

Charity number: 1106270
Company number: 05238222
(England and Wales)

As-Suffa Trust

Report of the Trustees and Audited Financial Statements

For the year ended 30 September 2021

As-Suffa Trust
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As-Suffa Trust
Report of the Trustees
For the year ended 30 September 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 September 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

As-Suffa Trust
Report of the Trustees Continued
For the year ended 30 September 2021

OBJECTIVES AND ACTIVITIES

Summary of the purposes of the charity as set out in its governing document:

Advancing religious education for children and adults.
Promoting good race relations between communities.
Providing, assisting and improving social welfare of the vulnerable within the community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

Alimiyyah course The Alimiyyah Course is a full-time course for brothers and sisters who wish to understand the Quran and Hadith in their original forms. This course, therefore puts the study of the Arabic language at its core by laying firm foundations of Arabic grammar, morphology and spoken Arabic in the early years of the course, with progressive development into higher levels of the language until students are competent at reading Arabic texts themselves.

The study of fiqh (jurisprudence) and usools (laws), along with the essential tafaasir (exegesis) of the Quran also form core components of the course, providing a wholesome understanding of the religion.

The Alimiyyah Course culminates in a final year reading of the major books of Hadith, including Sahih Al-Bukhari, Sahih Muslim, Sunan Al-Tirmidhi and Sunan Abi Dawud.

Upon completion of the course students gain an ijaazah (certificate of authorisation) to teach and further benefit the community.

The incorporation of a rich enrichment programme further provides an insight into the broader context of Islam in history, in order to equip students with the skills required to become ambassadors for the Muslim community.

Hifz course The hifdh course is a full-time course for those who wish to make a commitment to memorising the glorious Quran. This provides a structured and regular opportunity to sit down and memorise the Quran, under the supervision of a senior tajweed teacher and hafiz.

The course is open to anyone above the age of 16, regardless of prior studies. Enrolment is open all year round.

Heirs of the Scholars course is a part-time study programme for those brothers and sisters who wish to make a commitment to studying sacred knowledge, but need to balance this alongside other commitments, such as family, work or education.

The course runs in the evenings between Monday to Friday and has produced a number of graduates, as well as serving as a stepping stone on to the full-time Alimiyyah Course.

The Intro to Ifta course is an advanced level course for graduates from an alimiyyah course. It runs Wednesday evening and is designed to equip students with advanced knowledge of fiqh and research skills. The course is a way for students to continue their studies after graduation and develop a better understanding on how to apply their theoretical studies to the real world. Alongside the weekly teaching, students take part in numerous class discussions under the supervision of the teacher, with a view to understanding the fiqh rulings from the earliest fiqh texts. Each week students are also given reading material as well as questions they must research and answer, developing their ability to navigate the fiqh texts, improve their research skills and become aware of key fiqh rulings.

Diploma Course The 2-year Diploma in Islamic studies is a short-term part-time course covering a breadth of Islamic disciplines in the English language. It is designed to equip the student with a broad understanding of the Islamic sciences and is taught in the English language to aid comprehension for those who cannot commit to study of the Arabic language.

Lessons are delivered with accompanying presentation slides, practical sessions and in-depth notes to help students appreciate and comprehend all concepts.

The course is taught by qualified teachers who guide the students through every step of their learning journey. Upon successful completion of the 2-year Diploma in Islamic Studies, successful students will be awarded a certificate, with students being encouraged to undertake further studies.

The Seekers of Knowledge course has been designed for those who want to dedicate time to studying Islamic knowledge, but are unable to commit to long term studies. This course allows students to grasp the core aspects of various different Islamic sciences, in short modular form, all taught in the English language.

The modules are 8-12 weeks long and classes take place every Tuesday evening. Lessons for each module are 1 hour 20 mins and are accompanied by presentation slides and student notes, with students having to ask questions to enable their understanding.

New modules are constantly being developed, with 4-6 modules being covered per year. The Tajweed Course Tajweed is the science of learning how to recite the noble Quran in the correct manner. This begins with perfecting the pronunciation of the Arabic letters before moving on to the rules of recitation. A lot of muslims did not have the opportunity to study tajweed at a young age. Many may have studied it but lost their connection with the Quran.

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The Tajweed Course was started to fill a void and allow for adults to study tajweed without feeling uncomfortable.

Our Tajweed course for brothers and sisters consists of 5 different levels so a student can begin, based on a teacher assessment, from whichever level is most suited to their ability. Each 11-week level is designed to build upon the last with the gradual incorporation of rules, immediate application of these rules as well as crucial one-to-one recitation with the teacher to aid accuracy, fluency and confidence.

The Tajweed course runs every Sunday from 10am-12pm, with 3 intakes each year. Due to high demand, we have now started classes on Tuesdays for sisters, to meet the demand.

Maktab is the bedrock of a Muslim community and instils all the tools and attributes required for a prosperous future. The As-Suffa maktab is for children between the ages of 5-12 to learn how to read the Quran. Weekend Courses The weekend courses offer an intensive study option for those who cannot commit the time and/or would like to increase their knowledge on a particular topic. Online course Due to the pandemic, all of our courses moved to our online portal. This attracted a new wider audience. We have invested in a studio which has been purpose built.

