

# KASHMIR DEVELOPMENT FOUNDATION LTD

England & Wales · Charity number 1143891

## Details

---

**Other names** KASHMIR DEVELOPMENT FOUNDATION

**Status** Registered

**Legal form** Charitable company

**Company number** [05664890](#)

**Registered** 2011-09-21

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 128-A  
Spotland Road  
Rochdale  
Lancashire  
OL12 6PJ

**Phone** 03003650787

**Email** [admin@kdfuk.org](mailto:admin@kdfuk.org)

**Website** [www.kdfuk.org](http://www.kdfuk.org)

## Activities

---

**Objects:** THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:(A)TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF JAMMU AND KASHMIR IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY. (B)TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY AND CULTURE OF JAMMU AND KASHMIR(C)THE PREVENTION OR RELIEF OF POVERTY IN JAMMU AND KASHMIR BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

**Activities:** Kashmir Development Foundation (KDF) is a dynamic charity and social enterprise working for community development and empowering the voices of underrepresented people and communities in the United Kingdom and within all the regions of the State of Jammu and Kashmir. KDF mobilises resources to alleviate poverty, advance education, take climate action, and promote sustainable development.

## Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- India
- Pakistan
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£93,517	£113,455	-	-
2024-01-31	£156,513	£133,703	-	-
2023-01-31	£46,044	£39,739	-	-
2022-01-31	£32,820	£22,735	-	-
2021-01-31	£31,624	£28,601	-	-

## Trustees

Name	Role	Appointed
<b>Noor Hussain</b>	Chair	2023-05-15
JAVED AKHTAR		2011-08-24
MOHAMMED AKRAM		2012-02-06
MOHAMMED JAVED		2011-08-24
NASSAR AHMAD GHOURI		2011-09-21
SARDAR AFTAB AHMAD KHAN M.A		2011-09-21
SHAMS REHMAN		2012-02-06

**KASHMIR DEVELOPMENT FOUNDATION LTD**

England & Wales - Charity number 1143891

---

# Accounts

---

**Kashmir Development Foundation**

# **Kashmir Development Foundation**

Company limited by guarantee

Company Information at 31 January 2025

**Directors**

**MR Javed Akhtar  
MR Mohammed Akram  
Sardar Aftab Ahmad Khan  
Mr Mohammed Javed  
Mr Shams Rehman  
Mr Noor Hussain**

**Secretary** **Mr Nassar Ahmed Ghouri**

**Registered Office** **128a Spotland Road  
Rochdale  
OL12 PJ**

**Bankers** **Barclays  
Yorkshire St  
Rocdale  
OL16 1EE**

**Company Number:** **5664890**

**Charity Registratin Number** **1143891**

Kashmir Development Foundation  
Company limited by guarantee

Company Number 5664890

FINANCIAL STATEMENT FOR THE

YEAR ENDED 31 January 2025

**Accountants**

A . J  
Accountants  
30 High Street  
Milton Keynes

**REGISTERED OFFICE**

128a Spotland Road  
Rochdale  
OL12 PJ

Kashmir Development Foundation  
Company limited by guarantee  
COMPANY NUMBER 5664890

FINANCIAL STATEMENT FOR THE  
YEAR ENDED 31 January 2025

INDEX TO ACCOUNTS

CONTENTS	PAGE NO.
REPORT OF THE DIRECTORS	1 - 2
REPORT OF THE ACCOUNTANTS	3
PROFIT & LOSS ACCOUNT	4
BALANCE SHEET	5
NOTES TO THE ACCOUNTS	6 - 7

The following pages do not form part of the statutory accounts:

Detailed Trading and Profit and Loss Account.

**Kashmir Development Foundation** Company Limited by Guarantee No. 005664890 Reg. Charity No. 1143891

Annual report and financial statements for the year ended 31 January 2025

**Independent examiner's report to the Directors of Kashmir Development Foundation**

I report on the accounts of the company for the year ended 31 January 2025, which are set out on page 10 - 12.

**Respective responsibilities of directors and examiner**

The directors are responsible for the preparation of the accounts. The directors consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) instead an independent examination is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for an independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- To state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance to the General Direction set by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the accounts presented with those records. The examination also includes consideration of any unusual items or disclosures in the accounts, in addition to seeking explanations from you as directors in regard to such matters. These 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 2011 Act; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Abdul Jabbar: MAAT . AFA  
A J Accountants  
30 High Street  
Milton Keynes  
MK13 0BT

Date: 18 October 2025

**Kashmir Development Foundation**  
**Company limited by guarantee**

The directors submit their report, together with the accounts of the company for the year ended 31 January 2025

**INCORPORATION**

The company was incorporated as Kashmir Development Foundation on 30th March 2006 as a Charity organisation

**DIRECTORS**

The following persons were director during the year are ststed below

MR Javed Akhtar  
MR Mohammed Akram  
Sardar Aftab Ahmad Khan  
Mr Mohammed Javed  
Mr Shams Rehman  
Mr Noor Hussain

**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are responsible and prudent.
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in the business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ACCOUNTANTS**

A resolution proposing the appointment of A . J Accountants as accountants will be placed before members of the forthcoming Annual General Meeting.

**Kashmir Development Foundation**

**FIXED ASSETS**

Movements of fixed assets during the year are shown in note 7 to the accounts.

