

SUNNAH CHARITY

England & Wales · Charity number 1203441

Details

Status Registered

Legal form CIO

Registered 2023-06-06

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

Contact

Address Suite 205
Unit 16
Titan Court
Laporte Way
Luton

Phone 0300 772 7772

Email info@sunnah.org.uk

Website www.sunnah.org.uk

Activities

Objects: FOR THE PUBLIC BENEFIT THE RELIEF OF THOSE IN NEED ANYWHERE IN THE WORLD BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, OR SOCIAL OR ECONOMIC DISADVANTAGE IN PARTICULAR BUT NOT EXCLUSIVELY BY COORDINATING AND DEVELOPING SERVICES SUCH AS, THE PROVISION OF BEDDING, CLOTHING, FOOD, FINANCE, CLEAN WATER, MEDICINE, HOUSING SUPPORT AND SUCH OTHER SERVICES FOR THOSE IN NEED AS THE TRUSTEES MAY DETERMINE.

Activities: Supporting in the relief of those in need anywhere in the world by reason of youth, age, ill-health, disability, or social or economic disadvantage in particular but not exclusively by coordinating and developing services such as, the provision of bedding, clothing, food, finance, clean water, medicine, housing support and such other services for those in need and delivering educational programmes

Classification

- **How:** Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Afghanistan
- Bangladesh
- Benin
- Cameroon
- Chad
- Djibouti
- Ethiopia
- Ghana
- India
- Kenya
- Lebanon
- Libya
- Madagascar
- Malawi
- Montenegro
- Morocco
- Mozambique
- Occupied Palestinian Territories
- Pakistan
- Somalia
- Sri Lanka
- The Gambia
- Turkey
- Yemen
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£357,260	£356,924	-	-
2024-06-30	£328,581	£259,504	-	-

Trustees

Name	Role	Appointed
Noreen Majid	Chair	2023-04-05
AHSAN ALI Zaman		2024-01-01
Ifhit Latif		2023-04-05
Safoora Akhtar		2023-04-05
Sultan Mahmood		2024-01-01

SUNNAH CHARITY

England & Wales - Charity number 1203441

Accounts

**SUNNAH CHARITY
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**



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Sunnah Charity
Reference and Administrative Details
For The Year Ended 30 June 2025

Trustees	Noreen Majid - Chair Sultan Mahmood Ahsan Ali Zaman Safoora Akhtar Ifhit Latif
Charity Number	1203441
Principal Address	Sunnah Charity Suite 205, 16 Titan Court Laporte Way Luton LU4 8EF
Independent Examiner	Mr Umber Khan, AFA, MIPA Taxwise Accountancy 16 Titan Court Laporte Way Luton Bedfordshire LU4 8EF

Sunnah Charity

Trustees' Report For The Year Ended 30 June 2025

The trustees present their report and the financial statements for the year ended 30 June 2025.

Objectives and Activities

Aims and Objectives

For the public benefit, the charity provides relief to those in need worldwide due to youth, old age, ill-health, disability, or social or economic disadvantage. This is achieved through the coordination and delivery of services such as the provision of bedding, clothing, food, financial aid, clean water, medicine, and housing support, as determined by the trustees.

Key activities include:

- Delivery of Food Aid Programmes
- Water Aid Programmes
- Provision of Clothing
- Provision of Medical Aid
- Provision of Hot Meals
- Medical Aid for Babies and Infants

Public Benefit

Trustees are ensuring the charity functions for the benefit of those mentioned in the charities institution whilst acting in the public benefit.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Additional Note

The charity does not make grants.

The charity has not reached a stage of where it can have any social investment of any considerable amount.

The charity has had volunteers partake in various activities ranging from coordinating, facilitating charity dinners, bake sales and the preparation and packing of charitable items.

The charity has run training programmes at 2 high schools. The training involved delivering workshops which covered various aspects of a charity. This included but was not limited to the administration and set up of a charity, charity obligations to its donors and beneficiaries and how charities can be held responsible for their work.

Further more the charity has expanded its scope of work by collaborating for a 2nd year with the Chiltern Learning Trust and being a part of the school iftar programme. The programme supports schools with supplying dates and water for people to break their fast with. In addition there is a small presentation of what Ramadan means to Muslims, which helps educate people on Ramadan and Muslims.