Homeless

Over 300,000 people in the UK are either homeless or living in inadequate accommodation. 94% of homeless people are unemployed, 72% have some sort of mental health illness and 56% have a long standing physical impairment. With such startling figures, As-Suffa initiated their first outreach project to aid the most vulnerable of our community, with a vision to make a change. What began in 2012 with good intentions and a few volunteers handing out warm drinks and meals to people sleeping rough on our streets, has by the grace of Allah, expanded nationwide. Since its inception in 2012, alhamdulillah, As-Suffa Outreach's Homeless programme has served in excess of 300,000 hot meals to the homeless across the United Kingdom. The homeless food program is privately funded by generous donors who see the impact of our service delivery. During the month of Ramadhan, our service provision increases to offer food every day from our Birmingham site. Our operation is becoming increasingly recognised among service sector and statutory organisations.

Food Bank

The As-Suffa Food Bank project was initiated in 2016 and is an extension of our Homeless project. From our own experiences of feeding the homeless we found that families were visiting the Homeless provision, as they didn't have enough food to feed their families and loved ones. The main objective of the project is to provide an emergency weeks' worth of groceries to service users who have accommodation but are going through crisis. Domestic Abuse Counselling Our Domestic Abuse Counselling service was developed in response to a rising need within our community to support victims of domestic abuse. Existing support functions for victims and survivors of domestic abuse, particularly from the Muslim community, are either inaccessible or not sensitive enough of the dilemmas faced by service users from this specific context. We have an average of 10 clients per month who are undergoing counselling. The pattern of new client referrals and counselling for eligible clients seems to be consistent across the year. Each client is offered up to 6 months free counselling.

Street to Feet

Street to Feet is a cross functioning holistic support project which aims to initially work with service users/guests who attend our feed the homeless provision to assess their needs and help them onto their journey to a more stable lifestyle. The ideal scenario would be to take a homeless individual and work with them to allow them to be in appropriate accommodation and meaningful employment with healthy and stable relationships around them. The same support mechanism will then be rolled out to other service users who engage with our services e.g. our food bank clients (Phase 2). Phase 3 would look to implement street engagement service where we actively try to work with rough sleepers and go to where they are rather than working with individuals coming to us.

Youth

As-Suffa outreach currently run a number of youth development programmes to cater for the needs of our young people. These projects have grown and expanded over the last few years and we actively seek out new opportunities. Our unique structured youth programme consists of classroom and physical activity. Class room sessions are a blend of topics centered around Islam, contributing to the community and character development. The Scouts are intrinsic in the Youth set up. We have a flourishing beavers and cub scouts club. Alongside our Scouts club, our Youth Club facilitates teenagers in a friendly and relaxed environment. In total we have approximately 100 young people that are regularly partaking in the weekly sessions.

LITE

LITE is a theatre group set up for young girls to learn about the principles of Islam through performance. They learn to hold and express themselves in different ways, and build their confidence throughout the sessions whilst preparing for a grand public play at the end of the semester where the young actresses are the main performers. This year's performance was a narrative explaining the true story of Isa, peace be upon him, and Maryam, peace be upon her.

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New Roots

With re-offending rates at an all-time high, this project was established to make the prisoner transition back into the community as smooth as possible. By assisting them at a time where they are often lonely and without correct support, this ultimately helps break the cycle of reoffending. The aim of the project is to provide assistance to anyone wanting support and direction before and after leaving prison. The type of assistance is tailored to meet individual cases. We aim to make the transition back into the community as smooth as possible by addressing concerns and planning a way forward. We visit the prisoners inside the prison and meet them at the door upon release.

Legal Advice

Clinics Our free Legal Advice have assisted people with various aspects of law - including benefits, immigration, housing, debts, employment, family and more.

Dawah

The Stepping Stones program is a weekly class to provide new Muslims a relaxed environment for them to meet, learn and build bonds. Support and guidance are offered to all, empowering them to become strong and confident individuals.

Relief Projects:

Ashaab As-Suffa Grammar Schools in Pakistan and Gambia. The Ashaab As-Suffa program is intended to help the neediest orphans and desperate street children living in Pakistan. Water Wells Wells constructed in The Gambia, Sierra Leone, Zambia, Pakistan and Bangladesh. Sponsor an Orphan For just £35/month you can provide a child with clothing, shelter, food, and an education. Food Packs £30 for a family food pack. Provide a family with the essential food items for an entire month in Pakistan, Bangladesh, The Gambia, Lebanon and others. Hifdh Sponsorships £15 per month for children in Pakistan and Bangladesh to support them in the memorization of the Quran. Cooked Sadaqah Meat Cooked sadaqah meat for madrassa students in The Gambia.

Fundraising

Most of the fundraising was still online due to the pandemic however we did have some in person activities which were done socially distanced. These included the following: - Masjid Collections - On Yer Bike Charity ride - Snowdon Challenge - Car Wash The other activities included Facebook ads, UnityFM radio appeals, Maktab sponsorship collections, Givebrite student challenges and general bake/food sales.

