

**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

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

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### **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**

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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**

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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

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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.

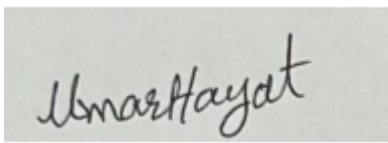
The funds are in surplus by **£57,620** at the balance sheet.


### Declaration

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

Signed on behalf of the charity's trustees.


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

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

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

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

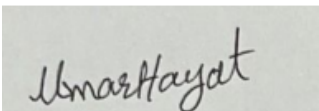
	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

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

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Umar Hayat	31-01-2024