

# SRNQ CHARITY TRUST

England & Wales · Charity number 1139535

## Details

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Other names	SRNQ EDUCATIONAL & WELFARE SOCIETY (REGD. NO. 1803-2008-2009 LKO (UP) INDIA
Status	Registered
Legal form	Other
Registered	2010-12-29
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	106 Sandy Hill Road London SE18 7AZ
Phone	02083176805
Email	<a href="mailto:SRNQTRUST@YAHOO.CO.UK">SRNQTRUST@YAHOO.CO.UK</a>
Website	<a href="http://www.san aids.org">www.san aids.org</a>

## Activities

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**Objects:** 1 THE RELIEF OF NEED AND POVERTY2 THE PRESERVATION AND PROTECTION OF HEALTH3 THE ADVANCEMENT OF EDUCATION.

**Activities:** PROVIDED MEDICAL AID, EDUCATIONAL AND TRAINING FACILITIES, COMMUNITY AID, WATER AID, DISTRIBUTED FOOD, CLOTHS AND BLANKETS, SUPPORTED EMPLOYMENT PROGRAM AND OTHER ACTIVITIES FOR NEEDY AND POOR PEOPLE.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People

## Geography

- **Area of benefit:** UNDEFINED.
- Bangladesh
- India
- Pakistan
- Greenwich
- Waltham Forest
- Wandsworth

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-27	£33,854	£36,897	-	-
2024-12-27	£36,115	£38,758	-	-
2023-12-27	£34,419	£36,312	-	-
2022-12-27	£30,621	£35,023	-	-
2021-12-27	£22,283	£24,619	-	-

## Trustees

Name	Role	Appointed
<b>QAMAR NASIM B.A HNC</b>	Chair	
NAUSHAD ALI KHAN		2013-04-27
RUKHSANA NASIM		

**SRNQ CHARITY TRUST**

England & Wales - Charity number 1139535

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# Accounts

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**SRNQ CHARITY TRUSRT**  
**CHARITY REGISTRATION NO: 1139535**

**106 SANDY HILL ROAD  
WOOLWICH  
LONDON  
SE18 7AZ**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD BETWEEN  
28 DECEMBER 2024 TO 27 DECEMBER 2025**

**TAHIRA & CO.**  
**CHARTERED CERTIFIED ACCOUNTANT**  
QSG Business Centre  
54 Plumstead High Street  
Plumstead  
London  
SE18 1SL  
Tel. No. 020 8855 8556

**SRNQ Charity Trust**  
Charity Registration No. 1139535  
106 Sandy Hill Road  
Woolwich  
LONDON  
SE18 7AZ

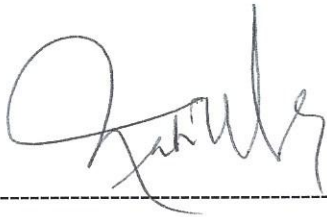
**Profit & Loss A/c**  
28-Dec-2024 to 27-Dec-2025

<b>Particulars</b>	28-Dec-2024 to 27-Dec-2025
<b>Trading Account :</b>	
<b>Direct Incomes</b>	<b>37,577.00</b>
<i>Donation &amp; Contribution</i>	27,597.00
<i>Gift Aid Payment Received</i>	9,980.00
<b>Cost of Sales :</b>	<b>33,154.00</b>
<b>Direct Expenses</b>	33,154.00
<i>Accountant Fee</i>	650.00
<i>Administrative Expenses</i>	2,471.00
<i>Balance B/F</i>	518.00
<i>Other Expenses</i>	863.00
<i>Project 1- Education Support</i>	1,545.00
<i>Project 3-Medical &amp; Water Aid</i>	1,360.00
<i>Project 5 Community Events</i>	5,225.00
<i>Project 6-Computer Skill, Training &amp; Employment</i>	4,647.00
<i>Project 8- Food Distribution Program</i>	8,054.00
<i>Project-Distribution of Clothing &amp; Other Things</i>	2,168.00
<i>Small Donation</i>	3,500.00
<i>Travelling Charges</i>	2,153.00
<b>Gross Profit :</b>	<b>4,423.00</b>
<b>Income Statement :</b>	
<b>Indirect Expenses</b>	<b>3,743.00</b>
<i>Loan (HMRC) Over Payment</i>	3,743.00
<b>Nett Profit :</b>	<b>680.00</b>



# ACCOUNTANT'S REPORT

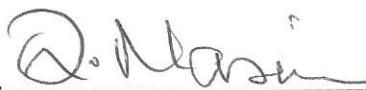
We have prepared the above charity accounts for the period between 28 December 2024 to 27 December 2025 from the records, information and explanations supplied to us by the director of the company to confirm that they are in accordance therewith.

