

UK SEED PAKISTAN

England & Wales · Charity number 1158192

Details

Status Registered

Legal form CIO

Registered 2014-08-08

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

Contact

Address 124 Baker Street
London
W1U 6TY

Phone 02072677627

Website seedpakistan.co

Activities

Objects: THE OBJECTS OF THE CIO ARE: THE RELIEF OF POVERTY, THE ADVANCEMENT OF EDUCATION AND THE PROMOTION OF GOOD HEALTH AMONG PEOPLE IN PAKISTAN, PARTICULARLY BUT NOT EXCLUSIVELY, BY SUPPORTING THE CHARITABLE WORK OF SEED PAKISTAN, AN NGO REGISTERED IN PAKISTAN.

Activities: SEED aims to be a platform for empowering Pakistani youth by providing means to education and vocational training. We will also engage with communities to provide Safe Drinking Water to underprivileged areas and to promote the importance of education. Ultimately, SEED Pakistan aims to create develop human resources for the benefit of Pakistani society as a whole.

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** OVERSEAS
- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£77,164	£160,176	-	-
2024-07-31	£156,256	£105,166	-	-
2023-07-31	£54,751	£211,783	-	-
2022-07-31	£44,600	£85,141	-	-
2021-07-31	£65,000	£20,017	-	-
2020-07-31	£207,105	£85,051	-	-

Trustees

Name	Role	Appointed
AMIR MASHKOOR	Chair	2014-08-08
FARWA TAHIR		2014-08-08
FAUZIA AHMED		2014-07-22
Halima Mirza		2014-11-24
MASHKOOR HUSSAIN		2014-08-08
YASMIN MASHKOOR		2014-08-08

UK SEED PAKISTAN

England & Wales - Charity number 1158192

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 July 2024
for
UK Seed Pakistan

RA Accountants LLP
2nd Floor
Grove House
55 Lowlands Road
Harrow
Middlesex
HA1 3AW

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for the Year Ended 31 July 2024

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UK Seed Pakistan

Report of the Trustees for the Year Ended 31 July 2024

The trustees present their report with the financial statements of the charity for the year ended 31 July 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

SEED aims to be a platform for empowering Pakistani youth by providing means to education and vocational training. We will also engage with communities to provide Safe Drinking Water to underprivileged areas and to promote the importance of education. Ultimately, SEED Pakistan aims to create develop human resources for the benefit of Pakistani society as a whole.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1158192

Principal address

124 Baker Street
London
W1U 6TY

Trustees

Mr A Mashkoor Trustee
Mrs F Tahir Trustee
Mr M Hussain Trustee
Ms F Ahmed Trustee
Mrs Y Mashkoor Trustee
Ms H Mirza Trustee

Independent Examiner

RA Accountants LLP
2nd Floor
Grove House
55 Lowlands Road
Harrow
Middlesex
HA1 3AW

Approved by order of the board of trustees on and signed on its behalf by:

.....
Mr A Mashkoor - Trustee

Independent Examiner's Report to the Trustees of
UK Seed Pakistan

Independent examiner's report to the trustees of UK Seed Pakistan

I report to the charity trustees on my examination of the accounts of UK Seed Pakistan (the Trust) for the year ended 31 July 2024.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Abdul Hafeez

RA Accountants LLP
2nd Floor
Grove House
55 Lowlands Road
Harrow
Middlesex
HA1 3AW

Date:

UK Seed Pakistan

Statement of Financial Activities
for the Year Ended 31 July 2024

	Notes	31.7.24 Unrestricted fund £	31.7.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>156,256</u>	<u>54,751</u>
EXPENDITURE ON			
Charitable activities			
Educational causes		105,000	106,600
Disaster Relief		-	105,000
Other		<u>166</u>	<u>183</u>
Total		<u>105,166</u>	<u>211,783</u>
NET INCOME/(EXPENDITURE)		51,090	(157,032)
RECONCILIATION OF FUNDS			
Total funds brought forward		88,790	245,822
TOTAL FUNDS CARRIED FORWARD		<u><u>139,880</u></u>	<u><u>88,790</u></u>

