

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

England & Wales · Charity number 1104132

Details

Other names	KASGUMMA EDUCATIONAL WELFARE TRUST & CULTURAL ACTIVITIES
Status	Registered
Legal form	Other
Registered	2004-06-04
Register	View on the Charity Commission register

Contact

Address	244 Ashton Road Manchester Oldham Lancashire OL8 1QN
Phone	0161 652 7016
Email	info@kewcat.org
Website	www.kewcat.org

Activities

Objects: (A) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF AZAD KASHMIR, IN PARTICULAR THE KASGUMMA COMMUNITY (THE COMMUNITY), THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.(B) TO ADVANCE THE EDUCATION OF THE PUPILS IN THE COMMUNITY'S SCHOOLS BY THE PROVISIONS OF EQUIPMENT, FACILITIES AND SUCH OTHER ITEMS AS THE COMMITTEE SHALL DETERMINE.(C) THE GROUP SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN.

Activities: The charity is still working in promoting education in Pakistan, more specifically in an area called Kasgummagh.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** AZAD, KASHMIR, IN PARTICULAR THE KASGUMA
- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,485	£23,674	-	-
2024-03-31	£26,729	£29,627	-	-
2023-03-31	£22,592	£44,780	-	-
2022-03-31	£37,664	£26,343	-	-
2021-03-31	£18,670	£10,936	-	-

Trustees

Name	Role	Appointed
JAMIL AHMED	Chair	2021-06-01
BABER BASHIR		
Khizar Mahmood		2018-02-18
Mukhtar Ahmed		2021-06-13
Zaheer Ahmed		2018-02-18

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

England & Wales - Charity number 1104132

Accounts

ASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST
REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
For the Year Ended 31st March 2025

CHARITY REGISTERED NUMBER: 1104132

ENGLAND AND WALES

CONTENTS OF THE FINANCIAL STATEMENTS

Page	Description
2	Charity Information
3, 4	Trustee Report
5	Statement of Trustees' Responsibilities
6	Independent Examiner's Report
7	Receipts and Payments Account
8	Statement of Assets and Liabilities
9, 10	Notes to the Accounts

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

CHARITY INFORMATION

For the Year Ended 31st March 2025

Trustees:

1. Mr. Jamil Ahmed
2. Mr. Musarrat Iqbal
3. Mr. Mukhtar Ahmed
4. Mr. Mehran Karim
5. Mr. Ishtyaq Hussain
6. Mr. Waseem Akram
7. Mr. Saghir Ahmed
8. Mr. Khizar Mehmood
9. Mr. Shamim Ahmed
10. Mr. Babar Bashir
11. Mr. Raja Waqar Khan

Registered Office:

244 Ashton Road,
Oldham,
OL8 1QN

Charity Number: 1104132

Accountants:

Xpert Accountants Ltd
Chartered Certified Accountants
671 Manchester Road,
Denton, Manchester,
M34 2NA

Bankers:

National Westminster Bank Plc,
Walsall Branch,
35 Park Street,
Walsall,
WS1 1ER

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

REPORT OF THE TRUSTEES

For the Year Ended 31st March 2025

The trustees present their report for the year ended 31st March 2025.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

The Kasgumma Educational Welfare & Cultural Activities Trust (the "Charity") was formed on 20th January 2003 by the Trustees and registered with the Charity Commission on 4th June 2004. The Trustees have assessed the key risks to which the Charity is exposed, particularly with respect to its operations and finances. The Trustees believe that effective measures are in place, including appropriate insurance, checks, controls, and procedures to manage and mitigate these risks.

The Trustees meet regularly to review the legal and administrative affairs of the Charity, to set policies, and to develop long-term strategies. They are also empowered to appoint and remove Trustees.

OBJECTIVES AND ACTIVITIES

The Charity's core objectives are focused on improving the well-being of individuals residing in underdeveloped areas of Pakistan, particularly in Azad Kashmir, with a focus on the Kasgumma community. The objectives include:

- **(A)** Promoting welfare by providing recreational facilities and leisure activities for individuals facing challenges such as youth, age, infirmity, disability, financial hardship, or social and economic difficulties. This contributes to the broader public interest in social welfare and improves quality of life.
- **(B)** Enhancing education by supplying necessary equipment, facilities, and other items to local schools.
- **(C)** Operating in a non-partisan and non-sectarian manner, ensuring that funds are used solely to further the Charity's objectives.

