



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **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>In line with the charities objectives from March 2020 - March 2021 we have been able to expand our services much further.</p> <p>Our educational sector grew from 20 students to 75 students.</p> <p>In August 2020 post-lockdown we officially opened our doors to the public to use our prayer hall to offer the five daily prayers.</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	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.
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	£24,683
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	<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	



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**

		2021
		£
<b>Assets</b>	FA - Land & Buildings	227,296
	Bank / building society balances	24,683
		<u>251,979</u>
<b>Liabilities</b>	Other Creditors	197,493
		<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	54,486
		<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



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.**