



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 | 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>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>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"> 1. Educational Enrichment: Deepening participants' understanding of the Prophet's (SAW) life and teachings. 2. Religious Reconnection: Helping individuals strengthen their appreciation for their religious and cultural roots. 3. 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 £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 |

| | |
|---|--|
| CHARITY COMMISSION FOR ENGLAND AND WALES | 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

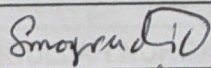
Other optional information

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) | Suleman Mogradia | |
| Position (eg Secretary, Chair, etc) | Trustee | |

Date 17/06/2025

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

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-25

| | Unrestricted Funds | Total Funds | |
|----------------------------|--------------------|----------------|----------------|
| | 2024 | 2025 | 2024 |
| | £ | £ | £ |
| Donations and Sponsorships | 174,883 | 128,888 | 128,888 |
| | <u>174,883</u> | <u>128,888</u> | <u>128,888</u> |
| Resources Expenditure | | | |
| Purchase | 7430 | | |
| Rent Charges | 1 | | |
| Accommodation fees | | | |
| Equipment Expenditure | | | |
| Equipment hire | 554 | | 1,437 |
| Insurance | | | 312 |
| Light and heat | 1,467 | | 3,519 |
| Other light and prod | 5 | | 610 |
| Water | 0 | | 45 |
| Repairs and maintenance | 1,588 | | 2,986 |
| software | 483 | | |
| staff training | 45 | | 1,775 |
| Stationery and printing | 1,811 | | 12,775 |
| Subscriptions | 140 | | 300 |
| Sundry | 1,370 | | 744 |
| Telephone | 117 | | 27 |
| Subsistence | 20 | | 521 |
| Wages and salaries | <u>77,207</u> | | <u>41,783</u> |
| | <u>87,770</u> | | <u>57,740</u> |
| Net Income Resources | <u>87,113</u> | | <u>71,148</u> |
| Funds Balance B/F | <u>161,754</u> | | <u>128,736</u> |
| Fund Balance C/F | <u>248,867</u> | | <u>209,884</u> |

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> |
| Resources Expenses | | | |
| 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> |
| | | | |
| Net Income Resources | <u>37,113</u> | | <u>35,798</u> |
| | | | |
| Funds Balance B/F | 161,054 | | 125,256 |
| | | | |
| Fund Balance C/F | <u>198,167</u> | | <u>161,054</u> |

SUFFAH ACADEMY
 Balance Sheet
 as at 31-Mar-25

| | | 2025 | 2024 |
|---|----------------------------------|----------------|----------------|
| | | £ | £ |
| Assets | FA - Land & Buildings | 227,296 | 227,296 |
| | Bank / building society balances | 56,980 | 28,332 |
| | | <u>284,276</u> | <u>255,628</u> |
| Liabilities | Other Creditors | 86,109 | 94,574 |
| | | <u>86,109</u> | <u>94,574</u> |
| | | <u>198,167</u> | <u>161,054</u> |
| Net business assets represented by | | | |
| | 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