During the year, the Charity primarily focused on distributing funds to its counterpart organisation in Azad Kashmir, which allocated funds to initiatives in health, education, and support for impoverished individuals. The Trustees are confident that these activities align with the Charity's objectives and contribute to public welfare.

ACHIEVEMENTS AND PERFORMANCE

The Trustees organised several fundraising events, raising both funds and awareness about the challenges faced by communities in Azad Kashmir. The Charity's website also played a key role in highlighting the scale of deprivation in the region.

FINANCIAL REVIEW

The Charity has prepared its accounts on a cash receipts basis, covering the twelve-month period. The primary source of funding is charitable donations, with £36,484.96 raised during the year. The Charity aims to distribute all funds it receives for the benefit of the recipients. Overheads are met personally by the Trustees, and there is no significant unexpected expenditure anticipated.

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

STATEMENT OF TRUSTEES' RESPONSIBILITIES

For the Year Ended 31st March 2025

The Trustees are responsible for preparing financial statements that provide a true and fair view of the financial position of the Charity and its surplus/deficit for the year. In doing so, the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make reasonable and prudent judgments and estimates.
- Follow applicable accounting standards, with any departures disclosed and explained in the financial statements.
- Prepare financial statements on a going concern basis unless it is inappropriate to do so.

The Trustees are responsible for maintaining proper accounting records to reflect the financial position of the Charity. They are also responsible for safeguarding the Charity's assets and for taking reasonable steps to prevent and detect fraud.

An independent examination of the accounts is required under Section 145 of the Charities Act 2011.

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

For the Year Ended 31st March 2025

I report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 7 to 10.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for preparing the accounts. The Trustees consider that an audit is not required for the period under Section 144 of the Charities Act 2011, and that an independent examination is needed.

Basis of Independent Examiner's Statement

The examination was carried out in accordance with the Charity Commission's general directions. It includes a review of the accounting records and a comparison of the accounts with these records. The procedures do not provide all the evidence that would be required in an audit, and no opinion is given on whether the accounts present a 'true and fair' view.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that the requirements of the Charities Act regarding the keeping of accounting records or preparing accounts have not been met.

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

RECEIPTS AND PAYMENTS ACCOUNT

For the Year Ended 31st March 2025

Unrestricted Fund	2025	2024
Incoming Resources	£	£
Donations	36,484.96	26729.99
Total Incoming Resources	36,484.96	26729.99
Resources Expended	23,673.68	29,627.03
Net of Receipts/ (Payments)	12,811.28	(3,617.04)
Total Funds Brought Forward	13,171.11	16,068.11
Total Funds Carried Forward	25,982.39	13,171.11

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

STATEMENT OF ASSETS AND LIABILITIES

As at 31st March 2025

Unrestricted Fund	2025	2024
Fixed Assets	0.00	0.00
Current Assets		
Cash at Bank/ in Hand	25,982.39	13,171.11
Total Current Assets	25,982.39	13,171.11
Creditors	0.00	0.00
Net Current Assets	25,982.39	13,171.11
Total Net Assets	25,982.39	13,171.11

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31st March 2025

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis in accordance with Charity Commission guidance.

2. Incoming Resources

All income is raised through donations, recognized when received.

3. Resources Expended

Direct Charitable Expenditure: £23,673.68

4. Income

Income is accounted for when received.

5. Expenditure

Expenditure is accounted for when payments are made.

6. Tangible Fixed Assets

No tangible fixed assets were acquired during the year.

7. Stock

No stock was held during the year.

8. Debtors

There were no debtors during the year.

9. Creditors

There were no creditors during the year.

10. Trustees

None of the Trustees received any remuneration during the year.

11. Employees

The charity is run by volunteers, and no employees were engaged during the year.

Approved by the Board of Trustees on:

8th January 2025

Signed on behalf of the Trustees:

Jamil Ahmed - Chairman & Trustee

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

England & Wales - Charity number 1104132

Accounts

ASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST
REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
For the Year Ended 31st March 2024

CHARITY REGISTERED NUMBER: 1104132

ENGLAND AND WALES

CONTENTS OF THE FINANCIAL STATEMENTS

Page	Description
2	Charity Information
3, 4	Trustee Report
5	Statement of Trustees' Responsibilities
6	Independent Examiner's Report
7	Receipts and Payments Account
8	Statement of Assets and Liabilities
9, 10	Notes to the Accounts

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

CHARITY INFORMATION

For the Year Ended 31st March 2024

Trustees:

1. Mr. Jamil Ahmed
2. Mr. Musarrat Iqbal
3. Mr. Mukhtar Ahmed
4. Mr. Mehran Karim
5. Mr. Ishtiaq Hussain
6. Mr. Sajhad Ahmed
7. Mr. Saghir Ahmed
8. Mr. Khizar Mehmood
9. Mr. Shamim Ahmed
10. Mr. Babar Bashir
11. Mr. Raja Waqar Khan

Registered Office:

244 Ashton Road,
Oldham,
OL8 1QN

Charity Number: 1104132

Accountants:

Xpert Accountants Ltd
Chartered Certified Accountants
671 Manchester Road,
Denton, Manchester,
M34 2NA

Bankers:

National Westminster Bank Plc,
Walsall Branch,
35 Park Street,
Walsall,
WS1 1ER

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

REPORT OF THE TRUSTEES

For the Year Ended 31st March 2024

The trustees present their report for the year ended 31st March 2024.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

The Kasgumma Educational Welfare & Cultural Activities Trust (the "Charity") was formed on 20th January 2003 by the Trustees and registered with the Charity Commission on 4th June 2004. The Trustees have assessed the key risks to which the Charity is exposed, particularly with respect to its operations and finances. The Trustees believe that effective measures are in place, including appropriate insurance, checks, controls, and procedures to manage and mitigate these risks.

The Trustees meet regularly to review the legal and administrative affairs of the Charity, to set policies, and to develop long-term strategies. They are also empowered to appoint and remove Trustees.

OBJECTIVES AND ACTIVITIES

The Charity's core objectives are focused on improving the well-being of individuals residing in underdeveloped areas of Pakistan, particularly in Azad Kashmir, with a focus on the Kasgumma community. The objectives include:

- **(A)** Promoting welfare by providing recreational facilities and leisure activities for individuals facing challenges such as youth, age, infirmity, disability, financial hardship, or social and economic difficulties. This contributes to the broader public interest in social welfare and improves quality of life.
- **(B)** Enhancing education by supplying necessary equipment, facilities, and other items to local schools.
- **(C)** Operating in a non-partisan and non-sectarian manner, ensuring that funds are used solely to further the Charity's objectives.

During the year, the Charity primarily focused on distributing funds to its counterpart organization in Azad Kashmir, which allocated funds to initiatives in health, education, and support for impoverished individuals. The Trustees are confident that these activities align with the Charity's objectives and contribute to public welfare.

ACHIEVEMENTS AND PERFORMANCE

The Trustees organized several fundraising events, raising both funds and awareness about the challenges faced by communities in Azad Kashmir. The Charity's website also played a key role in highlighting the scale of deprivation in the region.

FINANCIAL REVIEW

The Charity has prepared its accounts on a cash receipts basis, covering the twelve-month period. The primary source of funding is charitable donations, with £26,729.99 raised during the year. The Charity aims to distribute all funds it receives for the benefit of the recipients. Overheads are met personally by the Trustees, and there is no significant unexpected expenditure anticipated.

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

STATEMENT OF TRUSTEES' RESPONSIBILITIES

For the Year Ended 31st March 2024

The Trustees are responsible for preparing financial statements that provide a true and fair view of the financial position of the Charity and its surplus/deficit for the year. In doing so, the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make reasonable and prudent judgments and estimates.
- Follow applicable accounting standards, with any departures disclosed and explained in the financial statements.
- Prepare financial statements on a going concern basis unless it is inappropriate to do so.

The Trustees are responsible for maintaining proper accounting records to reflect the financial position of the Charity. They are also responsible for safeguarding the Charity's assets and for taking reasonable steps to prevent and detect fraud.

An independent examination of the accounts is required under Section 145 of the Charities Act 2011.

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

For the Year Ended 31st March 2024

I report on the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 7 to 10.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for preparing the accounts. The Trustees consider that an audit is not required for the period under Section 144 of the Charities Act 2011, and that an independent examination is needed.

Basis of Independent Examiner's Statement

The examination was carried out in accordance with the Charity Commission's general directions. It includes a review of the accounting records and a comparison of the accounts with these records. The procedures do not provide all the evidence that would be required in an audit, and no opinion is given on whether the accounts present a 'true and fair' view.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that the requirements of the Charities Act regarding the keeping of accounting records or preparing accounts have not been met.