The notes form part of these financial statements

UK Seed Pakistan

Balance Sheet
31 July 2024

	Notes	31.7.24 Unrestricted fund £	31.7.23 Total funds £
CURRENT ASSETS			
Cash at bank		140,780	89,690
CREDITORS			
Amounts falling due within one year	4	(900)	(900)
NET CURRENT ASSETS		<u>139,880</u>	<u>88,790</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>139,880</u>	<u>88,790</u>
NET ASSETS		<u>139,880</u>	<u>88,790</u>
FUNDS	5		
Unrestricted funds		<u>139,880</u>	<u>88,790</u>
TOTAL FUNDS		<u>139,880</u>	<u>88,790</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Mr A Mashkooor - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial reporting Standard applicable in the UK and Republic of Ireland" and the companies Act 2006.

The financial statements have been prepared under historical cost convention, modified to include certain financial instruments at fair value. The principal accounting policies adopted are set out below.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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 objects 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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2024 nor for the year ended 31 July 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2024 nor for the year ended 31 July 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>54,751</u>
EXPENDITURE ON	
Charitable activities	
Educational causes	106,600
Disaster Relief	105,000
Other	<u>183</u>
Total	<u>211,783</u>
NET INCOME/(EXPENDITURE)	(157,032)
RECONCILIATION OF FUNDS	
Total funds brought forward	245,822
TOTAL FUNDS CARRIED FORWARD	<u><u>88,790</u></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.24 £	31.7.23 £
Other creditors	<u>900</u>	<u>900</u>

5. MOVEMENT IN FUNDS

	At 1.8.23 £	Net movement in funds £	At 31.7.24 £
Unrestricted funds			
General fund	88,790	51,090	139,880
TOTAL FUNDS	<u>88,790</u>	<u>51,090</u>	<u>139,880</u>

5. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	156,256	(105,166)	51,090
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>156,256</u>	<u>(105,166)</u>	<u>51,090</u>

Comparatives for movement in funds

	At 1.8.22 £	Net movement in funds £	At 31.7.23 £
Unrestricted funds			
General fund	245,822	(157,032)	88,790
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>245,822</u>	<u>(157,032)</u>	<u>88,790</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	54,751	(211,783)	(157,032)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>54,751</u>	<u>(211,783)</u>	<u>(157,032)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.22 £	Net movement in funds £	At 31.7.24 £
Unrestricted funds			
General fund	245,822	(105,942)	139,880
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>245,822</u>	<u>(105,942)</u>	<u>139,880</u>

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	211,007	(316,949)	(105,942)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>211,007</u>	<u>(316,949)</u>	<u>(105,942)</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2024.

UK Seed Pakistan

Detailed Statement of Financial Activities
for the Year Ended 31 July 2024

	31.7.24 £	31.7.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>156,256</u>	<u>54,751</u>
Total incoming resources	156,256	54,751
EXPENDITURE		
Charitable activities		
Pakistan educational fees	105,000	106,600
Disaster Relief Causes	<u>-</u>	<u>105,000</u>
	105,000	211,600
Support costs		
Finance		
Bank charges	<u>166</u>	<u>183</u>
Total resources expended	<u>105,166</u>	<u>211,783</u>
Net income/(expenditure)	<u><u>51,090</u></u>	<u><u>(157,032)</u></u>

This page does not form part of the statutory financial statements

UK SEED PAKISTAN

England & Wales - Charity number 1158192

Accounts

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UK Seed Pakistan

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OBJECTIVES AND ACTIVITIES

Objectives and aims

SEED aims to be a platform for empowering Pakistani youth by providing means to education and vocational training. We will also engage with communities to provide Safe Drinking Water to underprivileged areas and to promote the importance of education. Ultimately, SEED Pakistan aims to create develop human resources for the benefit of Pakistani society as a whole.

