

SUFFAH FOUNDATION

England & Wales · Charity number 1188908

Details

Status Registered

Legal form CIO

Registered 2020-04-06

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

Contact

Address 142 Lockwood Road
Huddersfield
HD1 3QX

Phone 07903255807

Email suffahfoundation@yahoo.com

Activities

Objects: (A) TO ADVANCE THE ISLAMIC RELIGION IN THE SUNNI SUFI TRADITION FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY BUT NOT EXCLUSIVELY, BY THE PUBLICATION AND DISTRIBUTION OF LITERATURE.(B) TO ADVANCE THE EDUCATION OF PERSONS IN NEED ANYWHERE IN THE WORLD BY THE PROVISION OF FINANCIAL AID AND MATERIALS AND THROUGH THE ESTABLISHMENT OF SCHOOLS.(C) THE RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD, AND IN PARTICULAR, THOSE AFFECTED BY NATURAL CAUSES BY THE PROVISION OF FINANCIAL OR OTHER ASSISTANCE INCLUDING BUT NOT LIMITED TO MEDICINES, SHELTER, FURNITURE, STATIONARY, FOOD, CLOTHING, SANITATION AND CLEAN DRINKING WATER.

Activities: Humanitarian relief projects and education

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Bangladesh
- India
- Pakistan
- Tanzania
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£35,289	£32,070	-	-
2024-12-31	£29,658	£25,978	-	-
2023-12-31	£49,428	£23,659	-	-
2022-12-31	£47,106	£30,792	-	-
2021-12-31	£17,308	£296	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Umar Hayat	Chair	2020-04-06
SULTAN NIAZ UL HASSAN		2020-04-06
Shah Nawaz Chaudhry		2020-04-06

SUFFAH FOUNDATION

England & Wales - Charity number 1188908

Accounts

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

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Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

Basic information

Address

142 Lockwood Road

Huddersfield

HD1 3QX

Bank

Virgin Money

7 Gold Street, Northampton

NN1 1EN

Accountants

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

Charity registration number

1188908

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1st	Jan	2024		31 st	Dec	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

142 Lockwood Road	
Huddersfield	
Postcode	HD1 3QX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Umar Hayat	Chair
2	Sultan Niaz Ul Hassan	
3	Shah Nawaz Chaudhry	

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO-Foundation
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment of trustees (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are:

- (A) To advance the Islamic religion in the Sunni Sufi tradition for the benefit of the public, particularly but not exclusively, by the publication and distribution of literature.
- (B) (B) To advance the education of persons in need anywhere in the world by the provision of financial aid and materials and through the establishment of schools.
- (C) (C) The relief of poverty and sickness anywhere in the world, and in particular, those affected by natural causes by the provision of financial or other assistance including but not limited to medicines, shelter, furniture, stationary, food, clothing, sanitation and clean.

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008]

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the reporting period, the charity continued to make a positive impact through a range of humanitarian and educational activities, in line with its charitable objectives.

- The charity allocated its financial resources primarily to humanitarian relief projects and educational initiatives, focusing on supporting vulnerable individuals and communities.
- It delivered services across several key charitable areas, including:

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

Section D

Achievements and performance

1. Education and training
 2. Support for individuals with disabilities
 3. Religious activities and community engagement
- The charity provided support to children and young people, ensuring access to education, welfare support, and advocacy in challenging circumstances.
 - In addition to its UK-based efforts, the charity also made grants to individual outside the UK, supporting critical needs in international communities, particularly in areas affected by poverty, displacement, or conflict.
 - The charity also focused on advocacy, advice, and information services, helping beneficiaries access essential resources, understand their rights, and make informed decisions.

Through these activities, the charity has upheld its mission of promoting education, wellbeing, and relief from hardship, while remaining committed to transparency, compassion, and inclusivity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds £2000 in reserve in order to be able to settle any unexpected costs.

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Umar Hayat	
Full name(s)	UMAR HAYAT	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	29-09-2025	

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Suffah Foundation

**On accounts for the
period ended**

31st of December 2024

**Charity no
(if any)**

1188908

Set out on pages

11-12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: A. Q. Khan.