Achievements and Performance

Main Achievements

- Delivered over 65 water projects which consisted of the building of water pumps and wells around the world. Providing fresh clean drinking water to impoverished communities and communities facing drought.
- Provided vital food, water and medical aid to refugees fleeing from conflict as well as displaced and impoverished communities.
- Delivered programmes providing clothing during the winter conditions faced by refugees and impoverished communities,
- Supported orphans with education, clothing, health checks and food.

The charity has continued with vital work and met its goals and in many cases exceeded expected and set goals.

The charity with a limited budget for fundraising exceeded expectations and goals for fundraising and its objectives.

**Sunnah Charity
Trustees' Report (continued)
For The Year Ended 30 June 2025**

Structure, Governance and Management

Governing Document

The charity is governed by a constitution and is registered as a Charitable Incorporated Organisation (CIO).

It is managed by a Trustee Board comprising five trustees, who are responsible for overseeing the charity's governance, strategy, and compliance with relevant legal and regulatory requirements.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Sultan Mahmood

Trustee
19/02/2026

Sunnah Charity
Independent Examiner's Report to the Trustees of Sunnah Charity
For The Year Ended 30 June 2025

I report to the trustees on my examination of the accounts of Sunnah Charity (the Trust) for the year ended 30 June 2025.

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.

Independent Examiner's Statement

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Financial Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



Mr Umber Khan, AFA, MIPA

19/02/2026
16 Titan Court
Laporte Way
Luton
Bedfordshire
LU4 8EF

Sunnah Charity
Statement of Financial Activities
For The Year Ended 30 June 2025

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	4	89,446	256,273	345,719	323,677
Charitable activities:	5				
Charitable activities		11,541	-	11,541	4,904
		<u>100,987</u>	<u>256,273</u>	<u>357,260</u>	<u>328,581</u>
EXPENDITURE ON:					
Raising funds	7	(3,560)	-	(3,560)	(5,100)
Charitable activities:	7				
Charitable activities		(92,942)	(260,422)	(353,364)	(254,404)
		<u>(96,502)</u>	<u>(260,422)</u>	<u>(356,924)</u>	<u>(259,504)</u>
NET INCOME		4,485	(4,149)	336	69,077
NET MOVEMENT IN FUNDS		4,485	(4,149)	336	69,077
RECONCILIATION OF FUNDS:					
Total funds brought forward		40,329	28,748	69,077	-
TOTAL FUNDS CARRIED FORWARD	12	<u><u>44,814</u></u>	<u><u>24,599</u></u>	<u><u>69,413</u></u>	<u><u>69,077</u></u>

The notes on pages 8 to 11 form part of these financial statements.

Sunnah Charity
Comparative Statement of Financial Activities
For The Year Ended 30 June 2025

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	4	110,911	212,766	323,677
Charitable activities:	5			
Charitable activities		4,904	-	4,904
		115,815	212,766	328,581
EXPENDITURE ON:				
Raising funds	7	(5,101)	1	(5,100)
Charitable activities:	7			
Charitable activities		(70,385)	(184,019)	(254,404)
		(75,486)	(184,018)	(259,504)
NET INCOME		40,329	28,748	69,077
NET MOVEMENT IN FUNDS		40,329	28,748	69,077
RECONCILIATION OF FUNDS:				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD	12	40,329	28,748	69,077

The notes on pages 8 to 11 form part of these financial statements.

Sunnah Charity
Statement of Financial Position
As At 30 June 2025

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	10	2,529	-	2,529	3,161
		2,529	-	2,529	3,161
CURRENT ASSETS					
Cash at bank and in hand		59,039	8,446	67,485	66,516
		59,039	8,446	67,485	66,516
Creditors: Amounts Falling Due Within One Year	11	(601)	-	(601)	(600)
NET CURRENT ASSETS (LIABILITIES)		58,438	8,446	66,884	65,916
TOTAL ASSETS LESS CURRENT LIABILITIES		60,967	8,446	69,413	69,077
NET ASSETS		60,967	8,446	69,413	69,077
FUNDS OF THE CHARITY					
Restricted Funds				24,599	28,748
Unrestricted Funds				44,814	40,329
TOTAL FUNDS	12			69,413	69,077

The financial statements were approved by the board of trustees on 19 February 2026 and were signed on its behalf by:



Sultan Mahmood
Trustee

The notes on pages 8 to 11 form part of these financial statements.