**SMALL COMPANY EXEMPTIONS**

Advantage has been taken, in the preparation of this report, of special exemptions applicable to small companies.

BY ORDER OF THE BOARD

DIRECTORS:

Mr Noor Hussain

SIGNATURE:

DATE: 17/10/2025

## ACCOUNTANTS REPORT

To the members of Kashmir Development Foundation  
Company limited by guarantee  
For the year ended 31 January 2025

We have prepared the following financial accounts, without carrying out an audit,  
from the records, information and explanations given to us.

A . J  
Accountants  
30 High Street  
Milton Keynes  
MK13 0BT

Dated:

Kashmir Development Foundation  
Company limited by guarantee  
Income & Expenditure Account  
For the Year Ended 31 January 2025

	Notes	Year Ended 31 January 2025
		£
<u>Income(Donations &amp; Founds)</u>	2	93917
Project Cost		106234
		-----
Gross Profit		-12317
Administration Expenses		7221
		-----
Net Movement of founds	3	-19538
Interst Payable		
		-----
Net Movement of founds		-19538
Taxation (Corporation Tax)	5	
		-----
Carry forward founds		-19538
		=====

There are no recognised gains or losses other than as disclosed above.

There have been no discontinued activities or acquisitions in the current or preceding accounting period.

Kashmir Development Foundation  
Company limited by guarantee  
Balance Sheet  
As At 31 January 2025

	Notes	As At <u>31 January 2025</u>	
		£	£
<u>Fixed Assets</u>			
Tangible Assets	6		
<u>Current Assets</u>			
Debtors	7		
Stock			
Cash at Bank		44607	
		-----	
Total Current Assets			44607
<u>Creditors</u>			
Amount falling due within one year	8	885	
		-----	
			885
			-----
Total Assets Less Current Liabilities			43722
			-----
Creditors-Amount falling due after more than one year	9		
			-----
Net Assets			43722
			=====
<u>Capital and Reserves</u>			
Called up Share Capital	10		
Profit and Loss account	11		43722
			-----
			43722
			=====

**Audit Exemption Statement**

For the year ending 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Mr Noor Hussain  
Director

Dated:

Page 6  
Kashmir Development Foundation  
Company limited by guarantee  
Notes To The Accounts  
For the Year Ended 31 January 2025

1: Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2008

Turnover

The turnover represents donations and funds raised by company

Tangible Fixed Assets and Depreciation

Depreciation is provided on the basis calculated to write off the cost of the assets over their expected useful lives as follows:

Fixture & Fitting

Furniture

2: Turnover

The turnover and profit before taxation are attributed to the one principal activity of the company.

3: Operating Profits

The operating profit is stated after charging:

Depreciation and Loss on Disposal of Tangible Fixed Assets

Staff Cost (note 4)

2024

£

-----

=====

4: Staff Costs

Directors' Remunirations

-----

=====

5: Taxation

UK. Corporation Tax based on the profit for the year

£

NIL

-----

NIL

=====

Page 7  
 Kashmir Development Foundation  
 Company limited by guarantee  
 Notes To The Accounts  
 For the Year Ended 31 January 2025

6: Schedule Of Fixed Assets

	Furniture £	Fixture & Fitting £	Total £
Cost :			
As at 01/02/23			
Additions			
Disposals			
	-----	-----	-----
As At 31/01/2024			
	=====	=====	=====
<u>Depreciation</u>			
As at 01/02/23			
Charge for the period			
	-----	-----	-----
As At 31/01/2024			
	=====	=====	=====
<u>Net Book Value</u>			
As at 01/02/23			
As At 31/01/2024			

<u>7: Debtors</u>	<u>2024</u>
Sales A/C	
	-----
	=====

<u>8: Creditors (Amount falling due within one year)</u>	<u>2024</u>
	£

Accruals	
	-----
	=====

9: Contingent Liabilities(Amount falling due more than one year)

Bank Loan	£
	=====

<u>10: Called Up Share Capital</u>	<u>2024</u>
Authorised:	£
0 Ordinary Shares of £0 each	
Allotted:	
0 Ordinary Shares of £0 each	

<u>11: Profit and Loss Account</u>	<u>2024</u>
Retained profit	63260
Profit/Loss for the period	-19538
	-----
	43722
	=====

Page 6

Kashmir Development Foundation  
Company limited by guarantee  
Income & Expenditure Account  
For the Year Ended 31 January 2025

Notes	Year Ended <u>31 January 2025</u>	
	£	£
<u>Public Donations</u>		15449
NHS Contracts		66434
Fund raising / Grants		11634
		=====
Gross Profit		93517
<u>Less: Overheads</u>		
<b><u>NHS Vaccine Literacy Campaign</u></b>	106234	
Insurance	254	
Internet & phone	173	
Admin Cost	59	
Computer & software	3550	
Advertise/Website fee/ Printing	2702	
Postage & Stationery	13	
Consultancy fee	253	
Sundries	217	
	-----	
		113455
		-----
<u>Net Movement of funds</u>		-19938
		=====

This page does not form part of the statutory accounts.

