financial risk to the charity is loss of Funds from reduced donations</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>CIO - FOUNDATION</b>

How is the charity constituted?	Para 1.25	<b>AS SUFFAH ACADEMY is constituted as a charitable trust registered with the Charity Commission on the 16 March 2020 under the charity number 1188546</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed or reappointed annually at the Annual General Meeting held in March</b>

## Reference and Administrative details

Charity name	AS SUFFAH ACADEMY
Registered charity number	1188546
Charity's principal address	AS SUFFAH ACADEMY FORMER METHODIST CHURCH MELBOURNE ROAD BOLTON BL3 5RQ

## Names of the charity trustees who manage the charity

	Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Suleman Mogradia	Chair	17/12/2021	
2	Mr Salim Yusuf Mogradia	Trustee	16/03/20	
3	Mr Luqman Musa	Trustee	16/03/2020	
4	Mr Sahir Ibrahim Patel	Trustee	16/03/20	

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

**Not Applicable**

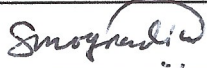
## Other optional information

**None to report**

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Suleman Mogradia	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/01/2022	

Registered Charity Number: 1188546

AS SUFFAH ACADEMY

Statement of net expenditure for the Year Ended

31-Mar-21

**AS SUFFAH ACADEMY**Statement of net expenditure  
For the year ended:**31-Mar-21**

	<b>Unrestricted Funds</b>	<b>Total Funds</b>
	<b>2021</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Donations and Sponsorships	88,039	88,039
	<b>88,039</b>	<b>88,039</b>
Resources Expenses		
Bank Charges	70	
Consultancy fees	1,500	
Equipment expensed	2,325	
Insurance	228	
Light and heat	2,761	
Other legal and prof	100	
Postage	25	
Repairs and maintenance	5,600	
Software	2,557	
Stationery and printing	1,523	
Wages and salaries	16,864	
	<b>33,553</b>	
Net Income Resources	<b>54,486</b>	
Funds Balance B/F	0	
<b>Fund Balance C/F</b>	<b>54,486</b>	

**AS SUFFAH ACADEMY**

## Balance Sheet

As at **31-Mar-21**

		<b>2021</b>
		<b>£</b>
<b>Assets</b>	FA - Land & Buildings	227,296
	Bank / building society balances	24,683
		<u>251,979</u>
<b>Liabilities</b>	Other Creditors	<u>197,493</u>
		<u>197,493</u>
		<u>54,486</u>
<b>Net business assets represented by</b>		
	Capital Account:	
	Balance at start of period	0
	Net profit	<u>54,486</u>
		<u>54,486</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

AS SUFFAH ACADEMY meets the definition of a public benefit entity under FRS 102.

stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

The accounts were approved by the trustees on 27/01/22 and signed on their behalf by:

Chairperson





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**AS SUFFAH ACADEMY**

**On accounts for the year  
ended**

31/03/21

**Charity no  
(if any)**

**1188546**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/21**

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

27/01/2022

**Name:**

ABDULLAH NURGAT

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

MAAT

**Address:**

BW ACCOUNTING SOLUTIONS

**Section B**

**Disclosure**

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

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