

Registered Charity Number  
1126068

**Dow Graduates Association of Northern Europe  
(DOGANÉ)**

**Report and Accounts**

**For the Year Ended  
31 March 2024**



**Dow Graduates Association of Northern Europe (DOGANE)  
Report and Accounts  
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**Dow Graduates Association of Northern Europe (DOGANE)**  
**Charity Information**

**Trustees**

Dr. Mazhar Sheikh (President)  
Dr. Adeel Ahmed Siddiqui (General secretary)  
Dr. Khurram Mustafa (Treasurer)  
Dr. Nadia Badr (Social Secretary)  
Dr. Shahed Qureshi (Chair)  
Dr. Imran Ghanghro  
Dr. Saqib Ghani  
Dr. Shabi Ahmad  
Dr. Shahab Ullah Quraishi  
Dr. Umar Daraz Khan

**Accountants**

MSJ CCA Limited  
t/a MSJ Chartered Certified Accountants  
61 Grangethorpe Drive  
Burnage  
Manchester  
M19 2NF

**Bankers**

Natwest Bank Plc  
267 Dudley Castle Street  
Dudley  
West Midlands  
DY1 1YY

**Registered office**

195 Southend Arterial Road  
Hornchurch  
Essex  
RM11 2SF

**Registered charity number**

1126068

## **Dow Graduates Association of Northern Europe (DOGANE)**

### **The statement of trustees responsibilities for the year ended 31 March 2024**

#### **Statement of Trustees' Responsibilities**

Charity Law requires the Board to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 06 January 2025 and signed on its behalf by:

**Dr. Adeel Ahmed Siddiqui**  
General secretary

## **Dow Graduates Association of Northern Europe (DOGANE)**

### **The report of the trustees for the year ended 31 March 2024**

#### **Introduction**

The trustees present their annual report and accounts for the year ended 31 March 2024.

#### **Status**

Dow Graduates Association of Northern Europe (Dogane) is a registered charity under the charity number 1126068. It has no taxable activities and is therefore not liable to UK taxation. It is, however, unable to reclaim VAT on expenditure incurred.

#### **Objectives**

To promote and facilitate educational activities undertaken by graduates from DOW Medical College currently working in Northern Europe; and to help raise funds for charitable projects.

#### **Organisational structure**

The organisation is an independent charity. The Chairperson shall be responsible for the control, management and direction in all matters of the charity upon the advice of the trustees (Advisory board members) during the year.

#### **Risks**

The trustees have taken steps to establish the risks to which the charity is exposed and have put systems in place to mitigate risks.

#### **Review of the results**

I am pleased to announce that DOGANE has successfully completed its 20 years. The Annual event 2024 (19th Annual function) was held in Derby, and was very well attended. In the AGM various activities of the previous year were discussed and approval was given to the financial position. The recent financial year 2023-24 saw an ongoing generous charitable activities. A charitable amount of more than £15,000 was collected for Dow-98 Charity Foundation for Expansion of Plasmapheresis Services for Neurology at Civil Hospital, Karachi. This amount was transferred to the aforementioned charity during the financial year. DOGANE, as previously, also continued to contribute towards education especially transferring clinical skills and providing training in various specialties through face to face teaching in the Dow University of Health Sciences, as well as webinars and other CME programs. I hope future events and years will be as successful as the previous events.

**Dow Graduates Association of Northern Europe (DOGANÉ)**  
**Independent Examiner's Report to the trustees of the charity**

**Report of the Independent Examiner to the trustees**  
**on the accounts of the Charity for the year ended to 31 March 2024**

We report on the financial statements of the Charity on **pages 5 to 9** which have been prepared in accordance with the Charities Act 1993 and with the Financial Reporting Standard for Smaller Entities (FRSSE), **effective January 2005**, adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005, revised in June 2008, under the historical cost convention and the accounting policies.

**Respective responsibilities of trustees and examiner**

As described on **page 3**, the Charity's trustees are responsible for the preparation of the financial statements. The trustees consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners for England & Wales under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

**Basis of opinion and scope of work undertaken**

We conducted our examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination. An independent examination includes a detailed review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (effective April 2005), on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit opinion on the view given by the financial statements, and in particular, we express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity.

We planned and performed our examination so as to satisfy ourselves that the objectives of the independent examination are achieved and before finalising the report we obtain written assurances from the trustees of all material matters.

**Independent Examiner's Statement, report and opinion**

Subject to the limitations upon the scope of my work as detailed above, in connection with my 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 41 of the Act; and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act or of the Charities (Accounts and Reports) Regulations 2005 have not been met **or**
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

This report is in respect of an examination carried out under section 43 of the 1993 Act and in accordance with any directions given by the Commissioners under subsection (7)(b) of that section which are applicable.