**KASHMIR DEVELOPMENT FOUNDATION LTD**

England & Wales - Charity number 1143891

---

# Accounts

---

**Kashmir Development Foundation**

# **Kashmir Development Foundation**

Company limited by guarantee

Company Information at 31 January 2024

**Directors**

**MR Javed Akhtar  
MR Mohammed Akram  
Sardar Aftab Ahmad Khan  
Mr Mohammed Javed  
Mr Shams Rehman  
Mr Noor Hussain**

**Secretary** **Mr Nassar Ahmed Ghouri**

**Registered Office** **128a Spotland Road  
Rochdale  
OL12 PJ**

**Bankers** **Barclays  
Yorkshire St  
Rochdale  
OL16 1EE**

**Company Number:** **5664890**

**Charity Registration Number** **1143891**



Kashmir Development Foundation  
Company limited by guarantee  
COMPANY NUMBER 5664890

FINANCIAL STATEMENT FOR THE  
YEAR ENDED 31 January 2024

INDEX TO ACCOUNTS

CONTENTS	PAGE NO.
REPORT OF THE DIRECTORS	1 - 2
REPORT OF THE ACCOUNTANTS	3
PROFIT & LOSS ACCOUNT	4
BALANCE SHEET	5
NOTES TO THE ACCOUNTS	6 - 7

The following pages do not form part of the statutory accounts:

Detailed Trading and Profit and Loss Account.

**Kashmir Development Foundation** Company Limited by Guarantee No. 005664890 Reg. Charity No. 1143891

Annual report and financial statements for the year ended 31 January 2024

### **Independent examiner's report to the Directors of Kashmir Development Foundation**

I report on the accounts of the company for the year ended 31 January 2024, which are set out on page 10 - 12.

#### **Respective responsibilities of directors and examiner**

The directors are responsible for the preparation of the accounts. The directors consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) instead an independent examination is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for an independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)n of the 2011 Act; and
- To state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance to the General Direction set by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the accounts presented with those records. The examination also includes consideration of any unusual items or disclosures in the accounts, in addition to seeking explanations from you as directors in regard to such matters. These 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 2011 Act; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Mr Abdul Jabbar: MAAT . AFA  
A J Accountants  
30 High Street  
Milton Keynes  
MK13 0BT

Date: 11 September 2024

**Kashmir Development Foundation**  
**Company limited by guarantee**

The directors submit their report, together with the accounts of the company for the year ended 31 January 2024

**INCORPORATION**

The company was incorporated as Kashmir Development Foundation on 30th March 2006 as a Charity organisation

**DIRECTORS**

The following persons were director during the year are stated below

MR Javed Akhtar  
MR Mohammed Akram  
Sardar Aftab Ahmad Khan  
Mr Mohammed Javed  
Mr Shams Rehman  
Mr Noor Hussain

**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are responsible and prudent.
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in the business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ACCOUNTANTS**

A resolution proposing the appointment of A . J Accountants as accountants will be placed before members of the forthcoming Annual General Meeting.

**Kashmir Development Foundation**

FIXED ASSETS

Movements of fixed assets during the year are shown in note 7 to the accounts.

SMALL COMPANY EXEMPTIONS

Advantage has been taken, in the preparation of this report, of special exemptions applicable to small companies.

BY ORDER OF THE BOARD

DIRECTORS:

Mr Noor Hussain

SIGNATURE:

DATE: 11/09/2024

## ACCOUNTANTS REPORT

To the members of Kashmir Development Foundation  
Company limited by guarantee  
For the year ended 31 January 2024

We have prepared the following financial accounts, without carrying out an audit,  
from the records, information and explanations given to us.

A . J  
Accountants  
30 High Street  
**Milton Keynes**  
**MK13 0BT**

Dated:

Kashmir Development Foundation  
Company limited by guarantee  
Income & Expenditure Account  
For the Year Ended 31 January 2024

	Notes	Year Ended 31 January 2024
		£
<u>Income(Donations &amp; Funds)</u>	2	156513
Project Cost		95570
		-----
Gross Profit		60943
Administration Expenses		38132
		-----
Net Movement of funds	3	22811
Interest Payable		
		-----
Net Movement of funds		22811
Taxation (Corporation Tax)	5	
		-----
Carry forward funds		22811
		=====

There are no recognised gains or losses other than as disclosed above.

There have been no discontinued activities or acquisitions in the current or preceding accounting period.

Kashmir Development Foundation  
Company limited by guarantee  
Balance Sheet  
As At 31 January 2024

	Notes	As At <u>31 January 2024</u>	
		£	£
<u>Fixed Assets</u>			
Tangible Assets	6		
<u>Current Assets</u>			
Debtors	7		
Stock			
Cash at Bank		63446	
		-----	
Total Current Assets			63446
<u>Creditors</u>			
Amount falling due within one year	8	186	
		-----	
			186
			-----
Total Assets Less Current Liabilities			63260
			-----
Creditors-Amount falling due after more than one year	9		
			-----
Net Assets			63260
			=====
<u>Capital and Reserves</u>			
Called up Share Capital	10		
Profit and Loss account	11		63260
			-----
			63260
			=====

**Audit Exemption Statement**

For the year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Mr Noor Hussain  
Director

Dated:

Page 6  
Kashmir Development Foundation  
Company limited by guarantee  
Notes To The Accounts  
For the Year Ended 31 January 2024

1: Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2008

Turnover

The turnover represents donations and funds raised by company

Tangible Fixed Assets and Depreciation

Depreciation is provided on the basis calculated to write off the cost of the assets over their expected useful lives as follows:

Fixture & Fitting

Furniture

2: Turnover

The turnover and profit before taxation are attributed to the one principal activity of the company.