Date: 3.10.2025


Name: Abdul Qudeir Khan

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

Address: Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Suffah Foundation	No (if any) 1188908		CC16a
	Receipts and payments accounts				
		For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024
Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	15,392	-	-	15,392	49,428
Tanzania donations		8,286	-	8,286	-
Peace matters charity	5,000	-	-	5,000	-
Justgiving donations	675	-	-	675	-
Stripe donations	305	-	-	305	-
Sub total (Gross income for AR)	21,372	8,286	-	29,658	49,428
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,372	8,286	-	29,658	49,428
A3 Payments					
Accountants fees	700	-	-	700	-
Administrative expense		-	-		8,460
Al-Hira Education Centre	6,323	-	-	6,323	-
Charitable activities		-	-		15,199
Grants Hazrat Sultan Bahu Trust	3,000	-	-	3,000	-
Grants Islamic Help ¹	6,864	8,286	-	15,150	-
Grants Jamia Al Karam	786	-	-	786	-
Justgiving fees	14	-	-	14	-
Stripe fees	5	-	-	5	-
Sub total	17,692	8,286	-	25,978	23,659
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,692	8,286	-	25,978	23,659
Net of receipts/(payments)	3,680	-	-	3,680	25,769
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,620	-	-	57,620	31,851
Cash funds this year end	61,300	-	-	61,300	57,620

Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2024

Notes



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Grants Islamic Help¹					
Tanzania qurbani		10,000	-	10,000	
Tanzania food pack		5,150		5,150	
Total	-	15,150	-	15,150	-

SUFFAH FOUNDATION

England & Wales - Charity number 1188908

Accounts

REGISTERED CHARITY: 1188908

SUFFAH FOUNDATION

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 JANUARY 2023 TO 31 DECEMBER 2023

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 1st January 2023 to 31st December 2023

INCORPORATION

The CIO Foundation was incorporated on 06 April 2020.

Registered Charity Number

1188908

Registered Office

142 Lockwood Road,
Huddersfield,
HD1 3QX

Trustees

Mr Umar Hayat	Chair	- appointed 06.04.20
Mr Sultan Niaz Ul Hassan	Trustee	- appointed 06.04.20
Mr Shah Nawaz Chaudhry	Trustee	- appointed 06.04.20

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Suffah Foundation refers to the charity incorporated organisation with a governing document known as CIO constitution by registration originally incorporated on 06 April 2020.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

The objects of the charity are set below:

(A) TO ADVANCE THE ISLAMIC RELIGION IN THE SUNNI SUFI TRADITION FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY BUT NOT EXCLUSIVELY, BY THE PUBLICATION AND DISTRIBUTION OF LITERATURE.

(B) TO ADVANCE THE EDUCATION OF PERSONS IN NEED ANYWHERE IN THE WORLD BY THE PROVISION OF FINANCIAL AID AND MATERIALS AND THROUGH THE ESTABLISHMENT OF SCHOOLS.

(C) THE RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD, AND IN PARTICULAR, THOSE AFFECTED BY NATURAL CAUSES BY THE PROVISION OF FINANCIAL OR OTHER ASSISTANCE INCLUDING BUT NOT LIMITED TO MEDICINES, SHELTER, FURNITURE, STATIONARY, FOOD, CLOTHING, SANITATION AND CLEAN DRINKING WATER.

Achievements and Performance

Suffah Foundation in 2023 has worked on many projects:

1) Suffah Foundation distributed Food packs to over 100 families in need in different villages in Tanzania. This included the families of students studying in different madrassahs in different villages.

2) Suffah Foundation also distributed clothes to the poor students in the Tanzania studying in different madrasahs in different villages.

3) The charity also built 2 water wells of clean water In Tanzania. Many families are benefiting from the water wells. One was built in a madrassah where there are over 200 students currently studying that will benefit as well as the families of the students and those people living around will benefit. The second was built in a mosque where the people coming in the mosque can benefit as well as the people around that area and village.

4) The charity has also distributed food packs to those affected by the earthquake in Turkey.

5) Suffah Foundation has also started renovations work at the Education Centre in Huddersfield.

Financial Review

The charity received sum of **£44,428** in donations from various sources.

The charity does not have any reserve policy.

