

Registered number  
1145499

**M Nazir Educational Trust**  
**Accounts For The Year Ended**  
**31 March 2023**

**BUSH & COMPANY**  
Accountants

EST. 1978

699B HIGH ROAD, LEYTON, LONDON, E10 6RA

0208 556 0702

[www.bushandcoaccountancy.co.uk](http://www.bushandcoaccountancy.co.uk)

**M Nazir Educational Trust**  
**Report and accounts**  
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## **M Nazir Educational Trust Company Information**

### **Trustees**

Zeenat Ali  
Javed Akbar Khan  
Dr Shaukat Nawaz Khan  
Liaqat Ali

### **Accountants**

Bush and Company Accountants  
699  
High Road  
Leyton  
London  
E10 6RA

### **Registered number**

1145499

## **Independent Examiners Report to the Accounts**

**Charity No. 1145499**

### **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission (under Section 43(7) (b) of the 1993 Act, and
- To state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with general directions given by the Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present '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 41 of the 1993 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the requirements of the 1993 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

Name: M. Omair Ahmed

Professional qualification or body: MAAT

Date: January 26, 2024

**M NAZIR EDUCATIONAL TRUST**  
**TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED MARCH 31, 2023**

The trustees present the annual report of M Nazir Educational Trust for the above year.

**A. Reference and Administration Details**

Registered Charity Number: 1145499

Charity's Principal Address: 123 Claude Road  
Leyton  
London  
E10 6NF

The following were the trustees who held office during the year:

- |                          |           |
|--------------------------|-----------|
| 1. Zeenat Ali            | - Trustee |
| 2. Javed Akbar Khan      | - Trustee |
| 3. Dr Shaukat Nawaz Khan | - Trustee |
| 4. Liaqat Ali            | - Trustee |

Appointment of new trustees is by a majority in a special meeting.

**B. Structure, Governance and Management**

*Description of the Charity's Trusts*

The Charity is governed by a Trust Deed constituted by a Trust.  
The trustees are appointed by a majority resolution of the Trustees passed at a special meeting.

**C. Objectives and Activities**

*Principal Activities*

M Nazir Educational Trust provides free food, clothing, shelter, health checks and education daily to around 100 children.

After school clubs for local children from poor backgrounds.

Teaching Skills including, sports, games, youth clubs, sewing, cooking, writing, drama, religious learning to help build their confidence and develop their thinking and skills.

Hot Meals are prepared during special occasions and holidays.  
Meat is distributed to families who cannot afford meat.

Food packs are to be given to the poor and needy in the local area who cannot afford basic food to live and survive.  
Water pumps and wells are built for poor families who don't have

## ***Our Objectives***

**To provide a quality life and education to those less privileged but equally valuable in our community. We hope to make them feel safe and positive in their environment, allowing them to develop and progress in all spheres of life.**

-To give children the skills and support to have an improved and better life, allowing them to become active members in society.

-To provide basic needs to the poor and needy in the local vicinity of Chakwal.

-To provide food, clothing, shelter, education and healthcare to children from poverty-stricken areas in Chakwal, Pakistan.

-Provide sports and recreational opportunities for poor children.

## **D. Achievements and Performance**

*Summary of the main achievements of the charity during the year*

Ramadan – 550 food packs distributed to the poor and needy families in the local area, who could not afford food.

Free iftar meals for the poor and needy families who fast during the month of Ramadan, in the local area. 500-600 boxes a day for 1 whole month.

Distribution of meat amongst 700 families on 29<sup>th</sup> Ramadan.

Eid shopping trips with all the children to local mall and then a trip to the local park where a special meal was prepared by a local restaurant.

Solar panels were installed at M Nazir Trust. Two students' mehndi function (pre wedding) celebrated at M Nazir Trust.

4320 families received 2kg meat bags - Meat distribution to poor and needy families from Qurbani.

86 children received free education all year.

50 children come daily after school, to build on a skill. These include - games club, sewing, cooking, trampolining, swimming, sports including, cricket, football and basketball.

30 children learnt how to sew and were awarded sewing machines and certificates. They were able to sew their own traditional clothes.

Children performed plays at the annual presentation.

**M Nazir Educational Trust**  
**Profit and Loss Account**  
**for the year ended 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Donations Received</b>	<u>33,703</u>	<u>73,703</u>
Other donations	48,880	136,422
<b>Gross profit</b>	<u>82,583</u>	<u>210,125</u>
Other charges	<u>(74,345)</u>	<u>(116,491)</u>
<b>Net Resources</b>	<u>8,238</u>	<u>93,634</u>
<b>Net Surplus/Resources</b>	<u><u>8,238</u></u>	<u><u>93,634</u></u>

**M Nazir Educational Trust**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2023**

**1145499**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	136,945	128,707
Net current assets	136,945	128,707
Total assets less current liabilities	136,945	128,707
<b>Net assets</b>	<b>136,945</b>	<b>128,707</b>
 <b>Capital and reserves</b>	 <b>136,945</b>	 <b>128,707</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Director

Approved by the board on 26 January 2024



**M Nazir Educational Trust**  
**Notes to the Accounts**  
**For The Year Ended 31 March 2023**

**1 Basis of Preparation**

***Basis of preparation***

The financial statements have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board, The Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practice: Accounting and Reporting by charities 2005. The charity has taken advantage of the exemption in FRS 1 from the requirement to produce a cash flow statement because it is a small company.

***Incoming Resources***

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

***Resources Expended***

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

***Tangible fixed assets***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold buildings	Not provided
Fixtures, fittings, tools and equipment	20% on reducing balance

***Taxation***

The charity is exempt from tax on its charitable activities.

***Fund Accounting***

Unrestricted funds are donations and other incoming resources receivable or granted for the objects of the charity without further specified purpose and are as available as general funds.

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

***Trustees' Remuneration and Benefits***

There were no trustees' remuneration or the benefits for the year nor for the previous year.

***Trustees' Expenses***

There were no trustees' expenses paid for the year nor for the previous year.

**M Nazir Educational Trust**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Donations Received</b>		
Donations Received	33,703	73,703
	<hr/>	<hr/>
<b>Other donations</b>		
Orphanage	32,924	116,785
Ramadhan	15,956	19,637
	<hr/>	<hr/>
	48,880	136,422
	<hr/>	<hr/>
<b>Other charges</b>		
General administrative expenses:		
Donations Paid-Pakistan	74,000	116,086
Bank charges	45	405
	<hr/>	<hr/>
	74,045	116,491
	<hr/>	<hr/>
Legal and professional costs:		
Other legal and professional	300	-
	<hr/>	<hr/>
	300	-
	<hr/>	<hr/>
	74,345	116,491
	<hr/> <hr/>	<hr/> <hr/>