3: Operating Profits

2024

The operating profit is stated after charging:

£

Depreciation and Loss on Disposal of Tangible Fixed Asset

Staff Cost (note 4)

-----

=====

4: Staff Costs

Directors' Remunerations

-----

=====

5: Taxation

£

UK. Corporation Tax based on the profit for the year

NIL

-----

NIL

=====

Page 7  
 Kashmir Development Foundation  
 Company limited by guarantee  
 Notes To The Accounts  
 For the Year Ended 31 January 2024

6: Schedule Of Fixed Assets

	Furniture £	Fixture & Fitting £	Total £
Cost :			
As at 01/02/23			
Additions			
Disposals			
	-----	-----	-----
As At 31/01/2024			
	=====	=====	=====
<u>Depreciation</u>			
As at 01/02/23			
Charge for the period			
	-----	-----	-----
As At 31/01/2024			
	=====	=====	=====
<u>Net Book Value</u>			
As at 01/02/23			
As At 31/01/2024			

7: Debtors

Sales A/C	<u>2024</u>
	-----
	=====

8: Creditors (Amount falling due within one year)

	<u>2024</u>
	£
Accruals	
	-----
	=====

9: Contingent Liabilities(Amount falling due more than one year)

	£
Bank Loan	
	=====

10: Called Up Share Capital

	<u>2024</u>
Authorised:	£
0 Ordinary Shares of £0 each	
Allotted:	
0 Ordinary Shares of £0 each	

11: Profit and Loss Account

	<u>2024</u>
Retained profit	40449
Profit/Loss for the period	22811
	-----
	63260
	=====

Page 6

Kashmir Development Foundation  
Company limited by guarantee  
Income & Expenditure Account  
For the Year Ended 31 January 2024

Notes	Year Ended <u>31 January 2024</u>	
	£	£
<u>Public Donations</u>		8988
NHS Contracts		143116
Fund raising		4409
		=====
Gross Profit		156513
<u>Less: Overheads</u>		
<b><u>Humanitarian Aid Project</u></b>	25000	
AJK Education	2200	
Vaccine Literacy Campaign	43800	
Vaccine Literacy Campaign Admin Cost	24570	
Insurance	192	
Internet & phone	1172	
Admin Cost	14564	
Computer & software	4800	
Advertise/Website fee/ Printing	8732	
Postage & Stationery	250	
Bank Charges	75	
Consultancy fee	5600	
Sundries	2748	
		-----
		133703
		-----
<u>Net Movement of funds</u>		22811
		=====

This page does not form part of the statutory accounts.

**KASHMIR DEVELOPMENT FOUNDATION LTD**

England & Wales - Charity number 1143891

---

# Accounts

---

**Kashmir Development Foundation**

# **Kashmir Development Foundation**

Company limited by guarantee

Company Information at 31 January 2023

**Directors**

**MR Javed Akhtar  
MR Mohammed Akram  
Sardar Aftab Ahmad Khan  
Mr Mohammed Javed  
Mr Shams Rehman  
Mr Noor Hussain**

**Secretary**                      **Mr Nassar Ahmed Ghouri**

**Registered Office**              **128a Spotland Road  
Rochdale  
OL12 PJ**

**Bankers**

**Barclays  
Yorkshire St  
Rocdale  
OL16 1EE**

**Company Number:**              **5664890**

**Charity Registratin Number**      **1143891**



Kashmir Development Foundation  
Company limited by guarantee  
COMPANY NUMBER 5664890

FINANCIAL STATEMENT FOR THE  
YEAR ENDED 31 January 2023

INDEX TO ACCOUNTS

CONTENTS	PAGE NO.
REPORT OF THE DIRECTORS	1 - 2
REPORT OF THE ACCOUNTANTS	3
PROFIT & LOSS ACCOUNT	4
BALANCE SHEET	5
NOTES TO THE ACCOUNTS	6 - 7

The following pages do not form part of the statutory accounts:

Detailed Trading and Profit and Loss Account.

**Kashmir Development Foundation** Company Limited by Guarantee No. 005664890 Reg. Charity No. 1143891

Annual report and financial statements for the year ended 31 January 2023

### **Independent examiner's report to the Directors of Kashmir Development Foundation**

I report on the accounts of the company for the year ended 31 January 2023, which are set out on page 10 - 12.

#### **Respective responsibilities of directors and examiner**

The directors are responsible for the preparation of the accounts. The directors consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) instead an independent examination is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for an independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- To state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance to the General Direction set by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the accounts presented with those records. The examination also includes consideration of any unusual items or disclosures in the accounts, in addition to seeking explanations from you as directors in regard to such matters. These 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 2011 Act; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Mr Abdul Jabbar: MAAT . AFA  
A J Accountants  
30 High Street  
Milton Keynes  
MK13 0BT

Date: October 2023

**Kashmir Development Foundation**  
**Company limited by guarantee**

The directors submit their report, together with the accounts of the company for the year ended 31 January 2023

**INCORPORATION**

The company was incorporated as Kashmir Development Foundation on 30th March 2006 as a Charity organisation

**DIRECTORS**

The following persons were director during the year are stted below

0

MR Javed Akhtar

MR Mohammed Akram

Sardar Aftab Ahmad Khan

Mr Mohammed Javed

Mr Shams Rehman

Mr Noor Hussain

**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are responsible and prudent.
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in the business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ACCOUNTANTS**

A resolution proposing the appointment of A . J Accountants as accountants will be placed before members of the forthcoming Annual General Meeting.