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Mr M Hussain Trustee
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Mrs Y Mashkoor Trustee
Ms H Mirza Trustee

Independent Examiner

RA Accountants LLP
2nd Floor
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HA1 3AW

Approved by order of the board of trustees on and signed on its behalf by:

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UK Seed Pakistan

Independent examiner's report to the trustees of UK Seed Pakistan

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Abdul Hafeez

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2nd Floor
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Middlesex
HA1 3AW

Date:

UK Seed Pakistan

Statement of Financial Activities
for the Year Ended 31 July 2023

	Notes	31.7.23 Unrestricted fund £	31.7.22 Total funds as restated £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>54,751</u>	<u>44,600</u>
EXPENDITURE ON			
Charitable activities			
Educational causes		106,600	85,000
Disaster Relief		105,000	-
Other		<u>183</u>	<u>141</u>
Total		<u>211,783</u>	<u>85,141</u>
NET INCOME/(EXPENDITURE)		(157,032)	(40,541)
RECONCILIATION OF FUNDS			
Total funds brought forward		245,822	286,363
TOTAL FUNDS CARRIED FORWARD		<u><u>88,790</u></u>	<u><u>245,822</u></u>

The notes form part of these financial statements

UK Seed Pakistan

Balance Sheet
31 July 2023

	Notes	31.7.23 Unrestricted fund £	31.7.22 Total funds as restated £
CURRENT ASSETS			
Cash at bank		89,690	246,722
CREDITORS			
Amounts falling due within one year	5	(900)	(900)
NET CURRENT ASSETS		<u>88,790</u>	<u>245,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>88,790</u>	<u>245,822</u>
NET ASSETS		<u>88,790</u>	<u>245,822</u>
FUNDS	6		
Unrestricted funds		<u>88,790</u>	<u>245,822</u>
TOTAL FUNDS		<u>88,790</u>	<u>245,822</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Mr A Mashkooor - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial reporting Standard applicable in the UK and Republic of Ireland" and the companies Act 2006.

The financial statements have been prepared under historical cost convention, modified to include certain financial instruments at fair value. The principal accounting policies adopted are set out below.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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 objects 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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2023 nor for the year ended 31 July 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2023 nor for the year ended 31 July 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund as restated £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>44,600</u>
EXPENDITURE ON	
Charitable activities	
Educational causes	85,000
Other	<u>141</u>
Total	<u>85,141</u>
NET INCOME/(EXPENDITURE)	(40,541)
RECONCILIATION OF FUNDS	
Total funds brought forward	
As previously reported	273,863
Prior year adjustment	<u>12,500</u>
As restated	286,363
TOTAL FUNDS CARRIED FORWARD	<u><u>245,822</u></u>

4. PRIOR YEAR ADJUSTMENT

	2022	2021
B/f funds	286,363	228880
Net Movement in funds	(40,540)	44,983
Prior Year Adjustment		12500
C/f funds	245,822	286,363

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.23	31.7.22 as restated
	£	£
Other creditors	<u>900</u>	<u>900</u>

6. MOVEMENT IN FUNDS

	At 1.8.22	Net movement in funds	At 31.7.23
	£	£	£
Unrestricted funds			
General fund	245,822	(157,032)	88,790
	<u>245,822</u>	<u>(157,032)</u>	<u>88,790</u>
TOTAL FUNDS	<u>245,822</u>	<u>(157,032)</u>	<u>88,790</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	54,751	(211,783)	(157,032)
	<u>54,751</u>	<u>(211,783)</u>	<u>(157,032)</u>
TOTAL FUNDS	<u>54,751</u>	<u>(211,783)</u>	<u>(157,032)</u>

Comparatives for movement in funds

	At 1.8.21	Prior year adjustment	Net movement in funds	At 31.7.22
	£	£	£	£
Unrestricted funds				
General fund	273,863	12,500	(40,541)	245,822
	<u>273,863</u>	<u>12,500</u>	<u>(40,541)</u>	<u>245,822</u>
TOTAL FUNDS	<u>273,863</u>	<u>12,500</u>	<u>(40,541)</u>	<u>245,822</u>

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,600	(85,141)	(40,541)
	_____	_____	_____
TOTAL FUNDS	<u>44,600</u>	<u>(85,141)</u>	<u>(40,541)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.21 £	Prior year adjustment £	Net movement in funds £	At 31.7.23 £
Unrestricted funds				
General fund	273,863	12,500	(197,573)	88,790
	_____	_____	_____	_____
TOTAL FUNDS	<u>273,863</u>	<u>12,500</u>	<u>(197,573)</u>	<u>88,790</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	99,351	(296,924)	(197,573)
	_____	_____	_____
TOTAL FUNDS	<u>99,351</u>	<u>(296,924)</u>	<u>(197,573)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2023.

