

PAKISTAN WORKERS ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2025

PAKISTAN WORKERS ASSOCIATION

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PAKISTAN WORKERS ASSOCIATION

Independent Examiner's report to the Trustees of Pakistan Workers Association

We report on the accounts of the charity for the year ended 31st March 2025 which
Are set out on the pages 2 to 5.

Respective responsibilities of Trustees and Examiner

The charity's managing committee is responsible for the preparation of the accounts. The charity's managing committee considers that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met or
- 2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Pravin Seedher

53 Hawthorn Drive

Harrow

HA2 7NU

Pakistan Workers Association

Balance Sheet as at 31st March 2025

		2025	2024
	Note	£	£
Fixed Assets			
Tangible fixed assets		104780	104,780
Current Assets			
Cash at bank and in hand		11734	1714
Liabilities: amounts falling due within one year		0	0
Net Current Assets		11,734	1,714
Loan		-4770	-4770
Total Assets less Current Liabilities		111,744	101,724
Net Assets		111,744	101,724
Funds			
Unrestricted		34930	24910
Restricted		76814	76814
		111744	101724

Approved by the Board of Trustees and Management Committee on

and signed on its behalf by

Tariq Dar

Mr Tariq Dar

16/7/25

Mr Iftkhar Ahmed

18/7/25

Mohammad Anwar

Mr Mohammad Anwar

15-07-2025

The notes on page 4 & 5 form part of these accounts.

Pakistan Workers Association

Statement of Financial Activities for the Year ended 31st March 2025

	Note	2025 Unrestricted Funds £	2024 Unrestricted Funds £
Income and Expenditure	1		
Income Resources			
Membership Fees		1,200.00	745
Hiring of Hall		8,375	5230
Flat Rent		20555	13791
Funds raised		4214	2645
Donations		11730	3600
Mayor of Brent		4200	0
Total Incoming Resources		50274	26011
Resources Expended			
Direct charitable expenditure	2	0 29067	0 28550
Management and administration of the charity	3	11187	12354
		40253	40905
Net movement in Funds		10021	-14894
Balances brought forward at 01-Apr-24		24910	39803
Balance carried forward at 31st March 2025		34930	24910

Pakistan Workers Association

Notes to the Accounts for the year ended 31st March 2025

1. Accounting Policies

- a) The accounts have been prepared under the historical cost convention.
- b) Income from membership fees, hiring of hall, grant and donations are accounted for as income when received.

	Note	2025 Unrestricted Funds £	2024 Unrestricted Funds £
2	Direct Charitable Expenditure		
	Charity	200	1006
	Functions & Events	3347	2689
	Water rates	1452	1545
	Lighting and Heating costs	9935	12168
	Insurance	1222	1292
	Repairs and Improvements	6921	4148
	Cleaning	2664	2380
	Maintenance & refuse expenses	3325	3323
		29067	28550
3	Management and Administration of the Charity		
	Salaries and Office costs	6875	7417
	Stationery, postage, telephone	1611	1363
	Accountancy & Consultancy fees	2500	3075
	Refund	200	500
		11187	12354
		40253	40905

Pakistan Workers Association

2025

2024

4. Tangible Fixed Assets

	Leasehold Land £	Leasehold Land £
Cost 1 April 2024	48966	48966
Cost of Flat/Lease	55814	55814
Balance 31 March 2025	104780	104780

PAKISTAN WORKERS ASSOCIATION

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Pakistan Workers Association

Balance Sheet as at 31st March 2025

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	Note	£	£
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Pakistan Workers Association

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		2025	2024
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Resources Expended			
Direct charitable expenditure	2	0 29067	0 28550
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Net movement in Funds		10021	-14894
Balances brought forward at 01-Apr-24		24910	39803
Balance carried forward at 31st March 2025		34930	24910

Pakistan Workers Association

Notes to the Accounts for the year ended 31st March 2025

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Pakistan Workers Association

2025

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