Events

Weekend Tajweed Oct 2020 Sisters Circle: Mercy for Mankind Full-time Alimiyyah Course Online for Sisters Quranic Arabic Death to Dust Sisters Circle: Tawakkul Tafseer and Fiqh in Urdu or Bengali 2 Year Diploma in Islamic Studies Tajweed Course 2021 Pondering over the Qur'an Sisters Circle: Self care in Islam Stepping Stones - Jan 2021 Sisters Circles: Islam - Full Submission to Allah The Two Purifiers Sisters Circles: Imaan - The Branches of Faith Sisters Circles: Ihsaan - Gaining Closeness to Allah Stepping Stones - March 2021 Save my Salah Sisters Circle-Welcoming the Month of the Quran Sisters Circle-Ramadhan a Spiritual Journey Sisters Circle-Finding the Blessed Night Sisters Circle-Sealing Ramdhan Through Gratitude Ramadhan Series Ramadhan Iftars Final Standing Eid Life of the Prophet Sisters Circle-Connecting With the Quran Tajweed Course 2021 Stepping Stones- May Sisters Circle -Ibrahim(as) ans his blessed sons HOTS Sisters Circle-Leave Sin Full Time Alimiyyah Khatmul Bukhari Stepping Stones- Sept Intro to Iftaa Tajweed Course 2021 Tajweed Course 2021 My Quran Sisters Circle- remembrance and contemplation Seekers of Knowledge Sisters Circles- October Maktab Football Tournament Sisters Circles- November The Rude Awakening Sisters Circles- December Tajweed Course 2021 Food Bank service Listening service HR telephone service Legal advice online service Hot meal homeless delivery service National Homeless Awareness Week.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Objectives and aims

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

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ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Ramadhan 2021 Throughout the world, Muslims celebrate Ramadhan for around 30 days. Many of us in the UK have the luxury of breaking our fast with our loved ones, with cooked food accessible to us every iftar. The notion of going without is improbable for the most of us. However, there are so many in the world without such a privilege. Last year, through your kindness and generosity, we raised £93,276.38. This allowed us to donate a total of 3183 food packs to as many as 15916 beneficiaries around the world. A breakdown of where and how many people each food pack reached are as follows:

Ramadhan

Family Food Packs: Zambia - 120 food packs (600 beneficiaries) Pakistan - 300 food packs (1500 beneficiaries), 600 (3000 beneficiaries), 200 (1000 beneficiaries) Rohingya - 333 food packs 1666 beneficiaries) Yemen - 435 food packs (2175 beneficiaries), 795 (3975 beneficiaries) Sierra Leone - 200 food packs (1000 beneficiaries) Lebanon - 100 food packs (500 beneficiaries) Bangladesh - 100 food packs (500 beneficiaries)

Sponsorships

Orphan Sponsor We managed to sponsor 234 orphans in Pakistan and Lebanon combined. This is life changing for many, and plans are already in place for greater expansion and relief work in areas where we have laid the groundwork but also other desperate areas of the world.

Hifdh

Sponsorship Imagine sharing in the reward of Quran memorisation by donating and sponsoring others to do hifdh. Well, in 2021, your kind donations led to the sponsorship of 218 willing and budding Quran memorisers in Syria, Bangladesh and The Gambia. MashaAllah!

Syrian Family Sponsorships There are 1.5 million refugees in Lebanon alone. This makes Lebanon the largest host of refugees per capita. The Syrian refugees are desperately reliant on the help and support of me and you. The refugees are living in dire conditions with limited or no means of income with very poor medical facilities, whilst also having to contend with the trauma of conflict and grief of war. We at As-Suffa have visited the Syrian refugee camps at Bekaa Valley and witnessed first-hand the distressing conditions and horrors of those who have fled for refuge. Alhamdhulillah, as of now, we have sponsored 22 families in this region. Having laid the groundwork due to your kind donations and help of our partners, we are praying for a big increase on this number, inshaAllah!

Ashaab As-Suffa Our Ashaab As-Suffa programme was initiated in 2021 to revitalise communities and transform them for generations to come. With your help we were able to offer 145 sponsorships in Pakistan and The Gambia. Our aim was to provide world class education to deprived communities of these regions. With that in mind, we are hoping this will lead to greater change, not just by providing world class education, but also food, training and employment opportunities for family members. Although it is early days, we are already observing the benefits of your sponsorships. These are the six key areas assistance and support we place emphasis on: Education: We will support orphans and street children with free world-class school education.

Food:

Whilst the child attends school we will support the family members and child with meals in and out of school. The biggest reason from the children as to why they aren't in education is because they need to work to eat and survive and provide for their family members.

Income:

During school hours we will proactively work with any family members and members of the local community by providing free training and employment opportunities. This could be in the form of sewing classes or providing rickshaws to allow family members to better their living conditions.

Stable housing:

In sha Allah with food and education taken care of and income from employment activities we should see the temporary houses turned into permanent structures.

Generational change:

The children who graduate from our schools will be able to access higher paying job roles and eventually begin their own businesses if they can demonstrate the aptitude to do so. We hope to grant the means and assistance to allow people of these communities to transform and flourish.

