



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	02	10	2021		31	12	2022

Section A Reference and administration details

Charity name	Saeed Institute
Other names charity is known by	Formerly known as Inner Dimensions
Registered charity number (if any)	1151354
Charity's principal address	Sakina House Gas Street 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	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 (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 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

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)

Talha Hafezi

Position (eg Secretary, Chair, etc)

Trustee

Date

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

Period start date
02/10/2021

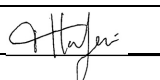
To

Period end date
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 £
A1 Receipts					
Donations	10,519	-	-	10,519	-
Fundraising	22,780	-	-	22,780	-
Grants	7,125	-	-	7,125	-
Events	1,849	-	-	1,849	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,273	-	-	42,273	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,273	-	-	42,273	-
A3 Payments					
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	-
Sub total	31,931	-	-	31,931	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,931	-	-	31,931	-
Net of receipts/(payments)	10,343	-	-	10,343	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,343	-	-	10,343	-

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	Natwest	9,737	-	-
	Paypal	605	-	-
		-	-	-
	Total cash funds	10,343	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	BJJ Mats	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
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