

Registered number
1151354

SAEED INSTITUTE
Trustees' Annual Report and Accounts
31 December 2024

SAEED INSTITUTE
Trustees' Annual Report and Accounts
Contents

	Page
Trustees' Annual Report	1
Accounts	3
Independent Examiner's Reprot	5



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	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

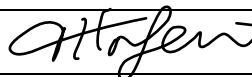
Section G

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

31/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Saeed Institute

No (if any)
1151354

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/01/2024

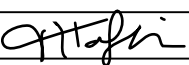
To

Period end date
31/12/2024

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	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	-
Sub total (Gross income for AR)	127,834	-	-	127,834	85,044
A2 Asset and investment sales, (see table).					
Qard hasana (loans)	-	-	-	-	6,000
	-	-	-	-	-
Sub total	-	-	-	-	6,000
Total receipts	127,834	-	-	127,834	91,044
A3 Payments					
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	-
Sub total	124,638	-	-	124,638	85,066
A4 Asset and investment purchases, (see table)					
Rent Deposit	-	-	-	-	5,500
Plant & Equipment	2,153	-	-	2,153	3,726
Sub total	2,153	-	-	2,153	9,226
Total payments	126,791	-	-	126,791	94,292
Net of receipts/(payments)	1,043	-	-	1,043	- 3,248
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,095	-	-	7,095	10,343
Cash funds this year end	8,139	-	-	8,139	7,095

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	7,904	-	-
	Stripe	234	-	-
	Paypal	-	-	-
	Total cash funds	8,139	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	BJJ Mats	Unrestricted	-	-
	Archery Equipment	Unrestricted	-	-
	Rent Deposit	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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

Report to the trustees/ members of	SAEED INSTITUE		
On accounts for the year ended	31 DECEMBER 2024	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 31/12/2024.

**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