**Mohammed Suhail Jamil BA(Hons) FCCA**

**MSJ CCA Limited**

t/a MSJ Chartered Certified Accountants  
61 Grangethorpe Drive  
Burnage  
Manchester  
M19 2NF

Date: 22 January 2025

**Dow Graduates Association of Northern Europe (DOGANE)**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

	Notes	2024		2023
		£ Restricted	£ General	£ <i>General</i>
<b>INCOMING RESOURCES</b>				
Donations and collections		0	53,731	46,551
Total incoming resources		0	53,731	46,551
<b>LESS EXPENDITURE</b>				
Direct charitable expenditure		0	17,113	24,785
Administration expenditure		0	49,258	32,287
Total resources expended		0	66,371	57,072
<b>NET SURPLUS/(DEFICIT) FOR THE YEAR</b>		0	(12,640)	(10,521)
<b>BALANCE BROUGHT FORWARD</b>		0	15,715	26,236
<b>BALANCE CARRIED FORWARD</b>		0	3,075	15,715

**Dow Graduates Association of Northern Europe (DOGANE)**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

**ANALYSIS OF INCOME AND EXPENDITURE**

	<b>2024</b>		
	<b>General</b>	<b>Restricted</b>	<b>Total</b>
<b>1. Donations &amp; Collections</b>			
Income from Charity events	34,092	0	34,092
DOW-98 project	15,701		15,701
Grants, sponsorships and donations	3,938	0	3,938
	<u>53,731</u>	<u>0</u>	<u>53,731</u>

**Direct Charitable Expenditure**

DOW-98 project	15,413	0	15,413
Other charitable causes	1,700	0	1,700
	<u>17,113</u>	<u>0</u>	<u>17,113</u>

**2. ANALYSIS OF INCOME AND EXPENDITURE (continued)**

<b>Administration Expenditure</b>	<b>2024</b>		
	<b>General</b>	<b>Restricted</b>	<b>Total</b>
Accountancy fees	650	0	650
Bank charges	50	0	50
Printing, postage, stationery & website	951	0	951
Annual function & venue expense	47,463	0	47,463
Sundries	144	0	144
	<u>49,258</u>	<u>0</u>	<u>49,258</u>
<b>NET SURPLUS/(DEFICIT)</b>	<u>(12,640)</u>	<u>0</u>	<u>(12,640)</u>
<b>TOTAL FUNDS BROUGHT FORWARD</b>	15,715	0	15,715
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><b>3,075</b></u>	<u><b>0</b></u>	<u><b>3,075</b></u>



**Dow Graduates Association of Northern Europe (DOGANE)**  
**Balance Sheet**  
**as at 31 March 2024**

	Notes	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Other debtors & prepayments		0	0
Cash at bank and in hand		3,725	16,290
		3,725	16,290
<b>LIABILITIES :</b>			
Amounts falling due within one year	3	650	575
<b>NET CURRENT ASSETS</b>			
		3,075	15,715
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>3,075</b>	<b>15,715</b>
<hr/>			
General funds		3,075	15,715
<b>TOTAL FUNDS</b>		<b>3,075</b>	<b>15,715</b>
<hr/>			

**Dr. Khurram Mustafa**  
Treasurer  
Approved on 22 January 2025

**Dow Graduates Association of Northern Europe (DOGANE)**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared on the historical cost basis of accounting and in accordance with applicable accounting standards and comply with the Statement of Recommended Practice 'Accounting by Charities'.

**Income**

Income is accounted for on a receipt basis.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated in the balance sheet at cost less depreciation.

**Taxation**

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value added tax is not recoverable by the company, and is therefore included in the relevant costs in the statement of financial activities.

**2. WINDING UP OR DISSOLUTION OF THE CHARITY**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar to the charity.

**3. STATEMENT THAT NO EXPENSES WERE PAID TO TRUSTEES OR CONNECTED PERSONS**

No expenses were paid to the trustees or persons connected with them. Neither the trustees nor any persons connected with them have received any remuneration in the current year.

**Dow Graduates Association of Northern Europe (DOGANE)**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**4.CREDITORS**

	<b>2024</b>	<b>2023</b>
Amounts falling due within one year :-		
Accruals	650	575
	<u>650</u>	<u>575</u>

**5. ACCUMULATED FUNDS**

	<b>GENERAL FUNDS £</b>	<b>GENERAL FUNDS £</b>
Balance at 1 April 2023	15,715	26,236
Net surplus/(deficit)	(12,640)	(10,521)
Balance at 31 March 2024	<u>3,075</u>	<u>15,715</u>