

**REGISTERED CHARITY: 1188979**

**COMPANY NUMBER: CE021474**

# **SUFFAH TRUST**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**01 JANUARY 2025 TO 31 DECEMBER 2025**

## REFERENCE AND ADMINISTRATIVE DETAILS

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The trustees, present their report with the financial statements of the charity for the period 01<sup>st</sup> January 2025 to 31<sup>st</sup> December 2025.

### **INCORPORATION**

The CIO Foundation was incorporated on 08 April 2020.

### **Registered Charity Number**

1188979

### **Registered Office**

5 Alexandra Road

ROMFORD

RM1 2DL

### **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

## 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 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**

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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.

Our primary focus is supporting orphans and underprivileged children attending supplementary schools in Pakistan. We provide them with essential food, clothing, and access to quality education.

### **Achievements and Performance**

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Suffah Trust delivers free and subsidized educational services, along with essential learning resources and basic Islamic education, to support both academic excellence and moral development.

During the reporting period, Suffah Trust has made a meaningful contribution towards improving access to education and alleviating financial constraints faced by low-income families. The organization remains committed to expanding its outreach and enhancing its educational programs to serve a larger segment of society.

### Financial Review

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The charity received sum of **£8,485** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

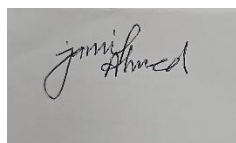
The funds are in surplus by **£8,241** at the balance sheet.

### Declaration

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

Signed on behalf of the charity's trustees.




**Signature**

**Name:** Jamil Ahmed

**Position:** Chair

**Date:** 06/05/2026

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Charity name		No (if any)		CC16a
	Suffah Trust		1188979		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1-Jan-25		31-Dec-25		

## 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	7,135	1,350	-	8,485	7,333
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>7,135</b>	<b>1,350</b>	<b>-</b>	<b>8,485</b>	<b>7,333</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>7,135</b>	<b>1,350</b>	<b>-</b>	<b>8,485</b>	<b>7,333</b>
<b>A3 Payments</b>					
Charitable Activities	6,430	-	-	6,430	717
Administrative expense	-	-	-	-	-
Governance cost	1,249	-	-	1,249	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,679</b>	<b>-</b>	<b>-</b>	<b>7,679</b>	<b>717</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>7,679</b>	<b>-</b>	<b>-</b>	<b>7,679</b>	<b>717</b>
<b>Net of receipts/(payments)</b>	<b>-544</b>	<b>1,350</b>	<b>-</b>	<b>806</b>	<b>6,616</b>
	-	-	-	-	-
<b>A5 Transfers between funds</b>					
	-	-	-	8,135	1,519
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>-544</b>	<b>1,350</b>	<b>-</b>	<b>8,941</b>	<b>8,135</b>

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

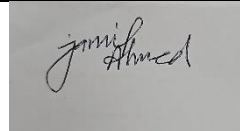
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	6,864	1,350	-
		-	-	-
		-	-	-
	<b>Total Cash funds</b>	<b>6,864</b>	<b>1,350</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

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

	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
		Jamil Ahmed	06/05/2026