UK Seed Pakistan

Detailed Statement of Financial Activities
for the Year Ended 31 July 2023

	31.7.23 £	31.7.22 as restated £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>54,751</u>	<u>44,600</u>
Total incoming resources	54,751	44,600
EXPENDITURE		
Charitable activities		
Pakistan educational fees	106,600	85,000
Disaster Relief Causes	<u>105,000</u>	<u>-</u>
	211,600	85,000
Support costs		
Finance		
Bank charges	<u>183</u>	<u>141</u>
Total resources expended	<u>211,783</u>	<u>85,141</u>
Net expenditure	<u>(157,032)</u>	<u>(40,541)</u>

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UK SEED PAKISTAN

England & Wales - Charity number 1158192

Accounts

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Unaudited Financial Statements for the Year Ended 31 July 2022
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UK Seed Pakistan

Report of the Trustees for the Year Ended 31 July 2022

The trustees present their report with the financial statements of the charity for the year ended 31 July 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

SEED aims to be a platform for empowering Pakistani youth by providing means to education and vocational training. We will also engage with communities to provide Safe Drinking Water to underprivileged areas and to promote the importance of education. Ultimately, SEED Pakistan aims to create develop human resources for the benefit of Pakistani society as a whole.

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Governing document

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Trustees

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Ms H Mirza Trustee

Independent Examiner

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Grove House
55 Lowlands Road
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UK Seed Pakistan

Report of the Trustees
for the Year Ended 31 July 2022

Approved by order of the board of trustees on and signed on its behalf
by:

.....
Mr A Mashkooor - Trustee

Independent Examiner's Report to the Trustees of
UK Seed Pakistan

Independent examiner's report to the trustees of UK Seed Pakistan

I report to the charity trustees on my examination of the accounts of UK Seed Pakistan (the Trust) for the year ended 31 July 2022.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
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Abdul Hafeez
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Date:

UK Seed Pakistan

Statement of Financial Activities
for the Year Ended 31 July 2022

		31.7.22	31.7.21
		Unrestricted	Total
		fund	funds
		£	as restated
	Notes		£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		44,600	57,500
EXPENDITURE ON			
Charitable activities			
Educational causes		85,000	-
Other		141	17
Total		85,141	17
NET INCOME/(EXPENDITURE)		(40,541)	57,483
RECONCILIATION OF FUNDS			
Total funds brought forward			
As previously reported		273,863	228,880
Prior year adjustment	4	12,500	-
As restated		286,363	228,880
TOTAL FUNDS CARRIED FORWARD		245,822	286,363

The notes form part of these financial statements

UK Seed Pakistan

Balance Sheet
31 July 2022

	Notes	31.7.22 Unrestricted fund £	31.7.21 Total funds as restated £
CURRENT ASSETS			
Cash at bank		246,722	287,263
CREDITORS			
Amounts falling due within one year	5	(900)	(900)
NET CURRENT ASSETS		<u>245,822</u>	<u>286,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		245,822	286,363
NET ASSETS		<u>245,822</u>	<u>286,363</u>
FUNDS	6		
Unrestricted funds		<u>245,822</u>	<u>286,363</u>
TOTAL FUNDS		<u>245,822</u>	<u>286,363</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Mr A Mashkooor - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial reporting Standard applicable in the UK and Republic of Ireland" and the companies Act 2006.