Sunnah Charity
Notes to the Financial Statements
For The Year Ended 30 June 2025

1. General Information

Sunnah Charity is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1203441. The principal address is Sunnah Charity, Suite 205, 16 Titan Court, Laporte Way, Luton , LU4 8EF.

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

3.2. Going Concern Disclosure

The trustees have identified material uncertainties related to events or conditions that may cast significant doubt about the charity's ability to continue as a going concern, however, the going concern basis remains appropriate.

3.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% reducing method
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3.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts:			
Donations and gifts	33,376	256,273	289,649
Gift aid	56,070	-	56,070
	89,446	256,273	345,719
			2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts:			
Donations and gifts	87,469	212,766	300,235
Gift aid	23,442	-	23,442
	110,911	212,766	323,677

Sunnah Charity
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

10. Tangible Assets

	Fixtures & Fittings £
Cost	
As at 1 July 2024	3,951
As at 30 June 2025	3,951
Depreciation	
As at 1 July 2024	790
Provided during the period	632
As at 30 June 2025	1,422
Net Book Value	
As at 30 June 2025	2,529
As at 1 July 2024	3,161

11. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Accruals and deferred income	601	600

12. Movement in Funds

	As at 1 July 2024 £	Income £	Expenditure £	As at 30 June 2025 £
Unrestricted funds				
General:				
General unrestricted fund	40,329	100,987	(96,502)	44,814
Restricted funds				
General restricted fund	28,748	256,273	(260,422)	24,599
Total funds	69,077	357,260	(356,924)	69,413
	As at 1 July 2023 £	Income £	Expenditure £	As at 30 June 2024 £
Unrestricted funds				
General:				
General unrestricted fund	-	115,815	(75,486)	40,329
Restricted funds				
General restricted fund	-	212,766	(184,018)	28,748
Total funds	-	328,581	(259,504)	69,077

13. Transactions with Trustees

Sunnah Charity
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

14. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

Sunnah Charity
Detailed Statement of Financial Activities
For The Year Ended 30 June 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	289,649	300,235
Gift aid	56,070	23,442
	<u>345,719</u>	<u>323,677</u>
Charitable Activities:		
Charitable activities		
Learning service - Sunnah Academy	11,541	4,904
	<u>11,541</u>	<u>4,904</u>
	357,260	328,581
EXPENDITURE ON:		
Raising funds		
Staging fundraising events	(3,560)	(5,100)
	<u>(3,560)</u>	<u>(5,100)</u>
Charitable Activities:		
Charitable activities		
Charitable donation and distribution	(288,422)	(192,289)
Subcontractor costs	(4,399)	-
Travel and subsistence expenses	(2)	(37)
Repairs, renewals and maintenance	(23)	(95)
Staff training	-	(125)
Computer software costs	(2,323)	(1,788)
Postage	-	(379)
Stationery	(1,049)	(1,646)
Advertising and marketing costs	(11,243)	(13,782)
Telecommunications	(201)	(152)
Management fees	(42,545)	(39,607)
Publications and other information	(550)	(1,877)
Bank charges	(927)	(321)
Sundry expenses	(388)	(456)
Depreciation	(632)	(790)
Accountancy fees	(600)	(600)
Legal fees	(60)	(460)
	<u>(353,364)</u>	<u>(254,404)</u>
	<u>(356,924)</u>	<u>(259,504)</u>
NET INCOME	<u>336</u>	<u>69,077</u>

SUNNAH CHARITY

England & Wales - Charity number 1203441

Accounts

SUNNAH CHARITY
a Charitable Incorporated Organisation

**Trustees' Report
And
Financial Statements**

**For The Year End
30 June 2024**



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The Trustees present their annual report together with the financial statements for the year ended 30 June 2024.

Reference and administrative details

The legal name of the charity is:- SUNNAH CHARITY

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1203441.

Legal structure of the charity

The charity is constituted as an charitable incorporated organisation, established on 6th June 2023. The governing document of the charity is the written constitution approved by the members and endorsed by the Charity Commission in England & Wales (CCEW).