Signed: -----

FOR TAHIRA & CO

Date: 16/02/2026-----

I approve the above charity accounts for the period between 28 December 2024 to 27 December 2025 and confirm that I have produced all the relevant records and information for its preparation.

Signed: -----

QAMAR NASIM  
CHAIRPERSON  
SRNQ CHARITY TRUST

Date: 16/02/2026-----

**SRNQ CHARITY TRUST**

England & Wales - Charity number 1139535

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# Accounts

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**SRNQ CHARITY TRUST**

**CHARITY REGISTRATION NO: 1139535**

**106 SANDY HILL ROAD  
WOOLWICH  
LONDON  
SE187AZ**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD BETWEEN 28  
December 2023 TO 27 December 2024**

**TAHIRA & CO.**  
**CHARTERED CERTIFIED ACCOUNTANT**  
QSG Business Centre  
54 Plumstead High Street  
Plumstead  
London  
SE18 1SL  
Tel. No. 020 8855 8556

**SRNQ Charity Trust**  
 Charity Registration No. 1139535  
 106 Sandy Hill Road  
 Woolwich  
 LONDON  
 SE18 7AZ

**Profit & Loss A/c**  
 28-Dec-2023 to 27-Dec-2024

Particulars	28-Dec-2023 to 27-Dec-2024
<b>Trading Account :</b>	
<b>Direct Incomes</b>	<b>36,115.00</b>
Donation & Contribution	27,440.00
Gift Aid Payment Received	8,675.00
<b>Cost of Sales :</b>	<b>38,758.00</b>
<b>Direct Expenses</b>	38,758.00
Accountant Fee	650.00
Administrative Expenses	3,486.00
Balance B/F	1,893.00
Loan Payments & Bank Charges	4,743.00
Other Expenses	985.00
Project 1- Education Support	994.00
Project 2- Medical Support	1,410.00
Project 4- Small Donation	2,499.00
Project 5 Community Events	4,236.00
Project 6-Computer Skill, Training & Employment	5,773.00
Project 8- Food Distribution Program	8,579.00
Project-Distribution of Clothing & Other Things	2,170.00
Travelling Charges	1,340.00
<b>Gross Profit :</b>	<b>(-)2,643.00</b>
<b>Income Statement :</b>	
<b>Indirect Expenses</b>	
<b>Nett Profit :</b>	<b>(-)2,643.00</b>



# ACCOUNTANT'S REPORT

We have prepared the Profit & Loss Accounts for the period between 28 December 2023 TO 27 December 2024 from the records, information and explanations supplied to us by Mr Qamar Nasim from 106 Sandy Hill Road, Woolwich, London, SE187AZ to confirm that they are in accordance therewith.


Signed: -----

Date: 08/04/2025-----

**FOR TAHIRA & CO**

TAHIRA & CO. LTD  
Chartered Certified Accountant  
QSG Business Centre  
54 Plumstead High Street  
London - SE18 1SL

I approve the above Profit & Loss Accounts for the period between 28 December 2023 TO 27 December 2024 and confirm that I have produced all the relevant records and information for its preparation.

Signed: -----

Date: 08/04/2025-----

**QAMAR NASIM  
CHAIRPERSON  
SRNQ CHARITY TRUST**

**SRNQ CHARITY TRUST**

England & Wales - Charity number 1139535

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# Accounts

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**SRNQ CHARITY TRUST**  
**CHARITY REGISTRATION NO: 1139535**

**106 SANDY HILL ROAD  
WOOLWICH  
LONDON  
SE18 7AZ**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD BETWEEN  
28 DECEMBER 2022 TO 27 DECEMBER 2023**

**TAHIRA & CO.**  
**CHARTERED CERTIFIED ACCOUNTANT**  
QSG Business Centre  
54 Plumstead High Street  
Plumstead  
London  
SE18 1SL  
Tel. No. 020 8855 8556

