

# Saeed Institute

England & Wales · Charity number 1151354

## Details

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Other names	INNER DIMENSIONS
Status	Registered
Legal form	Trust
Registered	2013-03-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Sakina House Gas Street Bolton BL1 4TQ
Phone	07354687027
Email	<a href="mailto:info@saeedinstitute.org">info@saeedinstitute.org</a>
Website	<a href="http://www.saeedinstitute.org">www.saeedinstitute.org</a>

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC RELIGION IN ENGLAND FOR THE BENEFIT OF THE GENERAL PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, CLASSES, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

**Activities:** We provide opportunities for individuals to learn more about their faith and engage in activities that will serve to benefit themselves and the community around them.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£127,834	£126,791	-	-
2023-12-31	£91,044	£94,292	-	-
2022-12-31	£42,273	£31,931	-	-
2021-10-01	£0	£0	-	-
2020-10-01	£0	£0	-	-

## Trustees

Name	Role	Appointed
Irfan Dema		2023-01-24
Musaddik Muhammad Kalam		2025-11-20
Talha Yusuf Adam Hafezi		2013-01-09

**Saeed Institute**

England & Wales - Charity number 1151354

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# Accounts

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Registered number  
1151354

SAEED INSTITUTE  
Trustees' Annual Report and Accounts  
31 December 2024

**SAEED INSTITUTE**  
**Trustees' Annual Report and Accounts**  
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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

## Section A Reference and administration details

**Charity name** Saeed Institute

**Other names charity is known by**

**Registered charity number (if any)** 1151354

**Charity's principal address** Sakina House, Gas St  
Bolton  
  
**Postcode** BL1 4TQ

### 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	Irfan Dema			
2	Talha Hafezi			

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the current acting trustees of the charity in accordance with the needs of the charity.

## Section C Objectives and activities

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

We provide opportunities for individuals to learn more about their faith and engage in activities that will serve to benefit themselves and the community around them.

**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)**

This year we were again able to provide a number of communal classes open to the public to attend in both short course format as well regular monthly sessions, which allowed attendees to learn more about their faith.

We continued with our archery club and ran sessions for members of the community to participate and engage with the charity.

Various fundraising activities such as bake sales and family "fun day" events were held to enable us to offer the above at minimum to no cost.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

This year saw the charity increase its reach to more community members, which was reflected in much higher attendance rates at the courses and events that were held.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Trustees deem the unrestricted reserves to be sufficient to cover the core costs of the charity for the next year.

**Details of any funds materially in deficit**

There are no funds in deficit.


**Section F Other optional information**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Talha Hafezi	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	

**Date** 31/10/2025



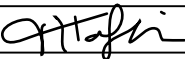
## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### 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 £
<b>A1 Receipts</b>					
Donations	41,136	-	-	41,136	60,851
Fundraising	11,681	-	-	11,681	10,780
Grants	1,000	-	-	1,000	13,413
Events	24,042	-	-	24,042	-
Other Receipts	27,150	-	-	27,150	-
Courses	22,824	-	-	22,824	-
<b>Sub total (Gross income for AR)</b>	<b>127,834</b>	<b>-</b>	<b>-</b>	<b>127,834</b>	<b>85,044</b>
<b>A2 Asset and investment sales, (see table).</b>					
Qard hasana (loans)	-	-	-	-	6,000
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,000</b>
<b>Total receipts</b>	<b>127,834</b>	<b>-</b>	<b>-</b>	<b>127,834</b>	<b>91,044</b>
<b>A3 Payments</b>					
Advertising & Marketing	3,466	-	-	3,466	929
Bank charges	684	-	-	684	240
Catering	5,220	-	-	5,220	-
Charitable & Political Donations	-	-	-	-	4,785
Consultancy	4,122	-	-	4,122	5,102
Equipment	4,126	-	-	4,126	3,369
Events	1,168	-	-	1,168	3,644
Insurance	629	-	-	629	943
IT, Software & Consumables	400	-	-	400	296
Light, Power & Heating	2,474	-	-	2,474	487
Postage	2	-	-	2	19
Printing & Stationery	1,936	-	-	1,936	3,263
Purchases	5,149	-	-	5,149	203
Rates	568	-	-	568	73
Rent	22,727	-	-	22,727	7,515
Repairs & Maintenance	1,057	-	-	1,057	233
Salaries	32,242	-	-	32,242	35,416
Subscriptions	1,319	-	-	1,319	462
Sundry	771	-	-	771	1,331
Telephone & Internet	1,118	-	-	1,118	675
Travel	6,785	-	-	6,785	1,749
Venue Hire	14,975	-	-	14,975	12,397
Volunteer Reimbursement	1,671	-	-	1,671	1,935
NUHA costs	12,029	-	-	12,029	-
<b>Sub total</b>	<b>124,638</b>	<b>-</b>	<b>-</b>	<b>124,638</b>	<b>85,066</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Rent Deposit	-	-	-	-	5,500
Plant & Equipment	2,153	-	-	2,153	3,726
<b>Sub total</b>	<b>2,153</b>	<b>-</b>	<b>-</b>	<b>2,153</b>	<b>9,226</b>
<b>Total payments</b>	<b>126,791</b>	<b>-</b>	<b>-</b>	<b>126,791</b>	<b>94,292</b>
<b>Net of receipts/(payments)</b>	<b>1,043</b>	<b>-</b>	<b>-</b>	<b>1,043</b>	<b>- 3,248</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,095</b>	<b>-</b>	<b>-</b>	<b>7,095</b>	<b>10,343</b>
<b>Cash funds this year end</b>	<b>8,139</b>	<b>-</b>	<b>-</b>	<b>8,139</b>	<b>7,095</b>