**Kashmir Development Foundation**

FIXED ASSETS

Movements of fixed assets during the year are shown in note 7 to the accounts.

SMALL COMPANY EXEMPTIONS

Advantage has been taken, in the preparation of this report, of special exemptions applicable to small companies.

BY ORDER OF THE BOARD

DIRECTORS:

0

SIGNATURE:

DATE:

ACCOUNTANTS REPORT

To the members of Kashmir Development Foundation  
Company limited by guarantee  
For the year ended 31 January 2023

We have prepared the following financial accounts, without carrying out an audit,  
from the records, information and explanations given to us.

A . J  
Accountants  
30 High Street  
**Milton Keynes**  
**MK13 0BT**

Dated:

Kashmir Development Foundation  
Company limited by guarantee  
Income & Expenditure Account  
For the Year Ended 31 January 2023

	Notes	Year Ended 31 January 2023
		£
<u>Income(Donations &amp; Founds)</u>	2	46043
Project Cost		24525
		-----
Gross Profit		21518
Administration Expenses		15214
		-----
Net Movement of founds	3	6304
Interst Payable		
		-----
Net Movement of founds		6304
Taxation (Corporation Tax)	5	
		-----
Carry forward founds		6304
		=====

There are no recognised gains or losses other than as disclosed above.

There have been no discontinued activities or acquisitions in the current or preceding accounting period.

Kashmir Development Foundation  
Company limited by guarantee  
Balance Sheet  
As At 31 January 2023

	Notes	As At <u>31 January 2023</u>	
		£	£
<u>Fixed Assets</u>			
Tangible Assets	6		
<u>Current Assets</u>			
Debtors	7		
Stock			
Cash at Bank		41814	
		-----	
Total Current Assets			41814
<u>Creditors</u>			
Amount falling due within one year	8	1365	
		-----	
			1365
			-----
Total Assets Less Current Liabilities			40449
			-----
Creditors-Amount falling due after more than one year	9		
			-----
Net Assets			40449
			=====
<u>Capital and Reserves</u>			
Called up Share Capital	10		
Profit and Loss account	11		40449
			-----
			40449
			=====

**Audit Exemption Statement**

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

MR Mohammed Akram  
Director

Dated:

Page 6  
 Kashmir Development Foundation  
 Company limited by guarantee  
 Notes To The Accounts  
 For the Year Ended 31 January 2023

1: Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2008

Turnover

The turnover represents donations and funds raised by company

Tangible Fixed Assets and Depreciation

Depreciation is provided on the basis calculated to write off the cost of the assets over their expected useful lives as follows:

Fixture & Fitting

Furniture

2: Turnover

The turnover and profit before taxation are attributed to the one principal activity of the company.

3: Operating Profits

2023

The operating profit is stated after charging:

£

Depreciation and Loss on Disposal of Tangible Fixed Asset

Staff Cost (note 4)

-----

=====

4: Staff Costs

Directors' Remunerations

-----

=====

5: Taxation

£

UK. Corporation Tax based on the profit for the year

NIL

-----

NIL

=====

Page 7  
 Kashmir Development Foundation  
 Company limited by guarantee  
 Notes To The Accounts  
 For the Year Ended 31 January 2023

6: Schedule Of Fixed Assets

	Furniture £	Fixture & Fitting £	Total £
Cost :			
As at 01/02/22			
Additions			
Disposals			
	-----	-----	-----
As At 31/01/2023			
	=====	=====	=====
<u>Depreciation</u>			
As at 01/02/22			
Charge for the period			
	-----	-----	-----
As At 31/01/2023			
	=====	=====	=====
<u>Net Book Value</u>			
As at 01/02/22			
As At 31/01/2023			

7: Debtors

Sales A/C	<u>2023</u>
	-----
	=====

8: Creditors (Amount falling due within one year)

	<u>2023</u>
	£
Accruals	-----
	=====

9: Contingent Liabilities(Amount falling due more than one year)

	£
Bank Loan	-----
	=====

10: Called Up Share Capital

	<u>2023</u>
Authorised:	£
0 Ordinary Shares of £0 each	
Allotted:	
0 Ordinary Shares of £0 each	

11: Profit and Loss Account

	<u>2023</u>
Retained profit	34145
Profit/Loss for the period	6304
	-----
	40449
	=====

Page 6

Kashmir Development Foundation  
 Company limited by guarantee  
 Income & Expenditure Account  
 For the Year Ended 31 January 2023

Notes	Year Ended <u>31 January 2023</u>	
	£	£
<u>Public Donations</u>		18031
NHS Contracts		24563
Grants from partner Charities		3450
		=====
Gross Profit		46043
<u>Less: Overheads</u>		
<b><u>Humanitarian Aid Project</u></b>	21025	
AJK Education	3500	
Admin Cost	13027	
Telephone	1637	
Accountancy fee	550	
		-----
		39739
		-----
<u>Net Movement of funds</u>		6304
		=====

This page does not form part of the statutory accounts.

