

UK Friends of Khwendo Kor

(Charity Number: 1095857)

Trustees Annual Report & Financial Statements for the year ended

31st March 2025

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UK Friends of Khwendo Kor

(Charity Number: 1095857)

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UK Friends of Khwendo Kor
(Charity Number: 1095857)

Statement of Assets and Liabilities at:	31st March 2025
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	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Assets				
Cash at bank and in hand				
Current bank account	10,930	94	11,024	15,005
	<u>10,930</u>	<u>94</u>	<u>11,024</u>	<u>15,005</u>

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Liabilities				
Independent Examination fee	330	-	330	320
	<u>330</u>	<u>-</u>	<u>330</u>	<u>320</u>

Trustees' Annual Report

From: 01 April 2024 To: 31 March 2025

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 to promote education, health and community capacity projects.

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.

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 . This enables Khwendo Kor to raise funds from other donors to support education projects, its viable villages programme and to work with refugees. The charity has also raised money to support Khwendo Kor's work in emergency situations including earthquakes, floods and covid relief. It has additionally received donations specifically to support education and health programmes. 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. The charity has completed project work with Khwendo Kor, in partnership with donors, to establish a programme to address climate change resilience. The wider benefits of all these activities are to support the education of girls, to provide support to women and their communities and to build community capacity.

Additional information (optional)

Financial review

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

The charity had an opening balance of £15005 . Donations and other income during the year totalled £33500, resources expended were £37481 and the balance of funds at the end of the year was £11024. 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 July/August/September period. The balance of funds retained at the end of the year were dispersed in August 2025.

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

N/A

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. Additionally Kwando Kor also needs to retain the agreement of the Pakistan Government to receive foreign donations, under a new regulatory regime introduced in 2020. In November 2021 it reached an agreement with the Government that enabled donations to be received from this charity up to October 2023 and this has now been extended to October 2025.

Structure, governance and management**Description of the charity's trusts**

Type of governing document
(e.g. trust deed, royal charter)

Constitution

How the charity is constituted
(e.g. unincorporated association, CIO)

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
Marilyn Crawshaw	Chair		
Jonathan French	Treasurer		
Mary Griffith	Secretary		
Penny Bartlett	Membership		
Naeema Hann	Vice chair		
Ian Sinclair			
Ayesha Shahid			
Claire Chambers			
Penny Bainbridge			
Saima Sherazi			
Dilawar Hussain			
Sundus Yahya			

Declaration

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

Signed on behalf of the charity's trustees

Signature *J E. French*
Full Name Jonathan Edward French
Position Treasurer
Date 31-Dec-25

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 2025** 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:

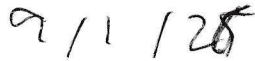
- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records

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
24 First Avenue
York YO31 7YQ



Date:

UK Friends of Khwendo Kor
(Charity Number: 1095857)

Receipts & Payments Accounts for the year ended:	31st March 2025
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	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Receipts				
Membership fees	655	-	655	600
Donations	29,578	205	29,783	25,446
Gift aid reclaimed	1,967	79	2,046	134
Fundraising	896	-	896	642
Jewellery stall	45	-	45	800
Other income	75	-	75	-
Total receipts	33,216	284	33,500	27,622
Payments				
Grants made	35,738	774	36,512	22,515
Just giving fees	216	-	216	216
Professional fees	320	-	320	320
Bank charges	140	-	140	70
Admin costs	293	-	293	254
Total payments	36,707	774	37,481	23,375
Net of receipts/(payments)	(3,491)	(490)	(3,981)	4,247
Transfers between funds	-	-	-	-
Balance brought forward	14,421	584	15,005	10,758
Balance carried forward	10,930	94	11,024	15,005

UK Friends of Khwendo Kor
(Charity Number: 1095857)

Notes to the Accounts for the year ended:

31st March 2025

1. Basis of Accounts

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

2. Analysis of Funds

2.1 Details of restricted funds
UWIC Schools Fund

Purpose
To support schools for streetchildren.

2.2 Movement of major funds

	Balance b/fwd £	Incoming resources £	Resources expended £	Transfers £	Balance c/fwd £
Unrestricted Funds					
General unrestricted funds	14,421	33,216	36,707	-	10,930
	<u>14,421</u>	<u>33,216</u>	<u>36,707</u>	<u>-</u>	<u>10,930</u>
Restricted Funds					
UWIC Schools Fund	584	284	774	-	94
	<u>584</u>	<u>284</u>	<u>774</u>	<u>-</u>	<u>94</u>
Total funds	<u>15,005</u>	<u>33,500</u>	<u>37,481</u>	<u>-</u>	<u>11,024</u>

Approval of Accounts for the year ended:

31st March 2025

The report and accounts were approved at a
meeting of the Trustees held on:

31/12/2025

Date

Signed for and on behalf of the Trustees:

JE. French.

Signature

JONATHAN EDWARD
FRENCH

Name

TREASURER.

Position (e.g. Chair etc)

8/1/2026

Date

M. Griffiths

Signature

MARY HAYWARD GRIFFITHS

Name

Secretary

Position (e.g. Chair etc)

8/1/2026

Date