## 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 £
<b>B1 Cash funds</b>	Natwest	7,904	-	-
	Stripe	234	-	-
	Paypal	-	-	-
	<b>Total cash funds</b>	<b>8,139</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
	BJJ Mats	Unrestricted	-	-
	Archery Equipment	Unrestricted	-	-
	Rent Deposit	Unrestricted	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	-	-	-	
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
	Qard Hasana (loans)	Unrestricted	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Talha Hafezi	31/10/2025	



**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	SAEED INSTITUE		
<b>On accounts for the year ended</b>	31 DECEMBER 2024	<b>Charity no</b>	1151354
	<b>Set out on pages</b> 1 to 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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:

- 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:** *M. Ismail*      **Date:** 31/10/2025

**Name:** MOBEEN ISMAIL

**Relevant professional  
qualification(s) or body  
(if any):** ICAS

**Address:** 40C PRESTON NEW ROAD  
BLACKBURN  
BB2 6AH

**Saeed Institute**

England & Wales - Charity number 1151354

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# Accounts

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Registered number  
1151354

SAEED INSTITUTE  
Trustees' Annual Report and Accounts  
31 December 2023

**SAEED INSTITUTE**  
**Trustees' Annual Report and Accounts**  
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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Irfan Dema			
2	Talha Hafezi			

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the current acting trustees of the charity in accordance with the needs of the charity.

## Section C Objectives and activities

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

We provide opportunities for individuals to learn more about their faith and engage in activities that will serve to benefit themselves and the community around them.

**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)**

This year we were again able to provide a number of communal classes open to the public to attend in both short course format as well regular monthly sessions, which allowed attendees to learn more about their faith.

We also set up an archery club and ran sessions for members of the community to participate and engage with the charity.

Various fundraising activities such as bake sales and family "fun day" events were held to enable us to offer the above at minimum to no cost.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

This year saw the charity increase its reach to more community members, which was reflected in much higher attendance rates at the courses and events that were held. Launching of our archery club was a major milestone for the charity and allows us to provide a way for our members to improve their health and increase their knowledge of the faith.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Trustees deem the unrestricted reserves to be sufficient to cover the core costs of the charity for the next year.

**Details of any funds materially in deficit**

There are no funds in deficit.

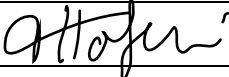
**Section F Other optional information**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Talha Hafezi	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	

**Date** 31/10/2024



## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### 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 £
<b>A1 Receipts</b>					
Donations	60,851	-	-	60,851	10,519
Fundraising	10,780	-	-	10,780	22,780
Grants	13,413	-	-	13,413	7,125
		-	-	-	1,849
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>85,044</b>	<b>-</b>	<b>-</b>	<b>85,044</b>	<b>42,273</b>
<b>A2 Asset and investment sales, (see table).</b>					
Qard hasana (loans)	6,000	-	-	6,000	-
		-	-	-	-
<b>Sub total</b>	<b>6,000</b>	<b>-</b>	<b>-</b>	<b>6,000</b>	<b>-</b>
<b>Total receipts</b>	<b>91,044</b>	<b>-</b>	<b>-</b>	<b>91,044</b>	<b>42,273</b>
<b>A3 Payments</b>					
Advertising & Marketing	929	-	-	929	-
Bank charges	240	-	-	240	24
BJJ		-	-	-	7,810
Charitable & Political Donations	4,785	-	-	4,785	-
Consultancy	5,102	-	-	5,102	8,092
Equipment	3,369	-	-	3,369	411
Events	3,644	-	-	3,644	1,233
Insurance	943	-	-	943	291
IT, Software & Consumables	296	-	-	296	248
Light, Power & Heating	487	-	-	487	-
Postage	19	-	-	19	-
Printing & Stationery	3,263	-	-	3,263	-
Purchases	203	-	-	203	-
Rates	73	-	-	73	-
Rent	7,515	-	-	7,515	-
Repairs & Maintenance	233	-	-	233	-
Salaries	35,416	-	-	35,416	10,747
Subscriptions	462	-	-	462	-
Sundry	1,331	-	-	1,331	-
Telephone & Internet	675	-	-	675	-
Travel	1,749	-	-	1,749	-
Venue Hire	12,397	-	-	12,397	3,076
Volunteer Reimbursement	1,935	-	-	1,935	-
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>85,066</b>	<b>-</b>	<b>-</b>	<b>85,066</b>	<b>31,931</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Rent Deposit	5,500	-	-	5,500	-
Plant & Equipment	3,726	-	-	3,726	-
<b>Sub total</b>	<b>9,226</b>	<b>-</b>	<b>-</b>	<b>9,226</b>	<b>-</b>
<b>Total payments</b>	<b>94,292</b>	<b>-</b>	<b>-</b>	<b>94,292</b>	<b>31,931</b>
<b>Net of receipts/(payments)</b>	<b>- 3,248</b>	<b>-</b>	<b>-</b>	<b>- 3,248</b>	<b>10,343</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,343</b>	<b>-</b>	<b>-</b>	<b>10,343</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>7,095</b>	<b>-</b>	<b>-</b>	<b>7,095</b>	<b>10,343</b>