**KASHMIR DEVELOPMENT FOUNDATION LTD**

England & Wales - Charity number 1143891

---

# Accounts

---

**Kashmir Development Foundation**





Kashmir Development Foundation  
Company limited by guarantee  
COMPANY NUMBER 5664890

FINANCIAL STATEMENT FOR THE  
YEAR ENDED 31 January 2022

INDEX TO ACCOUNTS

CONTENTS	PAGE NO.
REPORT OF THE DIRECTORS	1 - 2
REPORT OF THE ACCOUNTANTS	3
PROFIT & LOSS ACCOUNT	4
BALANCE SHEET	5
NOTES TO THE ACCOUNTS	6 - 7

The following pages do not form part of the statutory accounts:

Detailed Trading and Profit and Loss Account.

**Kashmir Development Foundation** Company Limited by Guarantee No. 005664890 Registered Charity No. 114891

Annual report and financial statements for the year ended 31 January 2022

### **Independent examiner's report to the Directors of Kashmir Development Foundation**

I report on the accounts of the company for the year ended 31 January 2022, which are set out on page 10 - 12.

#### **Respective responsibilities of directors and examiner**

The directors are responsible for the preparation of the accounts. The directors consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) instead an independent examination is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for an independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- To state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance to the General Direction set by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the accounts presented with those records. The examination also includes consideration of any unusual items or disclosures in the accounts, in addition to seeking explanations from you as directors in regard to such matters. These 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 2011 Act; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Mr Abdul Jabbar: MAAT . AFA  
A J Accountants  
30 High Street  
Milton Keynes  
MK13 0BT

Date: October 2022

**Kashmir Development Foundation**  
**Company limited by guarantee**

The directors submit their report, together with the accounts of the company for the year ended 31 January 2022

**INCORPORATION**

The company was incorporated as Kashmir Development Foundation on 30th March 2006 as a Charity organisation

**DIRECTORS**

The following persons were director during the year are stted below

MR Javed Akhtar  
MR Mohammed Akram  
Sardar Aftab Ahmed Khan  
Mr Mohammed Javed  
Mr Shams Rehman  
Nassar Ahmed Ghouri

**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are responsible and prudent.
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in the business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ACCOUNTANTS**

A resolution proposing the appointment of A . J Accountants as accountants will be placed before members of the forthcoming Annual General Meeting.

**Kashmir Development Foundation**

FIXED ASSETS

Movements of fixed assets during the year are shown in note 7 to the accounts.

SMALL COMPANY EXEMPTIONS

Advantage has been taken, in the preparation of this report, of special exemptions applicable to small companies.

BY ORDER OF THE BOARD

DIRECTORS:

MR Mohammed Akram

SIGNATURE:

DATE:

ACCOUNTANTS REPORT

To the members of Kashmir Development Foundation  
Company limited by guarantee  
For the year ended 31 January 2022

We have prepared the following financial accounts, without carrying out an audit,  
from the records, information and explanations given to us.

A . J  
Accountants  
30 High Street  
**Milton Keynes**  
**MK13 0BT**

Dated:

Kashmir Development Foundation  
 Company limited by guarantee  
 Income & Expenditure Account  
 For the Year Ended 31 January 2022

	Notes	Year Ended 31 January 2022
		£
<u>Income(Donations &amp; Founds)</u>	2	32820
Project Cost		19654
		-----
Gross Profit		13166
Administration Expenses		3081
		-----
Net Movement of founds	3	10085
Interst Payable		
		-----
Net Movement of founds		10085
Taxation (Corporation Tax)	5	
		-----
Carry forward founds		10085
		=====

There are no recognised gains or losses other than as disclosed above.

There have been no discontinued activities or acquisitions in the current or preceding accounting period.

Kashmir Development Foundation  
Company limited by guarantee  
Balance Sheet  
As At 31 January 2022

	Notes	As At <u>31 January 2022</u>	
		£	£
<u>Fixed Assets</u>			
Tangible Assets	6		
<u>Current Assets</u>			
Debtors	7		
Stock			
Cash at Bank		34145	
		-----	
Total Current Assets			34145
<u>Creditors</u>			
Amount falling due within one year	8		
		-----	
			-----
Total Assets Less Current Liabilities			34145
			-----
Creditors-Amount falling due after more than one year	9		
			-----
Net Assets			34145
			=====
<u>Capital and Reserves</u>			
Called up Share Capital	10		
Profit and Loss account	11		34145
			-----
			34145
			=====

**Audit Exemption Statement**

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

MR Mohammed Akram  
Director

Dated:

Page 6  
 Kashmir Development Foundation  
 Company limited by guarantee  
 Notes To The Accounts  
 For the Year Ended 31 January 2022

1: Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2008

Turnover

The turnover represents donations and founds raised by company

Tangible Fixed Assets and Depreciation

Depreciation is provided on the basis calculated to write off the cost of the assets over their expected useful lives as follows:

Fixture & Fitting

Furniture

2: Turnover

The turnover and profit before taxation are attributed to the one principal activity of the company.

