

RAEDAN INSTITUTE

Charity Registration Number: 1209333

TRUSTEES' ANNUAL REPORT

For the period 29 July 2024 to 31 March 2025

REFERENCE AND ADMINISTRATION DETAILS

Charity Information

Charity Name: Raedan Institute

Charity Registration Number: 1209333

Charity Structure: Charitable Incorporated Organisation (CIO)

Date of Registration: 29 July 2024

Governing Document: CIO Foundation Model Constitution

Principal Address

Raedan Institute

2 Overton rd, Leicester, LE5 0JA

United Kingdom

Trustees

The trustees who served during the period were:

- Mohamed Sidat
- Mizba Shaikh
- Adam Dhorat
- Muhammad Ibrahim Kolia

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Raedan Institute is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 29 July 2024. The charity is governed by its CIO Foundation Model Constitution, which sets out the charitable objects, powers, and governance arrangements.

Organisational Structure

The charity is governed by its trustees who have responsibility for the overall management and administration of the charity. The trustees meet regularly to review the charity's activities and ensure compliance with charity law and best practice governance.

Trustee Recruitment and Appointment

Trustees are appointed in accordance with the provisions set out in the charity's constitution. The trustees seek to ensure that the board has an appropriate balance of skills, experience, and knowledge to effectively govern the charity.

OBJECTIVES AND ACTIVITIES

Charitable Objects

3.1 For the public benefit in such ways as the charity trustees think fit for people living in the Midlands of the UK and in particular Leicestershire:

3.1.1 to promote the education of people by providing educational services in different subjects; and/or

3.1.2 to provide facilities for recreation or other leisure time occupation for the members of the public in the interests of social welfare, with the objective of improving their conditions of life; and/or

3.1.3 to promote the preservation of mental health and to assist in relieving persons suffering from mental disorders or conditions of emotional or mental distress; and/or

3.1.4 to relieve emotional distress caused by the break-up of family relationships by the promotion of centres, support facilities and other ancillary and associated services.

3.2 For the public benefit, the relief of those in need anywhere in the world by reason of financial hardship or poverty including, but not limited to providing food packs, debt relief and financial support and such other services for those in need as the trustees may determine.

Public Benefit

The trustees have had regard to the Charity Commission's guidance on public benefit in planning the charity's activities. The charity's objects are exclusively charitable and are for the public benefit.

ACTIVITIES AND ACHIEVEMENTS

Review of Activities

During the period from 29 July 2024 to 31 March 2025, the charity undertook no operational activities. This was a transitional period following the charity's registration, during which the trustees focused on establishing the governance framework and preparing for future activities.

Transitional Status

The trustees confirm that this CIO was established as part of a planned restructuring process. The charity has remained dormant during this period in preparation for the transfer of activities from the existing registered charity (Registration Number 1113547) in the financial year commencing 1 April 2025.

FINANCIAL REVIEW

Results for the Period

The charity had no income or expenditure during the period under review. No funds were received, and no payments were made. The charity held no assets or liabilities at the period end date of 31 March 2025.

Reserves Policy

The charity held no reserves during this dormant period. The trustees will establish an appropriate reserves policy once operational activities commence following the planned merger in the financial year 2025-2026.

Going Concern

The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of these accounts. In particular, the trustees have considered the charity's planned merger with the existing charity (1113547) and the transfer of activities scheduled for the 2025-2026 financial year. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its accounts.

PLANS FOR FUTURE PERIODS

The trustees plan to commence full operational activities during the financial year 2025-2026, following the planned merger with the existing registered charity (1113547). This will involve the transfer of all activities, assets, and liabilities from the predecessor charity to this CIO structure.

Once operational, the charity will deliver integrated services including educational support, mental health services, and poverty relief programmes, consistent with its charitable objects and for the benefit of the communities it serves.

TRUSTEES' RESPONSIBILITIES IN RELATION TO THE ACCOUNTS

The charity trustees are responsible for preparing a trustees' annual report and accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011, applicable Charity (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

DECLARATION

This report was approved by the trustees on 20/12/25 and signed on their behalf by:

Mohamed Sidat (Chair Raedan Institute)

RAEDAN INSTITUTE

Charity Registration Number: 1209333

RECEIPTS AND PAYMENTS ACCOUNTS

For the period 29 July 2024 to 31 March 2025

RECEIPTS

Category	Amount (£)
Donations and legacies	0.00
Charitable activities	0.00
Other trading activities	0.00
Investments	0.00
Other	0.00
TOTAL RECEIPTS	0.00

PAYMENTS

Category	Amount (£)
Raising funds	0.00
Charitable activities	0.00
Other	0.00
TOTAL PAYMENTS	0.00

SUMMARY

Total receipts	0.00
Total payments	0.00
Surplus/(Deficit) for the period	0.00
Cash funds at start of period	0.00
Cash funds at end of period	0.00

NOTES TO THE ACCOUNTS

1. Accounting Policies

The accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008.

The charity was dormant during this period with no receipts or payments recorded.

2. Transitional Period

This CIO was registered on 29 July 2024 and remained dormant throughout the period to 31 March 2025. The charity is preparing for the transfer of activities from the existing registered charity (Number 1113547) in the financial year commencing 1 April 2025.

These accounts were approved by the trustees on 20/12/25 and signed on their behalf by:

Mohamed Sidat (Chair and Trustee)

RAEDAN INSTITUTE

Charity Registration Number: 1209333

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2025

CASH FUNDS

Description	Amount (£)
Bank current account	0.00
Bank deposit account	0.00
Cash in hand	0.00
Total cash funds	0.00

OTHER MONETARY ASSETS

Description	Amount (£)
Debtors	0.00
Investments	0.00
Total other monetary assets	0.00

NON-MONETARY ASSETS

Description	Value (£)
Fixed assets	0.00
Other assets	0.00
Total non-monetary assets	0.00

LIABILITIES

Description	Amount (£)
Creditors	0.00
Loans	0.00
Other liabilities	0.00
Total liabilities	0.00

NET ASSETS

Total assets less liabilities	0.00
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NOTES

The charity held no assets or liabilities during the period from 29 July 2024 to 31 March 2025. The charity was dormant throughout this period in preparation for the planned transfer of activities from the existing registered charity (Number 1113547) in the financial year commencing 1 April 2025.

This statement was approved by the trustees on 20/12/25 and signed on their behalf by:

Mohamed Sidat (Chair and Trustee)