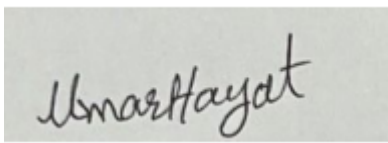
No funds are in deficit at the balance sheet.


The funds are in surplus by **£57,620** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.


Signature
Name: Umar Hayat
Position: Chair
Date: 31/01/2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Suffah Foundation		1188908		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1-Jan-23		31-Dec-23		

Section A Receipts and payments

	Unrestricted funds To the nearest £	Restricted funds To the nearest £	Endowment funds To the nearest £	Total funds To the nearest £	Last year To the nearest £
A1 Receipts					
Donation	40,584	8,844	-	49,428	42,106
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	40,584	8,844	-	49,428	42,106
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	40,584	8,844	-	49,428	42,106
A3 Payments					
Charitable Activities	6,364	8,835	-	15,199	24,066
Administrative expense	8,460	-	-	8,460	1,026
Governance cost	-	-	-	-	700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,824	8,835	-	23,659	25,792
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,824	8,835	-	23,659	25,792
Net of receipts/(payments)	25,761	9	-	25,770	16,314
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	31,850	15,536
A6 Cash funds last year end					
Cash funds this year end	25,761	9	-	57,620	31,850

Section B Statement of assets and liabilities at the end of the period

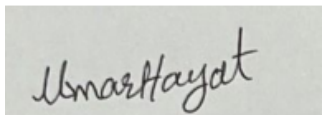
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	57,611	9	-
		-	-	-
		-	-	-
	Total Cash funds (agree balances with receipts and payments account(s))	52,611	9	-
	Agreement Error	OK	OK	

Categories	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Umar Hayat	31-01-2024

SUFFAH FOUNDATION

England & Wales - Charity number 1188908

Accounts

REGISTERED CHARITY: 1188908

SUFFAH FOUNDATION

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 01
JANUARY 2021 TO 31 DECEMBER 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 1st January 2021 to 31st December 2021.

INCORPORATION

The CIO Foundation was incorporated on 06 April 2020.

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Mr Umar Hayat	Chair	- appointed 06.04.20
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Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

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(C) THE RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD, AND IN PARTICULAR, THOSE AFFECTED BY NATURAL CAUSES BY THE PROVISION OF FINANCIAL OR OTHER ASSISTANCE INCLUDING BUT NOT LIMITED TO MEDICINES, SHELTER, FURNITURE, STATIONARY, FOOD, CLOTHING, SANITATION AND CLEAN DRINKING WATER.

The charity's activities carried out in the year 2021

Due to the Covid-19 pandemic all the charitable activities were minimised and no projects were carried out.

Achievements and Performance

Due to the Covid-19 pandemic all the charitable activities were minimised and no projects were carried out.

Financial Review

The charity received sum of **£17,308.26** in donations from various sources.

The charity does not have any reserve policy.

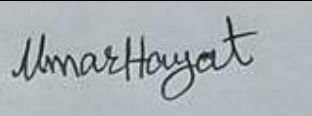
No funds are in deficit at the balance sheet.

The funds are in surplus by **£17,012.48** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.


Signature
Name: Umar Hayat
Position: Chair
Date: 17/6/2022

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 JAN 2021 TO 31 DEC 2021 TO THE TRUSTEES

I report on the accounts for the period 01st January 2021 to 31st December 2021 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 17/06/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Suffah Foundation	No (if any) 1188908
-----------------------------------	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 1-Jan-21	To	Period end date 31-Dec-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	17,308	-	-	17,308	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,308	-	-	17,308	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,308	-	-	17,308	-
A3 Payments					
Expenditure on raising funds	146	-	-	146	-
Governance cost	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	296	-	-	296	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	296	-	-	296	-
Net of receipts/(payments)	17,012	-	-	17,012	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	17,012	-	-	17,012	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand & at Bank	17,012	-	-
		-	-	-
		-	-	-
	Total cash funds	17,012	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

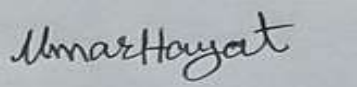
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Umar Hayat	17/06/2022