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

RECEIPTS AND PAYMENTS ACCOUNT

For the Year Ended 31st March 2024

Unrestricted Fund	2024	2023
Incoming Resources	£	£
Donations	26,729.99	22,592.00
Total Incoming Resources	26,729.99	22,592.00
Resources Expended	29,627.03	44,780.00
Net of Receipts/ (Payments)	(3,617.04)	(22,188.00)
Total Funds Brought Forward	16,068.11	38,256.11
Total Funds Carried Forward	13,171.07	16,068.11

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

STATEMENT OF ASSETS AND LIABILITIES

As at 31st March 2024

Unrestricted Fund	2024	2023
Fixed Assets	0.00	0.00
Current Assets		
Cash at Bank/ in Hand	13,171.07	16,068.11
Total Current Assets	13,171.07	16,068.11
Creditors	0.00	0.00
Net Current Assets	13,171.07	16,068.11
Total Net Assets	13,171.07	16,068.11

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31st March 2024

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis in accordance with Charity Commission guidance.

2. Incoming Resources

All income is raised through donations, recognized when received.

3. Resources Expended

Direct Charitable Expenditure: £29,627.03

4. Income

Income is accounted for when received.

5. Expenditure

Expenditure is accounted for when payments are made.

6. Tangible Fixed Assets

No tangible fixed assets were acquired during the year.

7. Stock

No stock was held during the year.

8. Debtors

There were no debtors during the year.

9. Creditors

There were no creditors during the year.

10. Trustees

None of the Trustees received any remuneration during the year.

11. Employees

The charity is run by volunteers, and no employees were engaged during the year.

Approved by the Board of Trustees on:

24th January 2025

Signed on behalf of the Trustees:

Jamil Ahmed - Chairman & Trustee

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST

England & Wales - Charity number 1104132

Accounts

CHARITY REGISTERED NUMBER: [1104132](#)
ENGLAND AND WALES

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2022

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST
CONTENTS OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2022

	PAGE
CHARITY INFORMATION	2
TRUSTEE REPORT	3, 4
STATEMENT OF TRUSTEES RESPONSIBILITIES	5
INDEPENDENT EXAMINERS REPORT	6
RECEIPTS AND PAYMENTS ACCOUNT	7
STATEMENT OF ASSETS AND LIABILITIES	8
NOTES TO THE ACCOUNT	9, 10

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST
CHARITY INFORMATION
FOR THE YEAR ENDED 31st MARCH 2022

TRUSTEES:

- | | |
|------------------------|-----------------------|
| 1. Mr. Jamil Ahmed | 2. Mr. Musarat Iqbal |
| 3. Mr. Mukhtar Ahmed | 4. Mr. Mehran Karim |
| 5. Mr. Ishtiaq Hussain | 6. Mr. Sajhad Ahmed |
| 7. Mr. Saghir Ahmed | 8. Mr. Khizar Mehmood |
| 9. Mr. Shamim Ahmed | 10. Mr. Babar Bashir |
| 11. Mr Raja Waqar Khan | |

REGISTERED OFFICE

244 Ashton Road
Oldham
OL8 1QN

CHARITY NUMBER

[1104132](#)

ACCOUNTANTS

Xpert Accountants Ltd
Chartered Certified Accountants
671 Manchester Road
Denton, Manchester
M34 2NA

BANKERS

National Westminster Bank Plc
Walsall Branch
35 Park Street
Walsall
WS1 1ER

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2022

The trustees present their report for the year ended 31st MARCH 2022.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was formed on 20th January 2003 by the trustees and registered with the charity Commission on 4th June 2004.

The Trustees have assessed the major risks to which charity to which charity is exposed, in particular those relating to the operations and finances of the charity, and believe effective insurance, checks, controls and procedures are in place to mitigate those risks.

The Trustees meet regularly to attend legal and administrative affairs of the Charity, to review and set policy and to establish long term strategies for the charity.

The trustees hold the powers of appointing and removing trustees.

OBJECTIVES AND ACTIVITIES

To promote the benefit of people living in underdeveloped areas of Pakistan, and particularly but not exclusively Azad Kashmir, by:

(A) To Promote For The Benefit Of The Inhabitants Of Azad Kashmir, In Particular The Kasgumma Community (The Community), The Provision Of Facilities For Recreation Or Other Leisure Time Occupation Of Individuals Who Have Need Of Such Facilities By Reason Of Their Youth, Age, Infirmary Or Disablement, Financial Hardship Or Social And Economic Circumstances Or For The Public At Large In The Interests Of Social Welfare And With The Object Of Improving The Condition Of Life Of The Said Inhabitants.

(B) To Advance The Education Of The Pupils In The Community's Schools By The Provisions Of Equipment, Facilities And Such Other Items As The Committee Shall Determine.

