

# **UK Friends of Khwendo Kor**

(Charity Number: 1095857)

## **Trustees Annual Report & Financial Statements for the year ended**

**31st March 2021**

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# **UK Friends of Khwendo Kor**

(Charity Number: 1095857)

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# Trustees' Annual Report

From: 01 April 2020 To: 31 March 2021

Charity's full name UK Friends of Khwendo Kor

Registered Company number NA

Registered Charity number 1095857

## Objectives and activities

### Summary of the purposes of the charity set out in its governing document

The advancement of education and the relief of poverty and sickness among women and children and their extended families in the Newly Merged Districts (NMDs) Khyber Pakhtunkhwa (formerly the North West Frontier Province and the Federally Administered Tribal Areas) of Pakistan-in particular but not exclusively by the support of Khwendo Kor, a locally established NGO.

### 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

The charity raises funds to support the work of Khwendo Kor by providing funds to help meet their core costs and promote education, health and community capacity projects. It supports micro enterprises by facilitating the sale of goods produced by local women supported by Khwendo Kor's microcredit scheme. It raises money for specific purposes.

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

### Additional details of objectives and activities

The charity has decided to prioritise its grants to Khwendo Kor to contribute to their core costs which are not normally supported by other donors.

Members of the charity also assist Khwendo Kor on a voluntary basis with strategic planning, preparation of documents in English and applications to donors for support. Volunteers undertake the sale of microcredit goods for fundraising.

## **Achievements and performance**

### **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**

The main achievements of the charity have been to provide financial support for the core activities of Khwendo Kor which are not normally supported by donors . It has provided funds for vehicles, buildings, staff training facilities and other costs for central administration. It has raised money to support Khwendo Kor's work in emergency situations including earthquakes, floods and support for Internally Displaced Persons (IDP's) arising from military activity. It has regularly raised funds to support schools for Urban Working and Indigent Children (UWIC).It also seeks to support the development of Khwendo Kor's staff by supporting applications to study and visit the UK. The wider benefits of this activity is to support the education of girls, to provide support to women and their communities and to build community capacity .

## **Financial review**

### **Review of the charity's financial position at the end of the period**

Donations and other income totalled £25601 and the balance of funds at the end of the year was £38010. The regulations of the Pakistan Government applying to Non Governmental Organisations and the receipt of donations from foreign donors were changed and required the prior agreement of the Pakistan Government before funds could be transferred. The Pakistan Government gave a general but time limited consent for the receipt of foreign donations only in early 2021 . This delay meant that the charity's funds were not dispersed within the financial year 2020/21. However £28528 was sent in May 2021, which represented the amount the charity had decided to send in June 2020. Normally , the charity seeks to disperse all its funds within a year of receiving them if possible. Grants are sent to Khwendo Kor annually in the June/July/August period . After further authorisations by the Pakistan Government , money accumulated in the accounts in the July 2020 to March 2021 were forwarded in August 2021.

### **Statement explaining the policy for holding reserves stating why they are held**

The Charity has decided that a maximum of £1000 should be retained to cover any incidental costs . From time to time, but not currently, funds accrued for restricted purposes may be held for longer than a year but only because they may be for a programme or other activity that has yet to be operationalised .

### **Amount of reserves held**

Maximum of £1000

### **Reasons for holding zero reserves**

No such reserves

### **Funds materially in deficit**

There are no funds in deficit

### Explanation of any uncertainties about the charity continuing as a going concern

The charity does not have any liabilities or debts and therefore the scale of its finances are solely determined by its donations, fundraising and membership fees. The charity has no contractual spending commitments. There are no uncertainties about whether it is a going concern.

### Additional information

The charity itself does not face any particular risks. The ability however to address its objectives is dependent on the capacity of Khwendo Kor to operate in a difficult security environment. Khwendor Kor also needs to retain the agreement of the Pakistan Government to receive foreign donations. In November 2021 it reached a long term agreement with the Government that enables donations to be received for the next two years in the first instance.

## Structure, governance and management

### Description of the charity's trusts

Type of governing document Constitution

How the charity is constituted Association

Trustee selection methods including details of any constitutional provisions All trustees and postholders are elected at the AGM

### Additional governance issues

The trustees have invited Ms. Caroline Pym to be an ex officio member of the executive committee in respect of her role in acting for the J and A Clark Charitable Trust, which has made grants to support similar objectives to this charity

## Reference and administration details

Charity's full name UK Friends of Khwendo Kor

Other names the charity is known by FROK

Charity's principal address 1 Darbie Close  
New Earswick  
York

Postcode YO32 4DJ

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Marilyn Crawshaw	Chair		
Jonathan French	Treasurer		
Mary Griffith	Secretary		
Penny Bartlett	Membership		
Ian Sinclair	Vice chair		

Ayesha Shahid  
 Naeema Hann  
 Penny Bainbridge  
 Shaheen Sardar Ali  
 Saima Sherazi  
 Dilawar Hussain

#### Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature   
 Full Name Jonathan Edward French  
 Position Treasurer  
 Date 20 December 2021

## Independent examiner's report to the trustees of UK Friends of Khwendo Kor

I report on the accounts of: **UK Friends of Khwendo Kor**  
for the year ended: **31st March 2021** which are set out on pages 6 to 9.

### 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 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

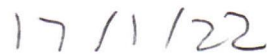
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



**Jeff Todd (FCA)**

Outsource independent examination  
services

The Hiscox Building  
Peasholme Green  
York YO1 7PR



**Date:**

**UK Friends of Khwendo Kor**  
(Charity Number: 1095857)

<b>Receipts &amp; Payments Accounts for the year ended:</b>	<b>31st March 2021</b>
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	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>Receipts</b>				
Membership fees	809	-	809	792
Donations	15,182	5,151	20,333	12,382
Gift aid reclaimed	3,972	387	4,359	2,189
Fundraising	-	-	-	378
Jewellery stall	-	-	-	140
Micro Credit goods sold	100	-	100	72
Sundry income	-	-	-	-
<b>Total receipts</b>	<b>20,063</b>	<b>5,538</b>	<b>25,601</b>	<b>15,953</b>
<b>Payments</b>				
Grants made	-	-	-	25,600
Just giving fees	216	-	216	216
Micro Credit goods purchased	-	-	-	-
Trustee expenses	-	-	-	-
Bank charges	134	-	134	44
Professional fees	240	-	240	240
Admin costs	-	-	-	70
<b>Total payments</b>	<b>590</b>	<b>-</b>	<b>590</b>	<b>26,170</b>
<b>Net of receipts/(payments)</b>	<b>19,473</b>	<b>5,538</b>	<b>25,011</b>	<b>(10,217)</b>
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Balance brought forward</b>	<b>12,809</b>	<b>190</b>	<b>12,999</b>	<b>23,216</b>
<b>Balance carried forward</b>	<b>32,282</b>	<b>5,728</b>	<b>38,010</b>	<b>12,999</b>

**UK Friends of Khwendo Kor**  
(Charity Number: 1095857)

**Statement of Assets and Liabilities at:**

**31st March 2021**

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2021 Total funds £</b>	<b>2020 Total funds £</b>
<b>Assets</b>				
<b>Cash at bank and in hand</b>				
Current bank account	32,282	5,728	38,010	12,999
	<b>32,282</b>	<b>5,728</b>	<b>38,010</b>	<b>12,999</b>

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>2021 Total Funds £</b>	<b>2020 Total Funds £</b>
<b>Liabilities</b>				
Independent Examination fee	260	-	260	240
	<b>260</b>	<b>-</b>	<b>260</b>	<b>240</b>