3: Operating Profits

2022

The operating profit is stated after charging:

£

Depreciation and Loss on Disposal of Tangible Fixed Asset

Staff Cost (note 4)

-----

=====

4: Staff Costs

Directors' Remunerations

-----

=====

5: Taxation

£

UK. Corporation Tax based on the profit for the year

NIL

-----

NIL

=====

Page 7  
 Kashmir Development Foundation  
 Company limited by guarantee  
 Notes To The Accounts  
 For the Year Ended 31 January 2022

6: Schedule Of Fixed Assets

	Furniture £	Fixture & Fitting £	Total £
Cost :			
As at 01/02/21			
Additions			
Disposals			
	-----	-----	-----
As At 31/01/2022	=====	=====	=====
<u>Depreciation</u>			
As at 01/02/21			
Charge for the period			
	-----	-----	-----
As At 31/01/2022	=====	=====	=====
<u>Net Book Value</u>			
As at 01/02/21			
As At 31/01/2022			

7: Debtors

Sales A/C	<u>2022</u>
	-----
	=====

8: Creditors (Amount falling due within one year)

	<u>2022</u>
	£
Accruals	
	-----
	=====

9: Contingent Liabilities(Amount falling due more than one year)

	£
Bank Loan	
	=====

10: Called Up Share Capital

	<u>2022</u>
Authorised:	£
0 Ordinary Shares of £0 each	
Allotted:	
0 Ordinary Shares of £0 each	

11: Profit and Loss Account

	<u>2022</u>
Retained profit	24060
Profit/Loss for the period	10085
	-----
	34145
	=====

Page 6

Kashmir Development Foundation  
Company limited by guarantee  
Income & Expenditure Account  
For the Year Ended 31 January 2022

Notes	Year Ended <u>31 January 2022</u>	
	£	£
<u>Public Donations</u>		19307
Trustees / Patrons Donation		300
Fundraising		1483
Earned Income /Contracts		19
<u>Grants from partner Charities</u>		11711
		=====
Gross Profit		32820
<u>Less: Overheads</u>		
<b><u>Humanitarian Aid Project</u></b>	13554	
Arts 4 Unity & Peace	3200	
Admin Cost	5831	
Telephone	150	
<b>Depreciation:</b>		
	-----	
		22735
		-----
<u>Net Movement of funds</u>		10085
		=====

This page does not form part of the statutory accounts.

**KASHMIR DEVELOPMENT FOUNDATION LTD**

England & Wales - Charity number 1143891

---

# Accounts

---

**Kashmir Development Foundation**

# **Kashmir Development Foundation**

Company limited by guarantee

Company Information at 31 January 2021

**Directors**

**MR Javed Akhtar  
MR Mohammed Akram  
Sardar Aftab Ahmed Khan  
Mr Mohammed Javed  
Mrs Amna Mir  
Mr Shams Rehman**

**Secretary** **Mr Nassar Ahmed Ghouri**

**Registered Office** **128a Spotland Road  
Rochdale  
OL12 PJ**

**Bankers** **Barclays  
Yorkshire St  
Rocdale  
OL16 1EE**

**Company Number:** **5664890**

**Charity Registratin Number** **1143891**

Kashmir Development Foundation  
Company limited by guarantee

Company Number 5664890

FINANCIAL STATEMENT FOR THE

YEAR ENDED 31 January 2021

**Accountants**

A . J  
Accountants  
30 High Street  
Milton Keynes

**REGISTERED OFFICE**

128a Spotland Road  
Rochdale  
OL12 PJ

Kashmir Development Foundation  
Company limited by guarantee  
COMPANY NUMBER 5664890

FINANCIAL STATEMENT FOR THE  
YEAR ENDED 31 January 2021

INDEX TO ACCOUNTS

CONTENTS	PAGE NO.
REPORT OF THE DIRECTORS	1 - 2
REPORT OF THE ACCOUNTANTS	3
PROFIT & LOSS ACCOUNT	4
BALANCE SHEET	5
NOTES TO THE ACCOUNTS	6 - 7

The following pages do not form part of the statutory accounts:

Detailed Trading and Profit and Loss Account.

**Kashmir Development Foundation** Company Limited by Guarantee No. 005664890 Registered Charity No. 114891

Annual report and financial statements for the year ended 31 January 2021

### **Independent examiner's report to the Directors of Kashmir Development Foundation**

I report on the accounts of the company for the year ended 31 January 2020, which are set out on page 10 - 12.

#### **Respective responsibilities of directors and examiner**

The directors are responsible for the preparation of the accounts. The directors consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) instead an independent examination is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for an independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- To state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance to the General Direction set by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the accounts presented with those records. The examination also includes consideration of any unusual items or disclosures in the accounts, in addition to seeking explanations from you as directors in regard to such matters. These 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 2011 Act; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Mr Abdul Jabbar: MAAT . AFA  
A J Accountants  
30 High Street  
Milton Keynes  
MK13 0BT

Date: 2 October 2021

**Kashmir Development Foundation**  
**Company limited by guarantee**

The directors submit their report, together with the accounts of the company for the year ended 31 January 2021

**INCORPORATION**

The company was incorporated as Kashmir Development Foundation on 30th March 2006 as a Charity organisation

**DIRECTORS**

The following persons were director during the year are stted below

MR Javed Akhtar  
MR Mohammed Akram  
Sardar Aftab Ahmed Khan  
Mr Mohammed Javed  
Mrs Amna Mir  
Mr Shams Rehman

**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are responsible and prudent.
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in the business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ACCOUNTANTS**

A resolution proposing the appointment of A . J Accountants as accountants will be placed before members of the forthcoming Annual General Meeting.

