

**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

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	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		<u>4,485</u>	<u>(4,149)</u>	<u>336</u>	<u>69,077</u>
NET MOVEMENT IN FUNDS		<u>4,485</u>	<u>(4,149)</u>	<u>336</u>	<u>69,077</u>
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

				2024
	Notes	Unrestricted funds £	Restricted funds £	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
		<u>115,815</u>	<u>212,766</u>	<u>328,581</u>
EXPENDITURE ON:				
Raising funds	7	(5,101)	1	(5,100)
Charitable activities:	7			
Charitable activities		(70,385)	(184,019)	(254,404)
		<u>(75,486)</u>	<u>(184,018)</u>	<u>(259,504)</u>
NET INCOME		<u>40,329</u>	<u>28,748</u>	<u>69,077</u>
NET MOVEMENT IN FUNDS		<u>40,329</u>	<u>28,748</u>	<u>69,077</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD	12	<u><u>40,329</u></u>	<u><u>28,748</u></u>	<u><u>69,077</u></u>

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

Sunnah Charity
Statement of Financial Position
As At 30 June 2025

				2025	2024
		Unrestricted	Restricted	Total	Total
	Notes	funds	funds	funds	funds
		£	£	£	£
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

	2025		
	Unrestricted funds	Restricted funds	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

5. Income from Charitable Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Charitable activities:		
Learning service - Sunnah Academy	11,541	4,904
	<u>11,541</u>	<u>4,904</u>

6. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	632	790
	<u>632</u>	<u>790</u>

7. Analysis of Expenditure

	2025		
	Activities undertaken directly	Support costs	Total
	£	£	£
Raising funds	3,560	-	3,560
Charitable activities	292,846	60,518	353,364
	<u>296,406</u>	<u>60,518</u>	<u>356,924</u>

	2024		
	Activities undertaken directly	Support costs	Total
	£	£	£
Raising funds	5,100	-	5,100
Charitable activities	192,421	61,983	254,404
	<u>197,521</u>	<u>61,983</u>	<u>259,504</u>

8. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	-	-
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	600	600
	<u>600</u>	<u>600</u>

9. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

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>
	<u>357,260</u>	<u>328,581</u>
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>