

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

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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

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

Section A Reference and administration details

Charity name

Suffah Foundation

Other names charity is known by

Registered charity number (if any) 1188908

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 | |

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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]

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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:

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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.

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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

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**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.

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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

FCCA

Address:

Unit 27, Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL

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| | | | | | |
|---|-----------------------------------|---------------------------------|------------------------|-------------------------------|--------------|
|  <div style="display: inline-block; vertical-align: middle;"> CHARITY COMMISSION <small>FOR ENGLAND AND WALES</small> </div> | 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 | Restricted funds | Endowment funds | Total funds | Last year |
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | 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 |

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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 | Virgin Money Bank Account | 53,600 | - | - |
| | The Co-operative Bank Account | 5,000 | - | - |
| | Cash | 2,700 | - | - |
| | Total cash funds | 61,300 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | 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

Umar Hayat

Print Name

UMAR HAYAT

Date of approval

29/9/25

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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 | - |