

AS SUFFAH ACADEMY

Statement of net expenditure for the Year Ended

31-Mar-24

	Unrestricted Funds	Total Funds	2023
	2024	2024	2023
	£	£	£
Grants and contributions	122,408	122,408	92,657
	122,408	122,408	92,657
Personnel Expenses			
Charitable Expenditure			290
Bank Charges			
Cleaning			
Charitable Expenses			
Transport & Travel	1,483		
Insurance			290
Light and heat	3,819		4,128
Other legal and prof			395
rates			
Repairs and maintenance	2,906		675
staff training	1,275		
Stationery and printing	12,779		4,709
Subscriptions	308		250
Sundry	344		
Telephone	712		389
Subsistence	621		13
Wages and salaries	63,893		61,542
	85,760		73,991
Net income / resources	36,648		18,666
Funds Balance B/f	122,250		95,130
Funds Balance B/f	158,898		113,786

AS SUFFAH ACADEMY

Statement of net expenditure

For the year ended:

31-Mar-24

	Unrestricted Funds	Total Funds	
	2024	2024	2023
	£	£	£
Donations and Sponsorships	123,498	123,498	82,667
	123,498	123,498	82,667
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	620		395
rates	45		
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
	87,700		52,541
Net Income Resources	35,798		30,126
Funds Balance B/F	125,256		95,130
Fund Balance C/F	161,054		125,256

AS SUFFAH ACADEMY

Balance Sheet


As at 31-Mar-24

		2024	2023
		£	£
Assets	FA - Land & Buildings	227,296	227,296
	Bank / building society balances	28,332	59,149
		<u>255,628</u>	<u>286,445</u>
Liabilities	Other Creditors	94,574	161,189
		<u>94,574</u>	<u>161,189</u>
		<u>161,054</u>	<u>125,256</u>
Net business assets represented by			
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



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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.
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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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

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>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>Education Sector Growth 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>Thriving Weekend Kids Club 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>Adult Educational Programs 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"> Educational Enrichment: Deepening participants' understanding of the Prophet's (SAW) life and teachings. Religious Reconnection: Helping individuals strengthen their appreciation for their religious and cultural roots. Personal Development: 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.

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

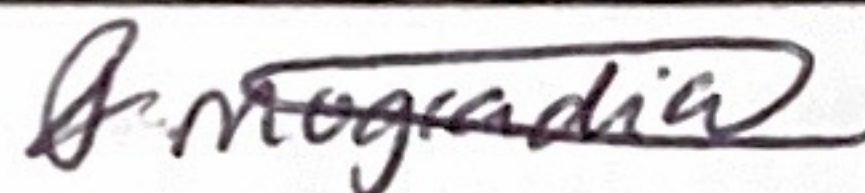
Other optional information

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 MURGAT

Responsible professional
qualifications (if any)

MAAT

Address:

571 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.