## 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 £
<b>B1 Cash funds</b>	Natwest	5,884	-	-
	Stripe	179	-	-
	Paypal	1,032	-	-
	<b>Total cash funds</b>	<b>7,095</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	BJJ Mats	Unrestricted	-	-
	Archery Equipment	Unrestricted	-	-
	Rent Deposit	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Qard Hasana (loans)	Unrestricted	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Talha Hafezi	31/10/2024



**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	SAEED INSTITUE		
<b>On accounts for the year ended</b>	31 DECEMBER 2023	<b>Charity no</b>	1151354
<b>Set out on pages</b>	1 to 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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:

- 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:**  **Date:** 31/10/2024

**Name:** MOBEEN ISMAIL

**Relevant professional  
qualification(s) or body  
(if any):** ICAS

**Address:** 40C PRESTON NEW ROAD  
BLACKBURN  
BB2 6AH

**Saeed Institute**

England & Wales - Charity number 1151354

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	02	10	2021		31	12	2022

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Sakina House
Gas Street
Bolton
<b>Postcode BL1 4TQ</b>

### 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	Mohsin Issop		27/7/2021 until present	
2	Talha Hafezi			
3				

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed by the current acting trustees of the charity in accordance with the needs of the charity.

## Section C Objectives and activities

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

We provide opportunities for individuals to learn more about their faith and engage in activities that will serve to benefit themselves and the community around them.

**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)**

This year we were able to provide a number of communal classes open to the public to attend in both short course format as well regular monthly sessions which allowed attendees to learn more about their faith.

We also arranged for Brazilian jiu-jitsu (BJJ) classes for adults and children. These were led by a qualified instructor.

To facilitate the above, various fundraising activities such as 5k runs and bake sales were undertaken to enable us to offer the above at minimum to no cost.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

This year saw a big uptake in attendance and participation of the community. We were able to make good inroads in engaging a variety of different people from a variety of backgrounds improving social cohesion.

We also engaged in online crowd funding for the first time, which was a great success. This saw us crowd fund over £10,000 which was then match funded by "The National Emergencies Trust Local Action Fund" to work towards improving the health and wellbeing of our community. In turn this allowed us to offer more of our activities at a minimal cost to our community.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Trustees deem the unrestricted reserves to be sufficient to cover the core costs of the charity for the next year. There are plans in place to use the current reserves to provide further courses and activities to the public such as archery.

**Details of any funds materially in deficit**

There are no funds in deficit.


**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Talha Hafezi	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	16.10.2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Saeed Institute

No (if any)  
1151354

## Receipts and payments accounts

CC16a

For the period from 02/10/2021 To 31/12/2022

### 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 £
<b>A1 Receipts</b>					
Donations	10,519	-	-	10,519	-
Fundraising	22,780	-	-	22,780	-
Grants	7,125	-	-	7,125	-
Events	1,849	-	-	1,849	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,273</b>	<b>-</b>	<b>-</b>	<b>42,273</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,273</b>	<b>-</b>	<b>-</b>	<b>42,273</b>	<b>-</b>
<b>A3 Payments</b>					
Consultancy	8,092	-	-	8,092	-
Room hire	3,076	-	-	3,076	-
Events	1,233	-	-	1,233	-
BJJ	7,810	-	-	7,810	-
Insurance	291	-	-	291	-
Equipment	411	-	-	411	-
Bank charges	24	-	-	24	-
Wages	10,747	-	-	10,747	-
Website & Stationery	248	-	-	248	-
<b>Sub total</b>	<b>31,931</b>	<b>-</b>	<b>-</b>	<b>31,931</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,931</b>	<b>-</b>	<b>-</b>	<b>31,931</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>10,343</b>	<b>-</b>	<b>-</b>	<b>10,343</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>10,343</b>	<b>-</b>	<b>-</b>	<b>10,343</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Natwest	9,737	-	-
	Paypal	605	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,343</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

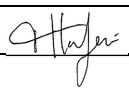
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	BJJ Mats	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Talha Hafezi	16.10.23



**Independent Examiner's Report**

**Report to the trustees/  
members of**

SAEED INSTITUE

**On accounts for the year  
ended**

31 DECEMBER 2022

**Charity no**

1151354

**Set out on pages**

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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:

- 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:**

*M. Ismail*

**Date:**

25/10/2023

**Name:**

MOBEEN ISMAIL

**Relevant professional  
qualification(s) or body  
(if any):**

ICAS

**Address:**

40C PRESTON NEW ROAD

BLACKBURN

BB2 6AH