**Kashmir Development Foundation**

FIXED ASSETS

Movements of fixed assets during the year are shown in note 7 to the accounts.

SMALL COMPANY EXEMPTIONS

Advantage has been taken, in the preparation of this report, of special exemptions applicable to small companies.

BY ORDER OF THE BOARD

DIRECTORS:

MR Mohammed Akram

SIGNATURE:

DATE:

ACCOUNTANTS REPORT

To the members of Kashmir Development Foundation  
Company limited by guarantee  
For the year ended 31 January 2021

We have prepared the following financial accounts, without carrying out an audit,  
from the records, information and explanations given to us.

A . J  
Accountants  
30 High Street  
**Milton Keynes**  
**MK13 0BT**

Dated:

Kashmir Development Foundation  
Company limited by guarantee  
Income & Expenditure Account  
For the Year Ended 31 January 2021

	Notes	Year Ended 31 January 2021
		£
<u>Income(Donations &amp; Founds)</u>	2	31624
Project Cost		27450
		-----
Gross Profit		4174
Administration Expenses		1151
		-----
Net Movement of founds	3	3023
Interst Payable		
		-----
Net Movement of founds		3023
Taxation (Corporation Tax)	5	
		-----
Carry forward founds		3023
		=====

There are no recognised gains or losses other than as disclosed above.

There have been no discontinued activities or acquisitions in the current or preceding accounting period.

Kashmir Development Foundation  
Company limited by guarantee  
Balance Sheet  
As At 31 January 2020

	Notes	As At <u>31 January 2021</u>	
		£	£
<u>Fixed Assets</u>			
Tangible Assets	6		
<u>Current Assets</u>			
Debtors	7		
Stock			
Cash at Bank		24060	
		-----	
Total Current Assets			24060
<u>Creditors</u>			
Amount falling due within one year	8		
		-----	
			-----
Total Assets Less Current Liabilities			24060
			-----
Creditors-Amount falling due after more than one year	9		
			-----
Net Assets			24060
			=====
<u>Capital and Reserves</u>			
Called up Share Capital	10		
Profit and Loss account	11		24060
			-----
			24060
			=====

**Audit Exemption Statement**

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

MR Mohammed Akram  
Director

Dated:

Page 6  
Kashmir Development Foundation  
Company limited by guarantee  
Notes To The Accounts  
For the Year Ended 31 January 2021

1: Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2008

Turnover

The turnover represents donations and funds raised by company

Tangible Fixed Assets and Depreciation

Depreciation is provided on the basis calculated to write off the cost of the assets over their expected useful lives as follows:

Fixture & Fitting

Furniture

2: Turnover

The turnover and profit before taxation are attributed to the one principal activity of the company.

3: Operating Profits

2021

The operating profit is stated after charging:

£

Depreciation and Loss on Disposal of Tangible Fixed Asset

Staff Cost (note 4)

-----

=====

4: Staff Costs

Directors' Remunerations

-----

=====

5: Taxation

£

UK. Corporation Tax based on the profit for the year

NIL

-----

NIL

=====

Page 7  
 Kashmir Development Foundation  
 Company limited by guarantee  
 Notes To The Accounts  
 For the Year Ended 31 January 2021

6: Schedule Of Fixed Assets

	Furniture £	Fixture & Fitting £	Total £
Cost :			
As at 01/02/20			
Additions			
Disposals			
	-----	-----	-----
As At 31/01/2021	=====	=====	=====
<u>Depreciation</u>			
As at 01/02/20			
Charge for the period			
	-----	-----	-----
As At 31/01/2021	=====	=====	=====
<u>Net Book Value</u>			
As at 01/02/20			
As At 31/01/2021			

7: Debtors

Sales A/C	<u>2021</u>
	-----
	=====

8: Creditors (Amount falling due within one year)

	<u>2021</u>
	£
Accruals	-----
	=====

9: Contingent Liabilities(Amount falling due more than one year)

	£
Bank Loan	=====

10: Called Up Share Capital

	<u>2021</u>
Authorised:	£
0 Ordinary Shares of £0 each	
Allotted:	
0 Ordinary Shares of £0 each	

11: Profit and Loss Account

	<u>2021</u>
Retained profit	21037
Profit/Loss for the period	3023
	-----
	24060
	=====

Page 6

Kashmir Development Foundation  
Company limited by guarantee  
Income & Expenditure Account  
For the Year Ended 31 January 2021

Notes	Year Ended <u>31 January 2021</u>	
	£	£
<u>Donations</u>		18274
Five Pillars Ltd		6565
Silveroak Housing Grants		500
Concillation Resources Project Grants		6285
		=====
Gross Profit		31624
<u>Less: Overheads</u>		
<b><u>Humanitarian Aid Project</u></b>	18000	
Students Scholarship	3100	
Arts Connecting Communities	6350	
Telephone	76	
Admin Cost	650	
Website Fee	400	
Bank Charges	25	
<b>Depreciation:</b>		
	-----	28601
		-----
<u>Net Movement of funds</u>		3023
		=====

This page does not form part of the statutory accounts.