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Report of the Trustees Continued
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The future:

Success will be measured by hopefully sustaining the aid we provide to the community where eventually poverty isn't a barrier to access good quality education and employment. Street Kids - 30 (Pakistan/The Gambia) Our driving passion is develop projects in order to fulfil our Islamic obligation of serving all members of our community. As-Suffa has embarked on a new project to support as many children in the most impoverished communities around the world. The support will consist of education, food, healthcare, shelter and emotional support. To date we are supporting approximately 200 children in Pakistan across 2 schools, out of which 30 are being sponsored by our donors. Each sponsorship costs £35 per month. Qurbani Last year we raised £20,870.00 for Qurbani. Therefore, we were roughly able to provide 134 high quality full animal meat sources and a form of much needed protein to various part of the world. These countries included Bangladesh, Bangladesh (Rohingya Camps), Gaza, Pakistan, Sierra Leone, Yemen, and The Gambia. So, as we remember the struggle and dedication of our Prophet Ibrahim (alayhisalam) and his sacrifice for the sake of Allah swt, let's give a little with As-Suffa Relief this year in 2022 and support a family in need! Sadaqah Jariyah Wells Alhamdulillah we were able to build 10 water wells in Pakistan, 3 in Bangladesh, 6 in The Gambia, 3 in Zambia and 3 water desalinisation plants in the Gaza Strip. With climate change a more dangerous proposition each year, severe droughts have contributed to more of the world's population living without safe drinkable water.

UK projects

Our new found international endeavours of 2021 do no halt or slow down our commitment to our local community. For the best part of the last decade As-Suffa have been determined to offer hope and support on a grassroots level to assist people from the neediest walks of life. This mammoth undertaking of responsibility has always been a long-term objective of As-Suffa, and we do not plan on stopping now! Whether it be through guided programmes or a plethora of support mechanisms,

As-Suffa Outreach has served to be the catalyst and bedrock of the positive work we have thus carried out to date. What started as a 'feeding the homeless' service once a week in the city of Birmingham back in 2012, has now grown into a number of projects which functions all across the United Kingdom. The services we now offer are multitudinous and nationwide, and we are continually looking to expand our reach in order to offer more support for more people. Your help and support has been indispensable and we would like to offer our gratitude to every single one of you who has aided us in any shape or form.

Homeless

Over 300,000 people in the UK are either homeless or living in inadequate accommodation. 94% of homeless people are unemployed, whilst 72% have some sort of mental health illness and 56% have a long-standing physical disability. These alarming figures inspired As-Suffa to initiate its first outreach project. What began in 2012 with good intentions with just a few volunteers handing out hot drinks and meals to rough sleepers, has, in turn, become a nationwide project. Real change has been made and we are constantly expanding our support to the often-neglected population of our society. As-Suffa are pleased to announce that we are now operating 7 days a week in Birmingham. This has been achieved with the help of fellow local organisations, which include The Mab Youth, Birmingham University ISOC, Masjid Al-Falah and Green Lane Masjid.

We would like to once again thank them for their unwavering support as we were able to serve 28,600 people last year within the city of Birmingham. Venturing a few miles to the south, in Bristol we were able to offer 52 sessions in 2021, in which 1820 of the homeless benefited from the service that we provided. Food Bank The As-Suffa Food Bank project was initiated in 2016 to supplement our Homeless project. From our experience of feeding the homeless, we discovered that families were also visiting the Homeless provision, as they didn't have enough food at home. This stirred us to provide emergency groceries to service users who although have accommodation are still experiencing hardship. Last year we received 1,447 referrals to our foodbanks.

Wellbeing Counselling Service Our wellbeing practice has been catered to assist those that are suffering from depression and anxiety or are grieving from the loss of a loved one. With mental health often considered a taboo subject, it's important for sufferers who feel they have no one to turn to, the offering of a shoulder to lean on, and a sense of not feeling all alone. We provide a comfortable, non-judgmental, and confidential space for those seeking an appointment with one of our registered therapists.

In 2021, we had 20 users of our service, with a total combined number of 130 sessions. 8 of the users were male and 12 were female.

The issues that were discussed and support offered for were as follows: Anxiety Depression Grief Loneliness Low Self-Worth OCD Relationships Sexual Abuse Stress Trauma Some of the feedback we have received over the last year has been heart-warming to say the least. This has been achieved through the help of our volunteers, your support and many of our partners. This is what makes all the endeavours worth the long hard hours: "Talking to somebody that isn't family has helped. My muddled thoughts are now clearer. It's helped me to put in to practice better coping strategies" - Anonymous

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Female "Therapy has helped to rebuild my confidence. It's so convenient over the phone" - Anonymous Female "Therapy has been emotionally difficult at times, but it's been so rewarding looking back." - Anonymous Female "I've valued speaking to someone without judgement about my past" - Anonymous Male "Therapy has helped me to understand the negative thoughts that lead to my bad habits, both spiritually and psychologically. I've appreciated having the Islamic perspective" - Anonymous Male "The process has helped me to better communicate my emotions. Having the sessions online suits me because it means I don't have to travel" -