**SRNQ Charity Trust**  
Charity Registration No. 1139535  
106 Sandy Hill Road  
Woolwich  
LONDON  
SE18 7AZ

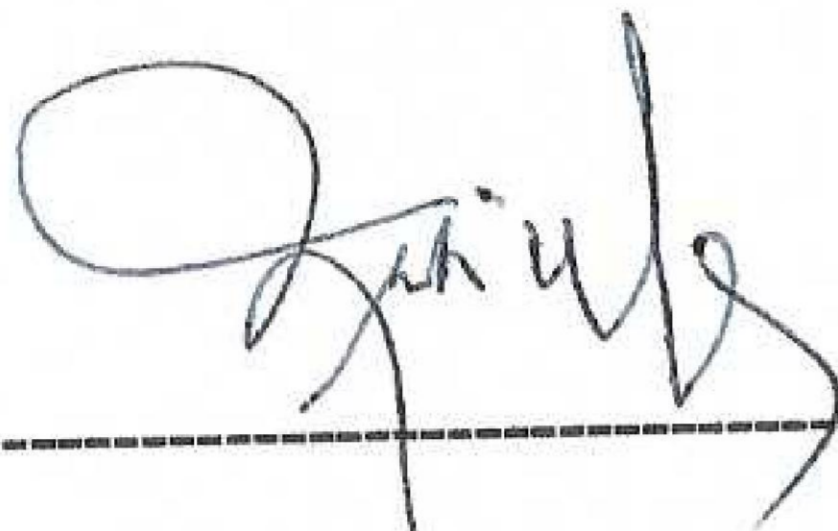
**Profit & Loss A/c**  
28-Dec-2022 to 27-Dec-2023

Particulars	28-Dec-2022 to 27-Dec-2023	
<b>Trading Account :</b>		
<b>Direct Incomes</b>		<b>34,419.00</b>
<i>Donation &amp; Contribution</i>	26,596.00	
<i>Gift Aid Payment Received</i>	7,823.00	
<b>Cost of Sales :</b>		<b>36,312.00</b>
<b>Direct Expenses</b>	36,312.00	
<i>Accountant Fee</i>	400.00	
<i>Administrative Expenses</i>	3,606.00	
<i>Balance B/F</i>	4,402.00	
<i>Loan Payments &amp; Bank Charges</i>	4,616.00	
<i>Other Expenses</i>	896.00	
<i>Project 1- Education Support</i>	1,070.00	
<i>Project 2- Medical Support</i>	880.00	
<i>Project 5 Community Events</i>	1,020.00	
<i>Project 6-Computer Skill, Training &amp; Employment</i>	7,432.00	
<i>Project 8- Food Distribution Program</i>	8,702.00	
<i>Project-Distribution of Clothing &amp; Other Things</i>	1,170.00	
<i>Small Donation</i>	1,218.00	
<i>Travelling Charges</i>	900.00	
<b>Gross Profit :</b>		<b>(-)<u>1,893.00</u></b>
<b>Income Statement :</b>		
<b>Indirect Expenses</b>		
<b>Nett Profit :</b>		<b>(-)<u>1,893.00</u></b>


# ACCOUNTANT'S REPORT


We have prepared the above charity accounts for the period between 28 December 2022 to 27 December 2023 from the records, information and explanations supplied to us by the director of the company to confirm that they are in accordance therewith.

Signed:  \_\_\_\_\_  
**FOR TAHIRA & CO**

Date: 14/05/2024

TAHIRA & CO. LTD  
Chartered Certified Accountant  
QSG Business Centre  
54 Plumstead High Street  
London - SE18 1SL

I approve the above charity accounts for the period between 28 December 2022 to 27 December 2023 and confirm that I have produced all the relevant records and information for its preparation.

Signed :  \_\_\_\_\_

Date: 14/05/2024

**QAMAR NASIM  
CHAIRPERSON  
SRNQ CHARITY TRUST**

**SRNQ CHARITY TRUST**

England & Wales - Charity number 1139535

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# Accounts

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# **SRNQ CHARITY TRUST**

Charity Registration No. 1139535

106 Sandy Hill Road

Woolwich

London

SE18 7AZ

## **Trustees' annual report (including Directors' report) for the period**

**From: 28<sup>th</sup> December 2021**

**To: 27<sup>th</sup> December 2022**

**Charity name: SRNQ CHARITY TRUST**

**Charity registration number: 113953**

### **Objectives and activities**

OUR TRUST OBJECTIVE IS TO PROVIDE MEDICAL AID, EDUCATIONAL AND TRAINING FACILITIES, COMMUNITY AID, WATER AID, DISTRIBUTED FOOD, CLOTHS AND BLANKETS, SUPPORTED EMPLOYMENT PROGRAM AND OTHER ACTIVITIES FOR NEEDY AND POOR PEOPLE.

### **Achievements and performance**

OUR CHARITY DUE TO COVID19 SITUATION COULD NOT ABLE TO PERFORM THE GOAL SET OUT FOR THIS FINANCIA YEAR. BUT STILL WE MANAGED TO DISTRIBUTE 500 BLANKETS, 120- CLOTHS SPEND £8551 FOR FOOD DISTRIBUTIONS, 15- SEWING MACHINES, SPEND £1539 FOR MEDICAL HEALTH FACILITIES, SPEND £2215 FOR COMMUNITY SUPPORT AND IN THE FIELD OF EDUCATION AND TRAINING WE PROVIDED DEGITAL TECHNOLOGY FACILITIES FOR THAT WE SPEND £3889.

