

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
INAYATIYYA GLOBAL
(FORMERLY KNOWN AS SUFI ORDER INTERNATIONAL)

INAYATIYYA GLOBAL
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FOR THE YEAR ENDED 31 DECEMBER 2022

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**INAYATIYYA GLOBAL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity has been established for the advancement of religion and in particular according to the teaching of Hazrat Inayat Khan; the advancement of education and the relief of poverty and sickness.

Changes in Board Membership

There were no changes in the board membership.

Activities

A two-year educational programme, which commenced in January 2020, reached its conclusion this year. With the lifting of COVID-19 restrictions, the final session in August 2022 was conducted in person, marking a welcome return to traditional teaching methods. Twenty-six dedicated students successfully completed the course and graduated.

This marks a transition phase for us, as the completion of the course inevitably leads to a temporary decrease in income until the initiation of the next course. Meanwhile, we continue actively to pursue our endeavours and have undertaken a comprehensive global review of the work conducted by the organisation.

In 2021, we finalised the Ethics Policy, which was subsequently approved. A detailed report, examining how our organisation functions on a global scale, was compiled and disseminated.

In a significant milestone, the board had the opportunity to convene in person for the first time in London. From the 16th to 18th of September we engaged in a three-day meeting, during which we made strategic decisions regarding our future. This included planning for global strategy online meetings, changing our banking platforms, updating our digital policies, and the reorganisation of our internal structure were finalised during this gathering. An important topic of discussion was the proposed change of our organisation's name. This proposal was thoroughly deliberated in our online meeting on the 22nd of October 2022. The motion to change our name from Sufi Order International to Inayatiyya Global was unanimously accepted. Subsequently, the Charity Commission was informed of this change, and they have accepted our new title.

FINANCIAL REVIEW

Financial position

At 31 December 2022 the charity had £21,668 in funds.

Investment policy and objectives

These are governed by the Constitution which permits the funds to be invested in or upon such investments as may be thought fit.

Reserves policy

The Inayatiyya Global's reserves policy is to ensure that it is able to meet its contractual obligations and to finance new initiatives of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Sufi Order International was formed by a constitution, dated 1 December 1992 which amended the original constitution of 22 June 1967, amended 16 April 1982. 22 October 2022 the name was changed to Inayatiyya Global.

Recruitment and appointment of new trustees

Trustees are appointed by agreement of the management committee. The day to day running of the charity is the responsibility of Tariq Al-Olaimey, Nicolas Enjalbert, Margaret Hannah, Deepa Patel and Anne Louise Wirgman. The committee convene on a regular basis—either weekly or monthly—to review and assess ongoing operations. In keeping with the charity's deep-seated commitment to environmental stewardship, we have symbolically designated the "Earth" as an honorary board member. This practice serves as a poignant reminder of our pledge to the planet at the start of each meeting. It also underscores the imperative of

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FOR THE YEAR ENDED 31 DECEMBER 2022**

scrutinising each decision through an environmental lens, ensuring that our actions align with our aim to protect and sustain our planet.

All expenditure items and decisions on major items and activities require trustee approval. In considering a prospective new trustee the management committee takes into account their knowledge of other Inayatiyya organisations in Europe, North America in particular, and worldwide as well. The Trustees also consider whether their membership would improve the overall diversity of the board, with respect to representation across gender, nationality, ethnicity, age, language, and expertise.

Organisational structure

The Board of Trustees meets annually to review the finances and activities of the previous year. Motions, proposals and changes are voted on by the Board. Members of the Board are responsible for the annual Leaders' Retreat in Suresnes, France, and for the running of Suluk Europe. Three members are also given a place on the board of the French charity, L'Universel. In addition they have begun a global review of ethics, organisation, curriculum and diversity training within the Inayatiyya worldwide. Paid administrative support has been provided by Leon Yao since April 2021. From October 2022 Sandeep Patel has provided paid bookkeeping support.

Risk management

The major risks to which the charity is exposed, as identified by the trustees, have been reviewed and systems are being established to mitigate those risks.

A review of key Environmental, Social and Governance (ESG) priorities has been conducted, for future integration in the charity's activities and reporting. This includes areas such as climate change, as well as equity and inclusion.

A major review has begun of the charity's complaints reporting procedures, anti-harassment guidelines, and whistleblowing policies.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
285068

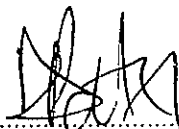
Principal address
Ellesmere, North Street
Westbourne, Nr. Emsworth
Hampshire PO10 8SS

Trustees
Tariq Al-Olaimy
Nicolas Enjalbert
Margaret Hannah
Pir Zia Inayat Khan
Deepa Patel
Anne Louise Wirgman – resigned 20 Jan 2023

Independent examiner
Mrs J D Watts FCCA, ACA
Leonard Gold
Chartered Accountants
24 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

Bankers
Wise
56 Shoreditch High Street
London
E1 6JJ

Approved by order of the board of trustees on 12th September 2023 and signed on its behalf by:



Deepa Patel – Trustee

INAYATIYYA GLOBAL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUFI ORDER INTERNATIONAL

Independent examiner's report to the trustees of Inayatiyya Global

I report to the charity trustees on my examination of the accounts of the Sufi Order International for the year ended 31 December 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Mrs J D Watts FCCA, ACA
Leonard Gold
Chartered Accountants
24 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