Anonymous Male

Stepping Stones Reverts Islamic Essentials Course As-Suffa Institute was pleased to have offered The Revert Support course last year. We offered support to reverts and those were interested in learning more about Islam. This 6-week online course was catered mainly for new Muslim reverts. It also offered the opportunity for new Muslims to learn about the basics of the religion of Islam. In 2021 we were able to offer 30 sessions to 47 different people. Below are just some of the examples of our success stories and case studies that took place last year: Sister Karen completed our 6 week stepping stones course online in May/June 2021. She attended online as she lived in London and this was the first course and service that she felt could help her in her journey towards understanding Islam. She was exceptionally nervous and apprehensive, however she said that she was pleasantly surprised by how welcomed she felt and that the course content helped her to make her decision to accept Islam. She visited us at as Suffa later in summer 2021 when we held a sisters brunch for Eid where she got the opportunity to meet the other people on her course and in August 2021 she came again to take her shahada. We were able to arrange a small gathering of sisters to welcome her into Islam. She received welcome gift and her shahada certificate. Karen went on the level 2 of the stepping stones course and she remains in contact with us, as well many the other sisters she built bonds with. Sister Aliyah had taken her shahada for the purpose of marriage many years ago but never truly felt that she understood Islam or felt part of a community. After attending our course, she said it reaffirmed what she thought Islam was, helped her to understand how to implement Islam into her life and that it was the first time she truly had conviction. She also formerly re took her shahada and coming to as Suffa was the first time that she learned how to perform wudu and salah. Sister Freya, took her shahada at the end of December 2020 and completed the 6 week course beginning in January 2021. She has subsequently joined heirs of the scholars and has participated in all many events at as Suffa.. she has formed strings links with many sisters and has played an important role in making new sisters feel comfortable. She also completed a daily journal throughout Ramadhan to help comfort, support and inspire other reverts.

Please provide details of any achievements:

This year as well as providing the 6 weeks stepping stones on course through the year we were also able to introduce a level 2 which focused on salaah. All attendees were given detailed notes for every session and a Customised booklet for salaah with transliteration and explanations.

We had a very positive Ramadhan with regular revert iftaar events. We were blessed with food donations, prayer mats, gifts as well as volunteers to help individually pack food (to comply with COVID guidelines). Sisters were very grateful to open their fast late with others and many attended the last standing event. We had 2 Eid gatherings, one was a brunch and the other was the 'reconnecting' event organised by the alimiyah students. Offering the course online due to COVID meant that people from as far as Arizona, USA, medina and Barbados were able to join and benefit.

New Roots Prisoner Resettlement Project With re-offending rates at an all-time high, As-Suffa Outreach established the New Roots Project to make prisoner transitions from jail to community seamless. To achieve this, we offered ex- offenders support at a critical juncture in their rehabilitation in a bid to break the cycle of re-offending. Last year we carried out 15 sessions.

Legal Advice

Clinic Sessions As-Suffa are happy to offer a free Legal Advice Clinic. Since its inception in 2016, we have seen over 250 people to date. During this period, we have assisted with various aspects of law - including benefits, immigration, housing, debts, employment, family, and much more.

Last year 104 people benefited from our Legal Advice Service, wherein 52 sessions were completed.

Scouts 327th As-Suffa Scouts has been back running since November. We cater for young people aged 5 to 14 years old and our adult leaders also have a fantastic time learning new skills too. The importance of Scouts in the age of modern technology is something which is often overlooked. Scouting teaches young children how to build their confidence, self-esteem, important life skills, and outdoor team-building abilities, all in a fun and enjoyable environment. We are also happy to have contributed to a burgeoning beavers club, cub scouts, and scouts club. The age for these clubs' ranges between 6 and 14. In total, we have approximately 100 young people that are regularly partaking in these weekly sessions.

Impact of COVID The last 2 years have been like no other, not just for the trials it brought, but for the great work that we were able to.

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Covid and lockdown brought their own challenges but we were able to adapt quickly. Many projects and events had to adjust to the new practices or cease its operations temporarily but we had enough going on in As-Suffa to keep us all occupied! Local Zakat distribution As-Suffa is pleased to have established a Zakat fund where all Zakat collected is distributed to the neediest as prescribed by Allah and His Messenger ?. Locally, we have helped the most vulnerable and needy families. This help has extended to the elderly, single parents, victims of domestic abuse, those who struggle to pay their rent or bills, and many others who fall into desperation. We have distributed £10,058 of your Zakat to eligible beneficiaries who have accessed one of our services.

FINANCIAL REVIEW

Reserves

The reserves held at the end of the financial period were £2,874,639.

PLANS FOR FUTURE PERIODS

The future: Success will be measured by hopefully sustaining the aid we provide to the community where eventually poverty isn't a barrier to access good quality education and employment.

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL MEMORANDUM AND ARTICLES OF ASSOCIATION OF AS-SUFFA TRUST.

Registered Office

1. The Charity's registered office is at 25 Park Lane, Aston, Birmingham, B6 5DA
Limited liability and guarantee.

2. The liability of the members is limited. Every member promises, if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £1) as may be demanded of him or her towards the payment of the debts and liabilities of the Charity incurred before he or she ceases to be a member, and of the costs charges and expenses of winding up, and the adjustment of the rights of the contributories among themselves.

