Suffah Foundation

Receipts and Payments Accounts for the year ended 31st December 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Basic information

Address

142 Lockwood Road

Huddersfield

HD1 3QX

Bank

Virgin Money

7 Gold Street, Northampton

NN1 1EN

Accountants

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

Charity registration number

1188908

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Trustees' Annual Report for the period								
	Period start date				Period end date			
From	1st	Jan	2025	**To**	31st	Dec	2025	

Section A Reference and administration details

Charity name	Suffah Foundation
Other names charity is known by	
Registered charity number (if any)	1188908
Charity's principal address	142 Lockwood Road
	Huddersfield
	Postcode HD1 3QX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Umar Hayat	Chair
2	Sultan Niaz Ul Hassan	
3	Shah Nawaz Chaudhry	

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	CIO-Foundation
How the charity is constituted (e.g. trust, association, company)	CIO
Trustee selection methods (e.g. appointed by, elected by)	**Appointment of trustees** (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document	The objects of the charity are: (A) To advance the Islamic religion in the Sunni Sufi tradition for the benefit of the public, particularly but not exclusively, by the publication and distribution of literature. (B) (B) To advance the education of persons in need anywhere in the world by the provision of financial aid and materials and through the establishment of schools. (C) (C) The relief of poverty and sickness anywhere in the world, and in particular, those affected by natural causes by the provision of financial or other assistance including but not limited to medicines, shelter, furniture, stationary, food, clothing, sanitation and clean. Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008]

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. 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.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the reporting period, the charity continued to make a positive impact through a range of humanitarian and educational activities, in line with its charitable objectives.

- The charity allocated its financial resources primarily to humanitarian relief projects and educational initiatives, focusing on supporting vulnerable individuals and communities.
- It delivered services across several key charitable areas, including:

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Section D Achievements and performance

1. Education and training
2. Support for individuals with disabilities
3. Religious activities and community engagement

- The charity provided support to children and young people, ensuring access to education, welfare support, and advocacy in challenging circumstances.
- In addition to its UK-based efforts, the charity also made grants to individual outside the UK, supporting critical needs in international communities, particularly in areas affected by poverty, displacement, or conflict.
- The charity also focused on advocacy, advice, and information services, helping beneficiaries access essential resources, understand their rights, and make informed decisions.

Through these activities, the charity has upheld its mission of promoting education, wellbeing, and relief from hardship, while remaining committed to transparency, compassion, and inclusivity.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £2000 in reserve in order to be able to settle any unexpected costs.

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Section F Declaration

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

Signed on behalf of the charity's trustees

Signature	UmarHayat	
Full name(s)	UMAR HAYAT	
Position (e.g. Secretary, Chair, etc)	CHAIR	
Date	20-05-2026	

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Suffah Foundation		
On accounts for the period ended	31st of December 2025	**Charity no (if any)**	1188908
Set out on pages	11-12		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025.**

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.

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: A. Q. Khan. **Date:** 26. 5. 2026

Name:	Abdul Qudeir Khan
Relevant professional qualification(s) or body (if any):	FMAAT FCPA
Address:	Unit 27, Batley Enterprise Centre
	513 Bradford Road
	Batley
	WF17 8LL

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CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Suffah Foundation	1188908

Receipts and payments accounts — CC16a

For the period from	Period start date	To	Period end date
	01.01.2025		31.12.2025

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 £
A1 Receipts					
Donations	21,264		-	21,264	15,392
Tanzania donations & Qurbani		8,900	-	8,900	8,286
Peace matters charity		500		500	5,000
Al-Hira Education Centre (Justgiving)		2,138	-	2,138	675
Family Emergency Donation		320		320	
Qurbani Donations		2,100		2,100	
Ramadan Food Donation		50		50	
Cashback	10			10	
Stripe donations		7	-	7	305
Sub total (Gross income for AR)	21,274	14,015	-	35,289	29,658
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,274	14,015	-	35,289	29,658
A3 Payments					
Accountants fees	1,485	-	-	1,485	700
Administrative expense	-			-	
Al-Hira Education Centre	-	-	-	-	6,323
Charitable activities	-			-	
Grants Hazrat Sultan Bahu Trust	-	-	-	-	3,000
Grants Islamic Help[1]	8,633	10,967	-	19,600	15,150
Grants Jamia Al Karam	-			-	786
Al-Hira Education Centre	7,257	2,138		9,395	14
Justgiving	-	90		90	
Family Emergency Donation	-	320		320	
Peace Matters Charity (Poverty)		500		500	
Poverty Relief	680			680	
Stripe fees	-	-	-	-	5
Sub total	18,055	14,015	-	32,070	25,978
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,055	14,015	-	32,070	25,978
Net of receipts/(payments)	3,219	-	-	3,219	3,680
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	61,300	-	-	61,300	57,620
Cash funds this year end	64,519	-	-	64,519	61,300

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Virgin Money Bank Account	58,209	-	-
	The Co-operative Bank Account	5,000	-	-
	Cash	1,310	-	-
	Total cash funds	64,519	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	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
	Umar Hayat	UMAR HAYAT	20/5/26

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Notes	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 £
Grants Islamic Help[1]					
Tanzania qurbani		7,100	-	7,100	
Tanzania food pack		12,500		12,500	
Total	-	19,600	-	19,600	-