# SRNQ CHARITY TRUST

Charity Registration No. 1139535

106 Sandy Hill Road

Woolwich

London

SE18 7AZ

## Financial review

THIS CHARITY RAISES FUNDS FROM THE PUBLIC BUT DOES NOT WORK WITH PROFESSIONAL FUNDRAISERS OR COMMERCIAL PARTICIPATORS

IN THIS FINANCIAL YEAR OUR CHARITY MANAGE TO COLLECT £30,621 ALTHOUGH DUE TO COVID19 SITUATION COULD NOT ABLE TO ORGANISE ANY FUND-RAISING EVENTS AS WE USED TO DO BEFORE.

## Structure, governance and management

OUR CHARITY IS CONSISTS OF THREE TRUSTEE AND ABOUT 6 VOUNTORY PERSONS AND NONE OF THEM GET ANY PAYMENT FOR THEIR SERVICES.

## Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
MR. QAMAR NASIM	CHAIRMAN AND SECRETRY	SINCE 2010	
MRS RUKHSANA NASIM	TRUSTEE	SINCE 2010	
MR NAUSHAD ALI KHAN	TRUSTEE	SINCE 2013	

# SRNQ CHARITY TRUST

Charity Registration No. 1139535

106 Sandy Hill Road

Woolwich

London

SE18 7AZ

## Exemptions from disclosure

Reason for non-disclosure of key personnel details


OUR CHARITY NOT EMPLOYED ANY PERSON THAT REQUIRE DICLOSURE CERTIFICATES

## Other optional information

## Declarations

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	MR QAMAR NASIM	
Position (for example Secretary, Chair, etc)	CHAIRMAN	
Date	05/06/2023	

# **SRNQ CHARITY TRUST**

**Charity Registration No: 1139535**  
**106 Sandy Hill Road**  
**Welling**  
**London**  
**SE18 7AZ**

**Company Draft Account for the period between 28 Dec 2021 to 27 Dec 2022**

**TAHIRA & CO.**  
**CHARTERED CERTIFIED ACCOUNTANT**  
QSG Business Centre  
54 Plumstead High Street  
Plumstead  
London  
SE18 1SL  
Tel. No. 020 8855 8556

**SRNQ Charity Trust**  
 Charity Registration No. 1139535  
 106 Sandy Hill Road  
 Woolwich  
 LONDON  
 SE18 7AZ

**Profit & Loss A/c**  
 28-Dec-2021 to 27-Dec-2022

Particulars	28-Dec-2021 to 27-Dec-2022	
<b>Trading Account :</b>		
<b>Direct Incomes</b>		<b>30,621.00</b>
Donation & Contribution	30,621.00	
<b>Cost of Sales :</b>		<b>35,023.00</b>
<b>Direct Expenses</b>	35,023.00	
Accountant Fee	745.00	
Administrative Expenses	5,471.00	
Loan Payments & Bank Charges	2,754.00	
Other Expenses	510.00	
Project 1- Education Support	3,889.00	
Project 3-Medical & Water Aid	2,457.00	
Project 4- Small Donation	5,200.00	
Project 5 Community Events	12,697.00	
Travelling Charges	1,300.00	
<b>Gross Profit :</b>		<b>(-)4,402.00</b>
<b>Income Statement :</b>		
<b>Indirect Expenses</b>		
<b>Nett Profit :</b>		<b>(-)4,402.00</b>

*Tahira*



# ACCOUNTANT'S REPORT

We have prepared the above Charity Accounts for **SRNQ Charity Trust** the period between 28 Dec 2021 to 27 Dec 2022 from the records, information and explanations supplied to us by the director of the company to confirm that they are in accordance therewith.


Signed:  \_\_\_\_\_

Date: 05/07/2023 \_\_\_\_\_

**FOR TAHIRA & CO**

TAHIRA & CO. LTD  
Chartered Certified Accountant  
QSG Business Centre  
54 Plumstead High Street  
London - SE18 1SL

I approve the above Company Accounts for the period between 28 Dec 2021 to 27 Dec 2022 and confirm that I have produced all the relevant records and information for its preparation.

Signed :  \_\_\_\_\_

Date: 05/07/2023 \_\_\_\_\_

**QAMAR NASIM**  
**Charmain**  
**SRNQ Charity Trust**