Objects

3. The Charity's objects (the Objects) are:

- a) To advance the Islamic religion for the benefit of the public in accordance with the teachings of the Quran and Sunnah.
- b) To promote racial and religious harmony for the benefit of the public by educating society in Islamic religious beliefs and promoting good relations between persons of different faiths and no-faith.
- c) To advance the education of Muslims and society in general in such ways as the charity trustees deem fit.
- d) The prevention or relief of poverty, including hardship, anywhere in the world, through welfare projects.

Powers

4(1) In addition to any other powers it may have, the Charity has the following powers in order to further the Objects (but not for any other purpose):

- (a) to raise funds, receive and accept gifts of assets and any other property or non-cash item.
- (b) to buy, take on lease or in exchange, hire or otherwise acquire any property and to maintain and equip it for use
- (c) to sell, lease or otherwise dispose of all or any part of the property belonging to the Charity. In exercising this power, the Charity must comply as appropriate with sections 117-123 of the Charities Act 2011.
- (d) to make grants, donations or loans of money and to give or receive guarantees;
- (e) to negotiate, make, accept, discount or otherwise deal in any negotiable instruments;
- (f) to borrow money and to charge the whole or any part of the property belonging to the Charity as security for repayment of the money borrowed. The Charity must comply as appropriate with sections 124-126 of the Charities Act 2011 if it wishes to mortgage land;
- (g) to co-operate with other charities, third sector bodies and statutory authorities and to exchange information and advice with them;
- (h) to promote or carry out research and publish the useful results;
- (i) to publish and distribute information and hold meetings, lectures and conferences;
- (j) to carry out the objects whether as principal or agent and whether alone or with others;
- (k) to establish or support any charitable trusts, associations or institutions formed for any of the charitable purposes included in the Objects;
- (l) to acquire, merge with or to enter into any partnership or joint venture arrangement with any other charity formed for any of the Objects;

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(m) to set aside income as a reserve against future expenditure but only in accordance with a written policy about reserves;

(n) to employ and remunerate such staff as are necessary for carrying out the work of the Charity. The Charity may employ or remunerate a Trustee only to the extent it is permitted to do so by Article 12 and provided it complies with the conditions in that Article;

(o) to:

(i) deposit or invest funds;

(ii) employ a professional fund-manager; and

(iii) arrange for the investments or other property of the Charity to be held in the name of a nominee; in the same manner and subject to the same conditions as the trustees of a trust are permitted to do by the Trustee Act 2000;

(p) to provide indemnity insurance for the Trustees or any other officer of the Charity in relation to any such liability as is mentioned in Article 4(2), but subject to the restrictions specified in Article 5(3);

(q) to pay out of the funds of the Charity the costs of forming and registering the Charity both as a company and as a charity;

(r) to do all such other lawful things as are necessary for the achievement of the Objects;

4(2) The liabilities referred to in sub-clause 4(1)(p) above are:

(a) any liability that by virtue of any rule of law would otherwise attach to a director of a company in respect of any negligence, default breach of duty or breach of trust of which he or she may be guilty in relation to the Charity;

(b) the liability to make a contribution to the Charity's assets as specified in section 214 of the Insolvency Act 1986 (wrongful trading).

4(3) (a) The following liabilities are excluded from Article 5(2)(a):

(i) fines;

(ii) costs of unsuccessfully defending criminal prosecutions for offences arising out of the fraud, dishonesty or wilful or reckless misconduct of the Trustee or other officer;

(iii) liabilities to the Charity that result from conduct that the Trustee or other officer knew or must be assumed to have known was not in the best interests of the Charity or about which the person concerned did not care whether it was in the best interests of the Charity or not. 9

(b) There is excluded from Article 4(2)(b) any liability to make such a contribution where the basis of the Trustee's liability is his or her knowledge prior to the insolvent liquidation of the Charity (or reckless failure to acquire that knowledge) that there was no reasonable prospect that the Charity would avoid going into insolvent liquidation.

The Appointment of Trustees

6 No person can be appointed a trustee unless they are appointed by a majority of existing trustees.

7 Only an existing trustee can recommend a person to become a trustee.

8 Trustees will retire at the end of a fixed-term and maybe re-appointed subject to the provisions set out in a rule book. specified in the rule book .

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	As-Suffa Trust
Charity registration number	1106270
Company registration number	05238222
Principal address	Park Lane Aston Birmingham

As-Suffa Trust
Report of the Trustees Continued
For the year ended 30 September 2021

B6 5DA

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Arif Mahmood
Tahir Mahmood
Muhammad Shuaib

Auditors

Shareef & Co Chartered Accountants
18-22 Stoney Lane
Yardley
Birmingham
B25 8YP

RESPONSIBILITIES OF THE TRUSTEES

The Trustees, who are also directors for the purposes of company law, are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards and statements of recommend practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the Trustees are aware:

- there is no relevant information, being information needed by the auditor in connection with preparing their report, of which the auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

Approved by the Board of Trustees and signed on its behalf by



.....
Arif Mahmood

25 July 2022

As-Suffa Trust
Independent Auditors Report to the Members
For the year ended 30 September 2021

Independent auditor's report to the members of As-Suffa Trust for the year ended 30 September 2021

Opinion on financial statements

We have audited the financial statements of As-Suffa Trust for the year ended 30 September 2021 which comprise the Statement of Financial Activities, the Statement of Financial Position and the related notes, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 30 September 2021 and of its incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the Charities Act 2011.

