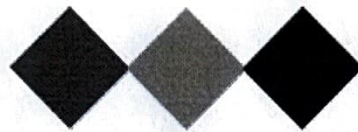


Pak Foundation

Receipts and Payments Accounts for the period ended

06th April 2024 to 31st March 2025



PAK FOUNDATION

Transforming lives through education

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Pak Foundation

Receipts and Payments Accounts for the period ended

06th April 2024 to 31st March 2025

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Pak Foundation

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Basic information

Address

Pak Foods

152 Sneinton Dale

Nottingham

NG2 4HJ

Bank

Natwest

Chatham Customer Service Centre Chatham,

Waterside Court Chatham Maritime

Chatham

ME4 4RT

Accountants

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

Charity registration number

1143601

Pak Foundation

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	06	Apr	2024		31	03

Section A Reference and administration details

Charity name

Pak Foundation

Other names charity is known by

Registered charity number (if any)

1143601

Charity's principal address

Pak Foods

152 Sneinton Dale

Nottingham

Postcode

NG2 4HJ

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)
1	Mohammed Altaf	Chair		
2	Mohammed Abdul-Razaq			
3	Mohammed Nawaz			

Pak Foundation

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 01/04/2011
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	Appointment of Trustees i. There must be at least three Trustees. Apart from the First Trustees, every Trustee must be appointed for a term of three years by a resolution of the Trustees passed at a special meeting called under clause 15 of this deed. ii. In selecting individuals for appointment as Trustees, the Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Charity. iii. The Trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each Trustee. iv. The Trustees must make available to each new Trustee, on his or her first appointment: a. a copy of this deed and any amendments made to it; b. a copy of the Charity's latest report and statement of accounts. v. The First Trustees shall hold office for a period of three years. Eligibility for trusteeship i. No one shall be appointed as a Trustee: a. if he or she is under the age of 18 years; or

Pak Foundation

Receipts and Payments Accounts for the period ended

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- b. if he or she would at once be disqualified from office under the provisions of clause 11 of this deed.
- ii. No one shall be entitled to act as a Trustee whether on appointment or on any re-appointment as Trustee until he or she has expressly acknowledged, in whatever way the Trustees decide, his or her acceptance of the office of Trustee of the Charity.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The Trustees must apply the income of the Charity in furthering the following objects ("the objects").

- a) to act as a resource and support for young people in the United Kingdom and Pakistan and anywhere in the world by providing advice, facilities and financial assistance by way of grant or loan and organising physical, educational and other activities as a means of:
 - i) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals ;
 - ii) advancing and promoting education among those in need anywhere in the world
- b) the prevention or relief of poverty anywhere in the world by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty;
- c) prevention of sickness and improvement of health;
- d) the relief of financial need and suffering among victims of natural or other kinds of disaster in any part of the world in the form of

Pak Foundation

Receipts and Payments Accounts for the period ended

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected; and

- e) any other purposes recognised as charitable purposes under existing charity law in England and Wales from time to time.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity increased their income in order to provide more grants to organisations and individuals.

Pak Foundation

Receipts and Payments Accounts for the period ended

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Section E

Financial review

**Brief statement of the charity's
policy on reserves**

To charity holds £500 in reserves in order to be able to settle any unexpected costs.

Section F

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MOHAMMED ALTAF

Position (eg Secretary, Chair,
etc)

CHAIR

Date

30/07/2025

Pak Foundation

Receipts and Payments Accounts for the period ended

06th April 2024 to 31st March 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report
on the accounts**

Section A

Independent Examiner's Report

**Report to the
trustees/ members of**

Pak Foundation

**On accounts for the
period ended**

31st March 2025

**Charit
y no (if
any)**

1143601

Set out on pages

11 - 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/3/2025**.

**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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Pak Foundation

Receipts and Payments Accounts for the period ended

06th April 2024 to 31st March 2025

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Bibi Mariam

Date:

5/8/25

Name:

Bibi Mariam Habibo MAAT

**Relevant professional
qualification(s) or
body (if any):**

AAT

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Pak Foundation

Receipts and Payments Accounts for the period ended

06th April 2024 to 31st March 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Charity Name
Pak Foundation

No
1143601

Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/2024

To

Period end date
31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	205,980	-	-	205,980	7,137
	-	-	-	-	-
Sub total (Gross income for AR)	205,980	-	-	205,980	7,137
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	205,980	-	-	205,980	7,137
A3 Payments					
Bank charges	43	-	-	43	-
Grants	109,940	-	-	109,940	18,278
	-	-	-	-	-
Sub total	109,983	-	-	109,983	18,278
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	109,983	-	-	109,983	18,278
Net of receipts/(payments)	95,997	-	-	95,997	11,141
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,588	-	-	14,588	25,729
Cash funds this year end	110,585	-	-	110,585	14,588

Pak Foundation

Receipts and Payments Accounts for the period ended

06th April 2024 to 31st March 2025

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest	110,585	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	110,585	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

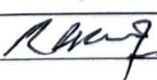
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MOHAMMED ALTAF	30/07/25