



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period: 1st August 2024 to 31st July 2025

Charity name: ledara Taleem-un-Nisa UK

Charity registration number:1089538

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"> 1. To advance the education and training of underprivileged girls in Pakistan 2. To relieve the poverty of underprivileged girls in Pakistan, in particular, but not exclusively, by the provision of start-up grants for small businesses
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ledara Taleem-un-Nisa (ITN) has established Jalal Grammar School (JGS) in Lahore since 2001.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable at the moment
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	No volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>JGS is providing education and training to 497 students.</p> <p>Number of students in each class</p> <p>Class 1: 31 Class 2: 47 Class 3: 41 Class 4: 39 Class 5: 34 Class 6: 35 Class 7: 26 Class 8: 25 Class 9: 17 Class 10: 25</p> <p>Good results in Board of Lahore examinations for primary and secondary education.</p> <p>Students in Hafzat Section: 40</p> <p>Students in Pre-school Section: 137</p> <p>Extracurricular activities:</p> <ol style="list-style-type: none"> 1. Karate classes 2. Field trips to local historical sites 3. Celebrations days of local culture

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ol style="list-style-type: none">1. Educational achievements (see Para 1.20)2. Extracurricular activities (see Para 1.20)
Performance of fundraising activities against objectives set	Para 1.41	In the last financial year ending on 31 st July 2025, ITN raised £31,321 for its educational activities.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year ending on 31 st July 2025, ITN spent £13,055 for its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	£18,266
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ol style="list-style-type: none"> 1. Donations 2. Fees from students
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		Trust
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	According to the governing document of ITN
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	According to the governing document of ITN

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Iedara Taleem-un-Nisa
Other name the charity uses	None
Registered charity number	1089538

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information) – NA

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Dr Hamid Jalal

Position (eg Secretary,
Chair, etc) Chair

Date 25/09/2025

				Carryover 2024
JGS Student Fees				
Money Provided for JGS from England				
Monthly Carryover				
Total monthly income				
Total monthly expenditures				
Monthly balance				167,736
Financial assistance to needy students				
Pay of managing director				
Bill				
Miscellaneous				
Staff Salaries				
Total				
No	Name	Education	Role	
1	FarzanaJalal	MA.B.ed	Principal	
2	Nayla Munir	MA.B.ed	V.Principal	
3	Rabia Tariq	MA	HST	
4	Samra shabbir	MSC	HST	
5	Farah Nisar	BSC	HST	
6	Iqra Latif	BSC	HST	
7	Eman	FSC	HST	
8	Aliza	Fsc		
9	Minha Ahmad	MSC		
10	Anila Amjad	MSC	HST	
11	Mubina	FA	PST	
12	Khalida Tariq	FA	coordinator	
13	Haleema	FSC	PST	
14	Reema Haseeb	MSC	HST	
15	Maha Naeem	Hafiza	Hifz	
16	Bushra Jamil	Matric	PST	
17	Kiran	FSC	PST	
18	Meher-un-Nisa	Matric	PST	
19	Tara Rayaz		Aya	

20	Jahangeer		Peon	
Total				

Jalal Grammar School: Monthly Budget (Rs)						
Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25
263,700	291,450	285,800	260,000	293,000	277,500	289,800
	160,296	130,211	130,153	130,321	130,125	130,312
167,736	85,875	181,305	266,140	278,512	339,657	308,914
431,436	537,621	597,316	656,293	701,833	747,282	729,026
345,561	356,316	331,176	377,781	362,176	438,368	435,400
85,875	181,305	266,140	278,512	339,657	308,914	293,626
Expenditures: Bills, Transport & Schlolarships						
30,000	30,000					
30,000	30,000	30,000	30,000	30,000	30,000	30,000
13,661	17,116	18,976	20,981	19,376	17,248	18,590
			38,600	12,100	75,920	80,110
271,900	279,200	282,200	288,200	300,700	315,200	306,700
345,561	356,316	331,176	377,781	362,176	438,368	435,400
Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25
40,000	40,000	40,000	40,000	40,000	40,000	40,000
24,800	24,800	25,600	25,600	25,600	25,600	25,600
16,000	16,800	17,000	17,000	17,000	17,000	10,000
17,000	12,000	12,000	12,000	12,000	12,000	12,000
15,000	15,000	15,000	15,000	15,000	15,000	15,000
15,000	15,000	15,000	15,000	15,000	15,000	15,000
14,000	18,000	18,000	18,000	18,000	18,000	16,000
19,500	19,500		8,000	8,000	8,000	12,000
				12,500	25,000	20,000
	8,500	12,000	10,000	10,000	10,000	12,000
15,000	12,000	12,000	12,000	12,000	12,000	12,000
15,000	15,000	18,000	18,000	18,000	18,000	18,000
10,000	10,500	10,500	10,500	10,500	10,500	10,000
15,000	15,000	15,000	15,000	15,000	15,000	15,000
		15,000	15,000	15,000	15,000	15,000
10,000	10,500	10,500	10,500	10,500	10,500	10,500
10,000	10,500	10,500	10,500	10,500	10,500	10,500
12,600	13,100	13,100	13,100	13,100	13,100	13,100