Date: 10 October 2023

INAYATIYYA GLOBAL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

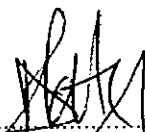
		2022 Total funds	2021 Total funds
	Notes	£	£
INCOMING RESOURCES			
Donations		5,796	13,292
Charitable activities			
Advancement of religion	2	<u>26,800</u>	<u>45,797</u>
		32,596	59,089
EXPENDITURE ON			
Charitable activities			
Advancement of religion		<u>(43,304)</u>	<u>(42,318)</u>
NET (EXPENDITURE)/INCOME		(10,708)	16,771
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>32,376</u>	<u>15,605</u>
TOTAL FUNDS CARRIED FORWARD		<u>21,668</u>	<u>32,376</u>

The notes from part of these financial statements

INAYATIYYA GLOBAL
BALANCE SHEET
AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	5	-	-
CURRENT ASSETS			
Debtors		3,105	-
Cash at bank and in hand	6	<u>37,427</u>	<u>41,217</u>
		40,532	41,217
CREDITORS			
Amounts falling due within one year	7	<u>(18,864)</u>	<u>(8,841)</u>
NET CURRENT ASSETS		<u>21,668</u>	<u>32,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,668</u>	<u>32,376</u>
NET ASSETS		<u>21,668</u>	<u>32,376</u>
FUNDS	8		
Unrestricted funds:-			
Balance brought forward		32,376	15,605
Incoming resources in the year		<u>(10,708)</u>	<u>16,771</u>
TOTAL FUNDS		<u>21,668</u>	<u>32,376</u>

The financial statements were approved by the Board of Trustees on 12th September 2023 and were signed on its behalf by:


.....
Deepa Patel – Trustee

The notes from part of these financial statements

INAYATIYYA GLOBAL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in Sterling, this is different to the functional currency Euros. Monetary amounts in these financial statements are rounded to the nearest £.

Income

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable.

In accordance with this policy, legacies are included when the charity is advised by the personal representative of an estate that payment will be made and the amount involved can be quantified.

Grants are recognised in full in the Financial Statement of Activities in the year in which they are receivable.

Expenditure

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT, which cannot be recovered.

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration on each activity, comprising the salary and overhead costs of the central function, is apportioned on the basis which is an estimate, based on staff time, of the amount attributable to each activity.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and equipment – 25% reducing balance

Items of equipment are capitalised where the purchase exceeds £1,500.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Designated funds are unrestricted funds earmarked by the trustees for the particular purposes of specific projects.

Restricted funds are only to be used for specific purposes as laid down by the donor. Expenditure, which meets the criteria, is charged to the fund, together with a fair allocation of management and support costs.

INAYATIYYA GLOBAL
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES – continued

Financial instruments

Debtors

Short term debtors are measured at transaction price (which is usually the retail or invoice price), less any impairment losses for bad and doubtful debts.

Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad or doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2. INCOME FROM CHARITABLE ACTIVITIES

	Activity	2022 £	2021 £
Seminars and retreat income	Advancement of religion	25,492	41,362
Publications, tape sales and other income	Advancement of religion	1,308	4,435
		<u>26,800</u>	<u>45,797</u>

3. TRUSTEES' REMUNERATION AND EXPENSES

None of the Trustees receive remuneration for the work they carry out as Trustees of Sufi Order International.

4. ACCOUNTANCY FEES

The amount payable to the Independent Examiner in respect of their external scrutiny is £1,542 in 2022 (2021: £1,332).

5. TANGIBLE FIXED ASSETS

	Plant and equipment £
COST	
At 1 January 2022	4,357
Additions	<u>-</u>
At 31 December 2022	<u>4,357</u>
DEPRECIATION	
At 1 January 2022	4,357
Charge for year	<u>-</u>
At 31 December 2022	<u>4,357</u>
NET BOOK VALUE	
At 31 December 2021	<u>-</u>
At 31 December 2022	-

INAYATIYYA GLOBAL
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2022

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accrued Income	473	-
Debtors	<u>2,632</u>	<u>-</u>
	<u>3,105</u>	<u>-</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accruals and deferred income	<u>18,864</u>	<u>8,841</u>

9. MOVEMENT IN FUNDS

	At 01.01.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	32,376	(10,708)	21,668
	<u>32,376</u>	<u>(10,708)</u>	<u>21,668</u>
TOTAL FUNDS			

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,596	43,304	(10,708)
	<u>32,596</u>	<u>43,304</u>	<u>(10,708)</u>
TOTAL FUNDS			

INAYATIYYA GLOBAL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022 Total funds	2021 Total funds
	£	£
INCOMING RESOURCES		
Donations	5,796	13,292
Seminars and retreat income	25,492	41,362
Publications, tape sales and other income	1,308	4,435
	<u>32,596</u>	<u>59,089</u>
 RESOURCES EXPENDED		
Seminar and retreat costs	28,365	24,187
Secretary services & professional fees	4,904	11,108
Telephone and internet	-	800
Travelling expenses	1,401	1,172
Printing, stationery, materials and rentals	4,391	-
Repairs and renewals	-	143
Accountancy	1,542	1,332
Bank charges	379	306
Loss/(gain) on exchange	2,322	3,270
	<u>43,304</u>	<u>42,318</u>
 NET INCOME/(EXPENDITURE)	 (10,708)	 16,771
 RECONCILIATION OF FUNDS		
 Total funds brought forward	 <u>32,376</u>	 <u>15,605</u>
 TOTAL FUNDS CARRIED FORWARD	 <u>21,668</u>	 <u>32,376</u>