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are: -

Suite 205, Unit 16 Titan Court
Laporte Way
Luton
LU4 8EF

Telephone: 0300 772 7772
Email Address: info@sunnah.org.uk
Website: www.sunnah.org.uk

The Trustees in office on the date the report was approved were:-

Mrs Noreen Majid (Chair)
Mr Sultan Mahmood
Mr Ahsan Ali Zaman
Mrs Safoora Akhtar
Ms Ifhit Latif

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

The financial statements have been prepared in accordance with the accounting policies set out in note to the financial statements and comply with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

For the public benefit, the charity provides relief to those in need worldwide due to youth, old age, ill-health, disability, or social or economic disadvantage. This is achieved through the coordination and delivery of services such as the provision of bedding, clothing, food, financial aid, clean water, medicine, and housing support, as determined by the trustees.

Key activities include:

- Delivery of Food Aid Programmes
- Water Aid Programmes
- Provision of Clothing
- Provision of Medical Aid
- Provision of Hot Meals
- Medical Aid for Babies and Infants

The trustees ensure that the charity operates in accordance with its objectives while acting in the public benefit.

The charity does not provide grants.

At present, the charity has not reached a stage where it can make any significant social investments.

Volunteers have been actively involved in various activities, including coordinating and facilitating charity events such as fundraising dinners, bake sales, and the packing of charitable aid items.

The charity has also conducted training programmes in two high schools. These workshops covered various aspects of charity operations, including administration, legal responsibilities to donors and beneficiaries, and accountability in charitable work.

Achievements and performance

- Delivered over 50 water projects, including the construction of water pumps and wells worldwide, providing clean drinking water to communities facing poverty and drought.
- Provided essential food, water, and medical aid to refugees fleeing conflict, as well as displaced and impoverished communities.
- Ran programmes distributing clothing to refugees and vulnerable individuals during harsh winter conditions.
- Supported orphans by providing education, clothing, health checks, and food.
- The charity has exceeded its first-year objectives, benefiting more than 60,000 people through its various charitable programmes and appeals.
- Despite operating with a limited fundraising budget, the charity surpassed expectations in both fundraising and its charitable objectives.

Structure, governance and management

Governing Document: Constitution, registered as a Charitable Incorporated Organisation (CIO).

Trustee Board: Comprising five trustees.

Relationship with Related Parties: None.

Funds held as custodian trustees on behalf of others

Description of assets held: N/A

Name and objectives of the charity on whose behalf the assets are held: N/A

Arrangements for safe custody and segregation of such assets: N/A

Senior Staff Members

Mr Khalid Ayaz – Head of Programme Development

Public Benefit Statement

The trustees have given due consideration to the guidance issued by the Charity Commission when deciding the activities the charity should undertake.

Statement of Trustees' Responsibilities

The charity's trustees are responsible for preparing the accounts in accordance with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. While the regulations refer to SORP 2005, which has been withdrawn, the trustees have followed best practice by preparing the accounts in line with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, as amended by the October 2018 Bulletin. This applies to all accounting periods beginning on or after 1st January 2019.

Under charity law, if accounts are prepared on an accruals basis, the trustees must ensure that financial statements for each financial year give a true and fair view of the charity's financial position and performance. In preparing these statements, the trustees are required to:

- Prepare the accounts in accordance with UK Generally Accepted Accounting Practice (UK Accounting Standards and applicable law).
- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume the charity will continue its activities.
- Confirm that applicable accounting standards and statements of recommended practice have been followed, with any material departures disclosed and explained.

This report was approved by the board of trustees on 27 February 2025.

A handwritten signature in black ink, appearing to read "Mrs Noreen Majid".

Mrs Noreen Majid
Chair & Trustee

I report to the Trustees on my examination of the financial statements of the charity for the year ended 30 June 2024 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of incorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on the financial statements.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit go beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report, I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that: -

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect: -

- a) accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;
- b) the financial statements do not accord with those records; or
- c) the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination;
- d) have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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

Signed: -

A handwritten signature in black ink, appearing to read "U. Khan", written in a cursive style.