Basis for opinion

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- the charitable company has not kept adequate accounting records; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

As-Suffa Trust
Independent Auditors Report to the Members Continued
For the year ended 30 September 2021

Responsibilities of trustees

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Auditors responsibilities for the audit of the financial statements

Our responsibilities for the audit of the financial statements

We have been appointed as auditors under Section 145 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006 and FRS 102. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.



.....
Naeem Shareef BA (Hons) FCA

(Senior Statutory Auditor)

Shareef & Co Chartered Accountants

As-Suffa Trust
Independent Auditors Report to the Members Continued
For the year ended 30 September 2021

18-22 Stoney Lane
Yardley
Birmingham
B25 8YP
25 July 2022

As-Suffa Trust
Statement of Financial Activities (including Income and Expenditure Account) Continued
For the year ended 30 September 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	1,725,442	653,956
Charitable activities	3	93,784	210,428
Other income	4	725	17,097
Total		1,819,951	881,481
Expenditure on:			
Raising funds	5	(103,096)	(39,530)
Charitable activities	6/7	(804,461)	(517,215)
Total		(907,557)	(556,745)
Net income		912,394	324,736
Reconciliation of funds			
Total funds brought forward		1,962,245	1,637,509
Total funds carried forward		2,874,639	1,962,245


As-Suffa Trust
Statement of Financial Position
As at 30 September 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	12	1,523,149	1,523,149
		<u>1,523,149</u>	<u>1,523,149</u>
Current assets			
Debtors		57,188	26,656
Cash at bank and in hand		1,347,902	497,440
		<u>1,405,090</u>	<u>524,096</u>
Creditors: amounts falling due within one year	13	(53,600)	(85,000)
Net current assets		<u>1,351,490</u>	<u>439,096</u>
Total assets less current liabilities		<u>2,874,639</u>	<u>1,962,245</u>
Net assets		<u>2,874,639</u>	<u>1,962,245</u>
The funds of the charity			
Unrestricted income funds	14	2,874,639	1,962,245
Total funds		<u>2,874,639</u>	<u>1,962,245</u>

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Arif Mahmood
Trustee

25 July 2022

As-Suffa Trust
Notes to the Financial Statements
For the year ended 30 September 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

As-Suffa Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The accompanying financial statements have been prepared assuming the charity will continue as a going concern. The comparative figures from the previous financial year to the current clearly highlights the increase trajectory of the charity to fulfill its objectives. This financial year has not only seen an increase in the unrestricted funds available but also the increase in the number of projects that the charity is engaged in and also the success of projects being delivered. The charity can only view itself in the next 12 months to build on the successes of the charity both from a financial position and also deliverance of its projects to fulfill its objectives.

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income: Donations received from the public are categorised into unrestricted and restricted funds.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixed Asset Note: Note that property is owned by the trustees, Arif and Tahir Mahmood and previous trustee Zahir Mahmood and there are plans in place to transfer the property to the charity.

Land and buildings	0% Per annum on cost
Plant and Machinery	20% Straight line

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	1,725,442	653,956
	<u>1,725,442</u>	<u>653,956</u>

As-Suffa Trust
Notes to the Financial Statements Continued
For the year ended 30 September 2021

3. Income from charitable activities

	2021	2020
	£	£
Unrestricted funds		
<i>Madrasah</i>		
Fee	93,164	210,428
<i>Rental Income</i>		
Other Income	620	-
	<u>93,784</u>	<u>210,428</u>

4. Other income

	2021	2020
	£	£
Unrestricted funds		
Grants Receivable	725	17,097
	<u>725</u>	<u>17,097</u>

5. Expenditure on generating donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Subscriptions	48,533	19,809
Support costs	54,563	19,721
	<u>103,096</u>	<u>39,530</u>

6. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Madrasah	803,861	517,215
Support costs	600	-
	<u>804,461</u>	<u>517,215</u>

As-Suffa Trust
Notes to the Financial Statements Continued
For the year ended 30 September 2021

7. Costs of charitable activities by activity type

	2021 £	2020 £
Activities undertaken directly		
Madrasah	803,861	517,215
Activity 4	600	-
	<u>804,461</u>	<u>517,215</u>

8. Analysis of support costs

	2021 £	2020 £
Management	54,563	19,721
Governance costs	600	-
	<u>55,163</u>	<u>19,721</u>

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021 £	2020 £
Examiner's fees	600	-
Staff pension contributions	2,125	3,655
	<u>2,725</u>	<u>3,655</u>

10. Staff costs and emoluments

Total staff costs for the year ended 30 September 2021 were:

	2021 £	2020 £
Salaries and wages	253,183	213,183
Social security costs	9,529	7,717
Pension costs	2,125	3,655
	<u>264,837</u>	<u>224,555</u>

No employees have earned more than £60,000.

