

REGISTERED CHARITY: 1188979

COMPANY NUMBER: CE021474

SUFFAH TRUST

**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 08 April 2020.

Registered Charity Number

1188979

Registered Office

425 Flat Ley Street
Ilford,
IG1 4AD

Trustees

Mr Jamil Ahmed	Chair	- appointed 12.11.19
Mr Muhammad Zeeshan	Trustee	- appointed 15.05.20
Mr Mohammad Dawood Mehmood	Trustee	- appointed 15.01.21

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 Trust refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 08 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

The objects of the charity are set below:

TO ADVANCE THE EDUCATION OF PERSONS IN NEED, INCLUDING ORPHANS, IN PAKISTAN BY THE PROVISION OF FINANCIAL AID AND MATERIALS INCLUDING BUT NOT LIMITED TO BOOKS, FURNITURE, STATIONERY, CLOTHING AND ELECTRONIC HARDWARE/SOFTWARE AND ALSO THROUGH THE PROVISION OF SCHOOLS, COLLEGES AND TRAINING CENTRES.

The charity's activities carried out in the year 2021

Orphan and Education Support in Pakistan

The Suffah Trust in the year 2021 provided school uniforms, books, tuition fees, medical assistance and teacher's salaries through our partner organisation Markaz e Dar ul Alam Manzar e Islam. This helped us to benefit over 100 students that are studying in organisation. We believe education is the key to help people alleviate from poverty. Hence our key focus is to support and develop organisations that are providing quality education in deprived areas.

Achievements and Performance

We have supported over a hundred students over the course of the year this includes students with financial difficulties and students that are orphans. Altogether we have sponsored 21 orphans with full time education and residency. We've funded over a hundred school uniforms, books, stationery and school bags.

This was all possible with the support of our donors who contributed towards this cause.

Financial Review

The charity received sum of **£ 7,521.00** in donations from various sources.

The charity does not have any reserve policy.

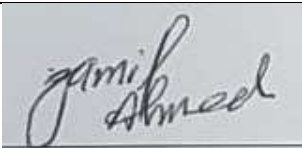
No funds are in deficit at the balance sheet.

The funds are in surplus by **£ 2,330.00** 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: Jamil Ahmed
Position: Chair
Date: 10/3/2022

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: 10/03/2022

STATEMENT OF FINANCIAL ACTIVITIES REPORT FOR THE PERIOD 01 JAN 2021 TO 31 DEC 2021

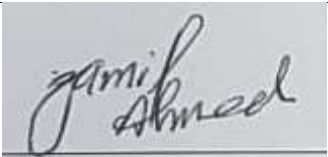
				2021
	Notes	Unrestricted Fund (£)	Restricted Funds (£)	Total Funds (£)
INCOMING RESOURCES				
Donations and Legacies	6	4,321	3,200	7,521
Total Income		4,321	3,200	7,521
RESOURCES EXPENDED				
Expenditure on raising funds		182	-	182
Expenditure on charitable activities	7	-	4,709	4,709
Governance Costs		300	-	300
Total Resources Expended		482	4,709	5,191
NET INCOME		3,839	(1,509)	2,330
RECONCILIATION OF FUNDS				
Total funds brought forward		3,839	(1,509)	2,330
TOTAL FUNDS CARRIED FORWARD		3,839	(1,509)	2,330

STATEMENT OF THE FINANCIAL POSITION AT 31 DECEMBER 2021

	Notes	General Fund £	Unrestricted Fund £
CURRENT ASSETS			
Cash at Bank & in hand	4		2,330
NET CURRENT ASSETS			2,330
TOTAL ASSETS LESS CURRENT LIABILITIES			2,330
NET ASSETS			2,330
FUNDS	5		
Unrestricted			2,330
TOTAL FUNDS			2,330

The trustees declare that they have approved the financial statements.

Signed on behalf of the charity's trustees.

	
Signature	
Name: Jamil Ahmed	
Position: Chair	
Date: 10/3/2022	

1. General information

The charity is a public benefit entity registered in England and Wales. The address of the registered office is 425 Flat Ley Street, Ilford IG1 4AD

2. Statement of compliance

The financial statements have been prepared in compliance with FRS 102. 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)).

3. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under heading that aggregate all cost related to the category. When costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operation leases are charged to the Statements of Financial Activities on straight line basis over the period of the lease.

4. Donations and legacies

	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds 2021 (£)
Donations	4,321	3,200	7,521

5. Fundraising Costs

	Unrestricted Funds (£)	Total Funds 2021 (£)
Printing and Stationery	113	113
Bank Charges	69	69
Governance Cost	300	300
	482	482

6. EXPENDITURE ON CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Orphan Support	1,691	3,200	4,891	-
	1,691	3,200	4,891	-

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustee's remuneration or other benefits for the period ending 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2021.