Registered Number: 11675606
England and Wales

SUFFA EDUCATION CENTRE

Trustees Report and Unaudited Accounts

Period of accounts

Start date: 01 December 2024

End date: 30 November 2025

SUFFA EDUCATION CENTRE
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SUFFA EDUCATION CENTRE
Company Information
For the year ended 30 November 2025

Directors	Balal Hussain Junaid Mahmood Umar Rashid Habib Rehman Razak
Registered Number	11675606
Registered Office	355 Aspley Lane Nottingham NG8 5GA
Accountants	JTA Accountants Limited 22 Nuthall Road Nottingham NG8 5AT

Trustees report and financial statements

The Trustees their annual report and the financial statements for the year ended 30 November 2025.

Principal activities

The principal activity of the company during the year under review was Activities of religious organisations, providing a place of worship for the local Muslim community and facilitating education, good practice in faith, community development and social cohesion.

Trustees

The Trustees who served the company throughout the year are as follows:

Balal Hussain

Junaid Mahmood

Umar Rashid

Habib Rehman Razak

Statement of directors' responsibilities

The Trustees responsible for preparing the Trustees report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.
Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the Surplus and Deficit of the company for that period.
In preparing these financial statements, the Trustees required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees responsible for keeping adequate accounting records that are sufficient to show and explain the companys transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
The Trustees responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:

Junaid Mahmood
Director

Date approved: 27 August 2026

SUFFA EDUCATION CENTRE
Accountants' Report
For the year ended 30 November 2025

Accountants report

You consider that the company is exempt from an audit for the year ended 30 November 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenditure Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

JTA Accountants Limited
30 November 2025

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JTA Accountants Limited
22 Nuthall Road

Nottingham
NG8 5AT
27 August 2026

SUFFA EDUCATION CENTRE
Income Statement
For the year ended 30 November 2025

	Notes	2025 £
Incoming resources from generated funds		121,660
Resources expended		(6,621)
Gross Surplus and Deficit		**115,039**
Administrative expenses		(14,531)
Operating Surplus and Deficit		**100,508**
Surplus and Deficit from ordinary activities		**100,508**
Tax on Surplus		0
Surplus and Deficit		**100,508**

SUFFA EDUCATION CENTRE
Statement of Financial Position
As at 30 November 2025

	Notes	2025 £
Fixed assets		
Tangible fixed assets	3	323,252
		323,252
Current assets		
Cash at bank and in hand		204,649
Creditors: amount falling due within one year	4	(1)
Net current assets		**204,648**
Total assets less current liabilities		527,900
Net assets		**527,900**
Capital and reserves		
General Reserves	5	427,392
Surplus and Deficit	6	100,508
Members' funds		**527,900**

For the year ended 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 27 August 2026 and were signed on its behalf by:

Junaid Mahmood
Director

General Information

Suffa Education Centre is a private company, limited by guarantee, registered in England and Wales, registration number 11675606, registration address 355 Aspley Lane, Nottingham, NG8 5GA.
Charity number: 1181910
The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0.

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Land and Buildings	Total
	£	£	£
At 01 December 2024	6,978	222,561	229,539
Additions	680	93,033	93,713
Disposals	-	-	-
At 30 November 2025	**7,658**	**315,594**	**323,252**
Depreciation			
At 01 December 2024	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
At 30 November 2025	**-**	**-**	**-**
Net book values			
Closing balance as at 30 November 2025	**7,658**	**315,594**	**323,252**
Opening balance as at 01 December 2024	**6,978**	**222,561**	**229,539**

4. Creditors: amount falling due within one year

	2025
	£
Other Creditors	1
	1

5. General Reserves

	2025
	£
General Reserve b/fwd	427,392
	427,392

6. Surplus and Deficit

	2025 £
Balance at 01 December 2024	0
Surplus and Deficit	100,508
Balance at 30 November 2025	**100,508**

7. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

SUFFA EDUCATION CENTRE
Detailed Income Statement
For the year ended 30 November 2025

		2025 £
Incoming resources from generated funds		
Bank Interest		86
Donations		121,574
		121,660
Resources expended		
Other Direct Costs	6,621	
		(6,621)
Gross Surplus and Deficit		**115,039**
Administrative expenses		
Accountancy Fees	490	
Legal and Professional Fees (Allowable)	2,550	
Rates & Water	741	
Rent	3,000	
Light, Heat & Power	2,588	
Property Insurance	955	
Other Premises Costs	2,269	
Bank Charges	355	
Computer Expenses	151	
Repairs & Renewals	456	
Stationery & Postage	200	
Telephone, Fax & Internet	775	
Sundry Expenses	1	
		(14,531)
Operating Surplus and Deficit		**100,508**
Surplus and Deficit from ordinary activities		**100,508**
Surplus and Deficit		**100,508**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	SUFFA EDUCATION CENTRE		
On accounts for the year ended	30 NOVEMBER 2025	**Charity no (if any)**	1181910
Set out on pages	1 TO 13		

I report to the trustees on my examination of the accounts of the above charity, Suffa Education Centre for the year ended 30th November 2025.

Responsibilities and basis of report

As the charity's trustees, 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 charity's accounts carried out under section 145 of the 2011 Act and 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.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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.

Signed:	M ~~Aqib~~	**Date:**	27/08/2026
Name:	Mohammad Aqib		
Relevant professional qualification(s) or body (if any):	AAT		
Address:	22 Nuthall Road, Nottingham, NG8 5AT		

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.