As-Suffa Trust
Notes to the Financial Statements Continued
For the year ended 30 September 2021

	2021	2020
Administration	38	30
	<u>38</u>	<u>30</u>

11. Trustee remuneration and related party transactions

1: None of the trustees have received any remuneration of benefits from the charity.

2: None of the trustees have claimed any expenses during the year.

Related Party Transaction.

1: Note that the property is owned by the trustees, Arif and Tahir Mahmood and previous trustee Zahir Mahmood and there are plans in place to transfer the property to the Charity.

12. Tangible fixed assets

Cost or valuation	Land and buildings £	Plant and Machinery £	Total £
At 01 October 2020	1,523,149	8,783	1,531,932
At 30 September 2021	<u>1,523,149</u>	<u>8,783</u>	<u>1,531,932</u>
Depreciation			
At 01 October 2020	-	8,783	8,783
At 30 September 2021	<u>-</u>	<u>8,783</u>	<u>8,783</u>
Net book values			
At 30 September 2021	<u>1,523,149</u>	<u>-</u>	<u>1,523,149</u>
At 30 September 2020	<u>1,523,149</u>	<u>-</u>	<u>1,523,149</u>

13. Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	53,000	85,000
Accruals and deferred income	600	-
	<u>53,600</u>	<u>85,000</u>

As-Suffa Trust
Notes to the Financial Statements Continued
For the year ended 30 September 2021

14. Movement in funds

Unrestricted Funds

	Balance at 01/10/2020 £	Incoming resources £	Outgoing resources £	Balance at 30/09/2021 £
<i>General</i>				
General	1,962,245	1,819,951	(907,557)	2,874,639
	<u>1,962,245</u>	<u>1,819,951</u>	<u>(907,557)</u>	<u>2,874,639</u>

Unrestricted Funds - Previous year

	Balance at 01/10/2019 £	Incoming resources £	Outgoing resources £	Balance at 30/09/2020 £
<i>General</i>				
General	1,637,509	881,481	(556,745)	1,962,245
	<u>1,637,509</u>	<u>881,481</u>	<u>(556,745)</u>	<u>1,962,245</u>

Purpose of unrestricted Funds

General

These funds are received by As-Suffa Trust with no particular preference expressed by donors.

15. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	1,523,149	1,351,490	2,874,639
	<u>1,523,149</u>	<u>1,351,490</u>	<u>2,874,639</u>

As-Suffa Trust
Notes to the Financial Statements Continued
For the year ended 30 September 2021

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	1,523,149	439,096	1,962,245
	<u>1,523,149</u>	<u>439,096</u>	<u>1,962,245</u>

As-Suffa Trust
Detailed Statement of Financial Activities
For the year ended 30 September 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	1,668,254	627,300
Gift Aid	57,188	26,656
	1,725,442	653,956
Charitable activities		
Income From Charitable Activities (Madrasah)	-	210,428
Fee (Madrasah)	93,164	-
Income From Charitable Activities (Rental Income)	620	-
	93,784	210,428
Other income		
Grants Receivable	725	17,097
	725	17,097
Total incoming resources	1,819,951	881,481
EXPENDITURE		
Raising donations and legacies		
Marketing	(48,533)	(19,809)
	(48,533)	(19,809)
Charitable activities		
Staff Costs - Wages & Salaries (Madrasah)	(253,183)	(213,183)
Staff Costs - Social Security Costs (Madrasah)	(9,529)	(7,717)
Staff Costs - Pension Contributions (Madrasah)	(2,125)	(3,655)
Outreach Project Deliverance Cost (Madrasah)	(473,112)	(200,632)
Insurance (Madrasah)	(3,061)	(2,622)
Printing & Stationery (Madrasah)	(1,117)	(8,882)
Light & Heat (Madrasah)	(10,222)	(15,975)
Repairs & Maintenance (Madrasah)	(9,079)	(10,092)
Subscription (Madrasah)	(502)	(1,652)
Just Giving Costs (Madrasah)	(533)	(562)
Cleaning (Madrasah)	(1,187)	(877)
Subcontractor Costs (Madrasah)	(1,750)	(21,314)
Bank Charges (Madrasah)	(4,606)	(3,150)
Telephone & Internet (Madrasah)	(2,908)	(1,480)
Equipment Hire (Madrasah)	(3,064)	(737)
Sundry Expenses (Madrasah)	-	(31)
Rates (Madrasah)	(27,883)	(24,654)
	(803,861)	(517,215)
SUPPORT COSTS		
Management		
Event Costs	(54,563)	(19,721)
	(54,563)	(19,721)
Governance costs		
Audit Fees (Activity 4)	(600)	-

As-Suffa Trust
Detailed Statement of Financial Activities Continued
For the year ended 30 September 2021

	<u>(600)</u>	<u>-</u>
Total resources expended	<u>(907,557)</u>	<u>(556,745)</u>
Net Income	<u>912,394</u>	<u>324,736</u>