(C) The Group Shall Be Non-Party in Politics and Non-Sectarian. The trustees must use the income of the charity in promoting the objects. The main activity carried out by the Charity during the year was the distribution of funds to the charity with the same name based in Azad Kashmir Pakistan. During the year Charity in Pakistan has spent money in different areas of health, education, support of poor people etc,

The trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives and principal activities are for the public benefit. The charity plans to continue and expand the activities outlined above in the forthcoming years.

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2022

ACHIEVEMENTS AND PERFORMANCE

The Trustees have organised several fundraising events across the country and raised funds as well as awareness of the charity and a charity's website helped to create and increase awareness of the scale of the challenges and deprivation that exist in Azad Kashmir Pakistan.

Financial Review

The charity has prepared its accounts on cash and receipt basis and covers a twelve months period.

The main funding sources for the charity are charitable donations from the public and during the year, £37,663.54 has been raised through donations.

The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients. Most of the Overheads are met personally by the trustees and currently no unexpected expenditure is likely. Currently, therefore, there is no need to allocate funds towards creating and maintaining a reserve.

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2022

RESPONSIBILITIES OF TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, in preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 Charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011

DECLARATION

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

.....
 Signed: Mr Jamil Ahmed Chairman & Trustee

Date 31 January 2023

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2022

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention

1. . Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have been met,
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Xperts Accountants Ltd
 Chartered Certified Accountants
 671 Manchester Road
 Denton, Manchester
 M34 2NA

**KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITES TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022**

		Unrestricted	Fund
		2022	2021
	Notes	<u>£</u>	<u>£</u>
Incoming Resources			
Donations	2	37663.54 ----- 37663.54 =====	18669.75 ----- 18669.75 =====
Resources Expended			
Direct Charitable Expenditure	3	26,342.50 =====	10,936 =====
Net of Receipts/ (Payments)		11,321.04	7,733.75
Total Funds Brought Forward		26,925.07 -----	19,191.32 -----
Total Funds Carried Forward		38,246.11 =====	26,925.07 =====

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITES TRUST
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31st MARCH 2022

	Unrestricted	Funds
	2022	2021
	<u>£</u>	<u>£</u>
Fixed Assets	-	-
	-	-
	=====	=====
Current Assets		
Debtors	-	-
Cash at Bank/ in Hand	38,246.11	26,925.07
	-----	-----
	38,246.11	26,925.07
Creditor		
Amount falling within one year	-	-
Net Current Assets/ (Liabilities)	38,246.11	26,925.07
	=====	=====
Total Assets less current liabilities	38,246.11	26,925.07
Creditors		
Amount falling due after one year	-	-
	-----	-----
Net Assets	38,246.11	26,925.07
	=====	=====
Reserves		
General Reserve Fund	38,246.11	26,925.07
	-----	-----
Total Funds	38,246.11	26,925.07
	=====	=====

The Financial Statements were approved by the Board of Trustees on 7th October 2019 and were signed on its behalf by:

Jamil Ahmed - Chairman & Trustee

KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITES TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2022

1 Accounting Policies

Basis of preparation

The Accounts have been prepared on receipt and payments basis in accordance with the Charity Commission guidance.

2 Incoming Resources:

The charity raised all its income through donations during the year.

3 Resources Expended:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Direct Charitable Exp	26,342.50	-	26,342.50
General Admin	0.00	-	0.00
Bank Charges	0.00	-	0.00
Hall Bookings	0.00	-	0.00
Printing & Stationery	0.00	-	0.00
	-----	-----	-----
Total	26,342.5	-	26,342.50

During the year the Charity Granted funds of £26,342.50 to the National Education, Health & Welfare Society in Azad Kashmir Pakistan and these funds have been utilised in the following areas:

(a) Education: The charity in Pakistan has spent on education providing books, sponsoring students, paying the teachers, organising different educational programmes and general administration expenses.

4 Income

Income from donations and gifts is only accounted for only when it is actually received.

**KASGUMMA EDUCATIONAL WELFARE & CULTURAL ACTIVITIES TRUST NOTES TO THE
FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31st MARCH 2022**

5 Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made

6 Tangible fixed assets

No tangible Asset during the year.

7 Stock

No stock during the year.

8 Debtors:

No debtors during the year

9 Creditors:

No creditors during the year

10 Trustees:

None of the Trustees received any remuneration during the year.

11 Employees:

There were no employees during the year. The Charity's work is undertaken by Volunteers.

