



Trustees' Annual Report

for the period

From (start date) 0 1 0 7 2 1 to (end date) 3 0 0 6 2 2

Section A

Reference and administration details

Charity name

Inspired

Other names the charity is known by

Registered charity number (if

1 1 4 5 5 4 2

any) Charity's principal address

3rd Floor –Allenby House

1A Temple Road

London

Postcode N W 2 6 P J

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mahboubah Gaffarizad	Chair		
2	Farzaneh Majidi	Treasurer		
3	Shirin Rahimi	Secretary		
4				
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17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Constitution

How the charity is constituted
(eg trust, association, company)

Association

Trustee selection methods
(eg appointed by, elected by)

Elected from Membership

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organizational structure and any wider network with which the charity works.
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

The charity's object is to promote the voluntary sector for the public benefit by enabling access to its' offices and services and providing support to other charities and organisations in the voluntary sector. To promote social inclusion for the public benefit by working with members of the community who are socially excluded by virtue of their age, gender, disability, language and ethnic origin and to relieve their needs and to assist them integrate into society.

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)

In planning the activities for this year, the trustees have continued to review the Guidance on Public Benefit published by the Charity Commission at the trustee meetings. The summary of the charity's main activities are as follows:

We have continued to organize and hold our annual calendar of large ceremonial events. At these gatherings, there is live music, key note speakers and food and refreshment is provided. Notable amongst these gatherings were the Christmas gathering, the Winter Equinox gathering (yalda), the Persian New Year gathering as well as the Ramadan gathering. These gatherings offer an invaluable opportunity for members of the community to gather and it allows families, especially those living in exile to meet in a safe space and in a welcoming environment.

Furthermore, we have continued the weekly gatherings online which we initiated as a result of the covid lockdowns. Our virtual meetings allow the service users to share their life experiences and information in real time, without the need for being physically present in the same room. This has provided a lifeline to many vulnerable and isolated people in the community.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Achievements and Performance:

We have continued to work with and to educate young people whose parents fled their homeland as well as refugee children and children currently without a status. Many of these children were born in the UK or have arrived in the UK as young children while others are new arrivals. In many cases, this upheaval has caused a conflict of identity as these children struggle to forge an identity. Often these children experience a conflict between their family, their background and their culture which may contradict the values of the society in which they live. In addition, many of these children are from Muslim backgrounds, which in the current political climate adds additional pressures. One of our greatest successes continues to be organizing meetings and Q&A sessions, aimed at helping these children identify as British and helping them embrace British values and way of life, while at the same time respecting their cultural heritage, allowing the children to thrive in a cohesive and inclusive manner.

We have assisted the victims of domestic violence in the community. Often these women do not speak English and are therefore unaware of their legal rights and are lonely and isolated. We have provided these women with the latest information on their legal rights as well as assistance with their housing rights, children's rights, immigration rights as well as information with respect to separation and divorce. We provide these services in person but also online. A legacy of the covid lockdowns, online services remain a popular alternative to our person meetings.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Inspired Charity does not have a reserves policy.

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MRS Mahboubeh Ghaffarizad

Position (eg Secretary, Chair, etc)

Chair

Date

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Inspired

Profit & Loss Statement

01/07/2021 to 30/06/2022

Income

Donation	£24,451.00	
Standing order	£2,249.50	
Donation IR	£34,410.29	
Cash Income	£3,129.50	
Membership FEE	£291.00	
Grant - Women and Youth Agains	£13,600.00	
Grand Other Organ	£13,000.00	
HMRC Charities - Gift Aid	£10,472.84	
Miscellaneous Income	£1,415.00	
Total Income		<u>£103,019.13</u>

Refund of Donations

Gross Profit		<u>£103,019.13</u>
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Expenses

Administrative Exp		
Refreshment	£246.86	
Eltricity and Gas	£4,214.61	
Postage	£11.05	
Stationary	£13.82	
Rent and Rate	£83,844.80	
Storage Insurance	£180.00	
Transportation	£105.34	
Web - Email	£55.20	
Depreciation cost	£930.34	
Motor Expenses	£147.86	
Total Administrative Exp		<u>£89,749.88</u>
Fundraising Exp.		
Monthly Acc Fee	£96.00	
Occupancy Costs		
Sundry exp	£80.71	
Total Occupancy Costs		<u>£80.71</u>
Total Expenses		<u>£89,926.59</u>

Operating Profit		<u>£13,092.54</u>
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Other Income

Projects Expenses

Events 1	£10,512.80	
Event 2	£126.83	
Asylem Welfare	£1,455.42	
Befriending	£44.25	
Total Projects Expenses		<u>£12,139.30</u>

Net Profit / (Loss)		<u>£953.24</u>
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Inspired

Balance Sheet

As of June 2022

Assets

Fixed Assets

Computer Equipment

Computer Equipment Original Co

£5,062.37

Computer Equipment Accum Depre

-£4,396.85

Total Computer Equipment

£665.52

Total Fixed Assets

£665.52

Current Assets

Cash at Bank and in Hand

CAF Bank

£5,778.96

Petty Cash

£58.97

Paypal

£23.00

Total Cash at Bank and in Hand

£5,860.93

Office Deposit

Office Deposit

£20,000.00

Total Current Assets

£25,860.93

Total Assets

£26,526.45

Liabilities

Current Liabilities

Creditors

LB Brent

£0.80

Inkind Direct

-£0.06

Accruals

£440.23

Total Creditors

£440.97

Total Current Liabilities

£440.97

Total Liabilities

£440.97

Net Assets

£26,085.48

General Reserves

Retained Earnings

£24,986.04

Historical Balancing

£146.20

Current Year Earnings

£953.24

Total

£26,085.48

Total General Reserves

£26,085.48



CHARITY COMMISSION
FOR ENGLAND AND WALES

Inspired

1145542

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2021

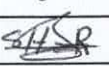
To

Period end date
30/06/2022

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					
Donation	24,451	-	-	24,451	-
Standing Order	2,249	-	-	2,249	-
Donation IR	34,410	-	-	34,410	-
Cash income	3,130	-	-	3,130	-
Grant	26,600	-	-	26,600	-
GiftAid	10,473	-	-	10,473	-
Miscellaneous Income	1,415	-	-	1,415	-
Membership Fee	291	-	-	291	-
Sub total (Gross income for AR)	103,019	-	-	103,019	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	103,019	-	-	103,019	-
A3 Payments					
Administrative Expenses	89,750	-	-	89,750	-
Fundraising Expenses	96	-	-	96	-
Sundry Expenses	81	-	-	81	-
Projects Expenses	12,139	-	-	12,139	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	102,066	-	-	102,066	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	102,066	-	-	102,066	-
Net of receipts/(payments)	953	-	-	953	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	953	-	-	953	-

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	Petty Cash	59	-	-
		-	-	-
		-	-	-
	Total cash funds	59	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details			
	Caf Bank	5,779	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Computers	666	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Current Liabilities(rent)	441	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Shirin-Rahimi	21.11.2024