23,000	23,000	23,000	23,000	23,000	25,000	25,000
271,900	279,200	282,200	288,200	300,700	315,200	306,700

Mar-25	Apr-25	May-25	Jun-25	Jul-25	End of year
298,000	306,000	319,200	257,000	305,800	3,447,250
920,123	100,000			600,000	2,431,541
293,626	946,441	669,867	631,456	531,708	108,326
1,511,749	1,352,441	989,067	888,456	1,437,508	5,987,117
565,308	682,574	357,611	356,748	354,482	4,963,501
946,441	669,867	631,456	531,708	108,326	1,023,616
220,124					
30,000	30,000	30,000	30,000	30,000	
16,620	12,984	13,411	18,548	15,552	
6,864	347,890	9,500	18,000	63,730	
291,700	291,700	304,700	290,200	245,200	
565,308	682,574	357,611	356,748	354,482	
Mar-25	Apr-25	May-25	Jun-25	Jul-25	
40,000	40,000	40,000	40,000	40,000	
25,600	25,600	25,600	25,600	25,600	
10,000	12,000	9,000	7,500		
12,000	12,000	12,000	12,000	12,000	
15,000	15,000	15,000	15,000	15,000	
15,000	15,000	15,000	15,000	15,000	
16,000	16,000	16,000	16,000		
12,000	12,000	10,000	8,000		
20,000	20,000	20,000	7,000	2,500	
12,000	10,000	10,000	17,000	17000	
12,000	12,000	12,000	12,000	7,500	
18,000	18,000	18,000	18,000	18,000	
10,000	10,000	10,000	10,000	8,500	
		10,000	10,000	10,000	
15,000	15,000	15,000	15,000	15,000	
10,500	10,500	10,500	10,500	10,500	
		8,000	8,000		
10,500	10,500	10,500	10,500	10,500	
13,100	13,100	13,100	13,100	13,100	

25,000	25,000	25,000	25,000	25,000	
291,700	291,700	304,700	295,200	245,200	



CHARITY COMMISSION
FOR ENGLAND AND WALES

1089538

Receipts and payments accounts

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For the period from	01/08/2024	To	31/07/2025
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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	31,321	-	-	31,321	27,906
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,321	-	-	31,321	27,906
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,321	-	-	31,321	27,906

A3 Payments

Wages & Salaries	10,582	-	-	10,582	10,385
Miscellaneous	3,159	-	-	3,159	7,085
Exchange Gains/Losses	- 686	-	-	- 686	- 673
		-	-	-	
		-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	13,055	-	-	13,055	16,797

A4 Asset and investment purchases, (see table)

		-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	13,055	-	-	13,055	16,797
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Net of receipts/(payments)	18,266	-	-	18,266	11,109
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end		-	-	-	-
Cash funds this year end	18,266	-	-	18,266	11,109

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	Bank Account	18,266	-	-
		-	-	-
		-	-	-
	Total cash funds	18,266	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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)
leasehold improvements	Unrestricted	-	6,123
solar panels	unrestricted	-	1,887
New Building	unrestricted	-	53,605
New Building	unrestricted	-	17,291
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
loan		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		14/09/2025