

**SUNNAH CHARITY**  
a Charitable Incorporated Organisation

**Trustees' Report  
And  
Financial Statements**

**For The Year End  
30 June 2024**

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

**Tel: 03007727772**

**Email: [info@sunnah.org.uk](mailto:info@sunnah.org.uk)**



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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 6<sup>th</sup> 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](mailto:info@sunnah.org.uk)  
Website: [www.sunnah.org.uk](http://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 "N. 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 £
<b>Income and endowments from:</b>				
Donations and legacies	2	110,910.99	212,766.51	323,677.50
Charitable activities	3	4,903.75	-	4,903.75
<b>Total</b>		<b>115,814.74</b>	<b>212,766.51</b>	<b>328,581.25</b>
<b>Expenditure on:</b>				
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
<b>Total</b>		<b>75,485.56</b>	<b>184,018.64</b>	<b>259,504.20</b>
<b>Net income/(expenditure)</b>		<b>40,329.18</b>	<b>28,747.87</b>	<b>69,077.05</b>
<b>Net movement in funds</b>		<b>40,329.18</b>	<b>28,747.87</b>	<b>69,077.05</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		-	-	-
<b>Total funds carried forward</b>		<b>40,329.18</b>	<b>28,747.87</b>	<b>69,077.05</b>

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

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

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

5 Expenditure on Charitable Activities

	Total funds 2024
Analysis	£
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

	Total funds 2024
Analysis	£
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
<b>Governance Costs</b>	
Legal and professional cost	460.00
Accountants fees	600.00
	<b>20,940.44</b>

## 7 Other Expenditure

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

## 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	3,950.96

### 8.2 Amortisation and impairments

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

### 8.3 Net book value

	Fixtures & Fittings
	£
At 06 June 2023	-
At 30 June 2024	3,160.76



9 Cash at bank and in hand

	Total funds 2024
	£
Cash at bank and on hand	66,516.29
	66,516.29

10 Creditors: Amounts falling due within one year

	Total funds 2024
	£
Accruals and deferred income	600.00
	600.00



## 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
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
Unrestricted Funds	-	115,814.74	(75,485.56)	-	-	40,329.18
<b>Restricted income funds</b>						
Restricted General Funds	-	212,766.51	(184,018.64)	-	-	28,747.87
<b>Total</b>	-	328,581.25	(259,504.20)	-	-	69,077.05