

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day16	Month 7	Year 2022		Day 15	Month 7	Year 23

Section A Reference and administration details

Charity name

The Lateef Project

Other names charity is known by

Registered charity number (if any)

1168459

Charity's principal address

13 Princes St Toddington

Dunstable

Bedfordshire

Postcode

LU5 6ED

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	Stephen Maynard	Chair	2016	The Lateef Project board
2	Tahirah Yasin	Treasurer	2022	The Lateef Project board
3	Uzma Uzmani	Secretary	2016	The Lateef Project board
4				
5				
6				
7				
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10				
11				
12				
13				
14				
15				
16				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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)	Elected by board members

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 organisational 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.

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Section C Objectives and activities

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

The Lateef Project Objects

To promote and protect good physical and mental health for the public benefit in particular but not exclusively among people who are practicing Muslims:

- by providing professional confidential and accessible psychotherapeutic faith based counselling services and other related services

- developing and maintaining good practice in counselling and therapy and raising professional standards and competence by supporting the education and training of counsellors
- advancing the education of the general public in all areas relating to mental health and the role of counselling and therapy in promoting and protecting good mental health.

Providing Trauma-informed faith-based therapeutic Counselling and psychotherapy to people with common mental health problems or mental distress, particularly people in Muslim communities.

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)

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.



Section D	Achievements and performance
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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In addition to providing counselling and psychotherapy to our clients, developing the evidence base of our therapeutic model and working with partner agencies to enable the wider dissemination of our work.

Section E Financial review

Brief statement of the charity's policy on reserves

The Lateef Project does not currently have a reserves policy.

Details of any funds materially in deficit

The Lateef Project is not in deficit.

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.

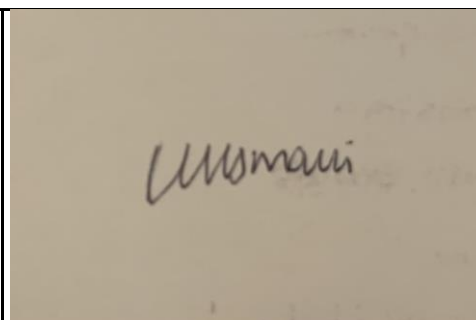
Section F Other optional information

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)

Stephen A Maynard

Uzma Usmani

Position (eg Secretary, Chair, etc)	Chairperson	Secretary
Date	14:5:24	14.05.24



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE LATEEF PROJECT

1168459

Receipts and payments accounts

CC16a

For the period
from

Period start date
16/07/2022

To

Period end date
15/07/2023

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	4,580	-	-	4,580	9,185
Grants	122,000	-	-	122,000	48,499
Contracts	2,550	-	-	2,550	165,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	129,130	-	-	129,130	223,184
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	129,130	-	-	129,130	223,184
A3 Payments					
Salaries	129,817	-	-	129,817	103,300
Website development	-	-	-	-	-
Advertising & Marketing	2,112	-	-	2,112	10,000
Insurance	759	-	-	759	747
Consultancy	-	-	-	-	36,848
Accountancy	1,500	-	-	1,500	1,500
Telephone	2,207	-	-	2,207	2,492
Postage	34	-	-	34	95
Computers	635	-	-	635	4,154
Legal fees	35	-	-	35	35
Travel & Subsistence	30,865	-	-	30,865	516
	-	-	-	-	-
	-	-	-	-	-
Sub total	167,965	-	-	167,965	159,686
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	167,965	-	-	167,965	159,686
Net of receipts/(payments)	- 38,835	-	-	- 38,835	63,498
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,553	-	-	77,553	14,055
Cash funds this year end	38,718	-	-	38,718	77,553

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		38,718	-	-
		-	-	-
		-	-	-
	Total cash funds	38,718	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Lateef Project

**On accounts for the year
ended**

15 July 2023

**Charity no
(if any)**

1168459

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15/07/2023.

**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:

Sajjad Tejani

Date:

16/05/2024

Name:

Mr Sajjad Tejani FCCA

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

ACCA

Address:

Suite G1, Hartsbourne House

Delta Gain, Watford

WD19 5EF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.