Mr Umber Khan, AFA, MIPA
Independent Examiner
Taxwise Accountancy
Unit 16, Titan Court
Laporte Way
Luton
Bedfordshire
LU4 8EF

This report was signed on 27 February 2025

STATEMENT OF
FINANCIAL ACTIVITIESFOR THE YEAR ENDED
30 JUNE 2024

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	110,910.99	212,766.51	323,677.50
Charitable activities	3	4,903.75	-	4,903.75
Total		115,814.74	212,766.51	328,581.25
Expenditure on:				
Raising funds	4	15,040.22	-	15,040.22
Charitable activities	5	59,198.89	184,018.64	243,217.53
Other	7	1,246.45	-	1,246.45
Total		75,485.56	184,018.64	259,504.20
Net income/(expenditure)		40,329.18	28,747.87	69,077.05
Net movement in funds		40,329.18	28,747.87	69,077.05
Reconciliation of funds:				
Total funds brought forward		-	-	-
Total funds carried forward		40,329.18	28,747.87	69,077.05

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Total Funds 2024 £
Fixed assets				
Tangible assets	8	3,160.76	-	3,160.76
Total fixed assets		3,160.76	-	3,160.76
Current assets				
Cash at bank and in hand	9	30,501.01	36,015.28	66,516.29
Total current assets		30,501.01	36,015.28	66,516.29
Creditors: amounts falling due within one year	10	600.00	-	600.00
Net current assets/(liabilities)		29,901.01	36,015.28	65,916.29
Total net assets or liabilities		33,061.77	36,015.28	69,077.05
Funds of the Charity				
Unrestricted funds	11	40,329.18		40,329.18
Restricted income funds	11		28,747.87	28,747.87
Endowment funds	11			-
Total funds		40,329.18	28,747.87	69,077.05

The financial statements were approved by the Board on 26-Feb-2025 and signed on its behalf by:



Mrs Noreen Majid
Chair

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Restricted income funds	Total funds 2024
	£	£	£
Donation and gifts	110,910.99	212,766.51	323,677.50
	<u>110,910.99</u>	<u>212,766.51</u>	<u>323,677.50</u>

3 Income from Charitable Activities

Analysis	Unrestricted funds	Total funds 2024
	£	£
Subscription fees - Sunnah Academy	4,903.75	4,903.75
	<u>4,903.75</u>	<u>4,903.75</u>

4 Expenditure on Raising Funds

Analysis	Total funds 2024
	£
Staging fundraising events	5,100.00
Support Costs	9,940.22
	<u>15,040.22</u>

5 Expenditure on Charitable Activities

Analysis	Total funds 2024
	£
Bank charges	321.43
Charity management & administration	39,607.19
Donations	192,288.69
Support Costs	11,000.22
	<u>243,217.53</u>

6 Support Costs

Analysis	Total funds 2024 £
Information and publication	1,877.49
Advertising and website	13,781.73
Motor expenses	36.80
Postage	378.96
Repair and maintenance	94.80
Training cost	124.80
Software costs	1,787.69
Telephone	152.00
Printing and stationery	1,646.17
Governance Costs	
Legal and professional cost	460.00
Accountants fees	600.00
	20,940.44

7 Other Expenditure

Analysis	Unrestricted funds £	Total funds 2024 £
Sundry expenses	456.25	456.25
Depreciation Charge for the Year - Fixtures & Fittings	790.20	790.20
	1,246.45	1,246.45

8 Tangible Fixed Assets

8.1 Cost or valuation

	Fixtures & Fittings
	£
At 06 June 2023	-
Additions	3,950.96
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2024	<u>3,950.96</u>

8.2 Amortisation and impairments

	Fixtures & Fittings
	£
At 06 June 2023	-
Additions	790.20
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2024	<u>790.20</u>

8.3 Net book value

	Fixtures & Fittings
	£
At 06 June 2023	-
At 30 June 2024	<u>3,160.76</u>

9 Cash at bank and in hand

	Total funds 2024
	£
Cash at bank and on hand	66,516.29
	<u>66,516.29</u>

10 Creditors: Amounts falling due within one year

	Total funds 2024
	£
Accruals and deferred income	600.00
	<u>600.00</u>

11 Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted Funds	-	115,814.74	(75,485.56)	-	-	40,329.18
Restricted income funds						
Restricted General Funds	-	212,766.51	(184,018.64)	-	-	28,747.87
Total	-	328,581.25	(259,504.20)	-	-	69,077.05