The financial statements have been prepared under historical cost convention, modified to include certain financial instruments at fair value. The principal accounting policies adopted are set out below.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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 objects 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2022 nor for the year ended 31 July 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2022 nor for the year ended 31 July 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricte fund as restated £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	57,500
	<hr/>
EXPENDITURE ON	
Other	17
	<hr/>
NET INCOME	57,483
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	228,880
	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>286,363</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2022

4. PRIOR YEAR ADJUSTMENT

	2022	2021
B/f funds	286,363	228880
Net Movement in funds	(40,540)	44,983
Prior Year Adjustment		12500
C/f funds	245,822	286,363

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.22	31.7.21 as restated
	£	£
Other creditors	900	900

6. MOVEMENT IN FUNDS

	At 1.8.21 £	Prior year adjustment £	Net movement in funds £	At 31.7.22 £
Unrestricted funds				
General fund	273,863	12,500	(40,541)	245,822
TOTAL FUNDS	<u>273,863</u>	<u>12,500</u>	<u>(40,541)</u>	<u>245,822</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,600	(85,141)	(40,541)
TOTAL FUNDS	<u>44,600</u>	<u>(85,141)</u>	<u>(40,541)</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2022

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.8.20 £	Net movement in funds £	At 31.7.21 £
Unrestricted funds			
General fund	228,880	57,483	286,363
TOTAL FUNDS	<u>228,880</u>	<u>57,483</u>	<u>286,363</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,500	(17)	57,483
TOTAL FUNDS	<u>57,500</u>	<u>(17)</u>	<u>57,483</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.20 £	Prior year adjustment £	Net movement in funds £	At 31.7.22 £
Unrestricted funds				
General fund	228,880	12,500	16,942	258,322
TOTAL FUNDS	<u>228,880</u>	<u>12,500</u>	<u>16,942</u>	<u>258,322</u>

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	102,100	(85,158)	16,942
TOTAL FUNDS	<u>102,100</u>	<u>(85,158)</u>	<u>16,942</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2022.

UK Seed Pakistan

Detailed Statement of Financial Activities
for the Year Ended 31 July 2022

	31.7.22	31.7.21
	£	as restated £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	44,600	57,500
Total incoming resources	44,600	57,500
EXPENDITURE		
Charitable activities		
Pakistan educational fees	85,000	-
Support costs		
Finance		
Bank charges	141	17
Total resources expended	85,141	17
Net (expenditure)/income	(40,541)	57,483

This page does not form part of the statutory financial statements

UK SEED PAKISTAN

England & Wales - Charity number 1158192

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 July 2021
for
UK SEED PAKISTAN**

RA Accountants LLP
Chartered Certified Accountants
2nd Floor
Grove House
55 Lowlands Road
Harrow
Middlesex
HA1 3AW

UK SEED PAKISTAN

**Contents of the Financial Statements
for the Year Ended 31 July 2021**

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UK SEED PAKISTAN

Report of the Trustees for the Year Ended 31 July 2021

The trustees present their report with the financial statements of the charity for the year ended 31 July 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

SEED aims to be a platform for empowering Pakistani youth by providing means to education and vocational training. We will also engage with communities to provide Safe Drinking Water to underprivileged areas and to promote the importance of education. Ultimately, SEED Pakistan aims to create develop human resources for the benefit of Pakistani society as a whole.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1158192

Principal address

27 Old Gloucester Street
London
WC1N 3AX

Trustees

A Mashkooor
Mrs F Tahir
M Hussain
Ms F Ahmed
Mrs Y mashkooor
Ms H Mirza

Independent Examiner

RA Accountants LLP
Chartered Certified Accountants
2nd Floor
Grove House
55 Lowlands Road
Harrow
Middlesex
HA1 3AW

Approved by order of the board of trustees on 26 April 2022 and signed on its behalf by:

A Mashkooor - Trustee

**Independent Examiner's Report to the Trustees of
UK SEED PAKISTAN**

Independent examiner's report to the trustees of UK SEED PAKISTAN

I report to the charity trustees on my examination of the accounts of UK SEED PAKISTAN (the Trust) for the year ended 31 July 2021.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Abdul Hafeez
RA Accountants LLP
Chartered Certified Accountants
2nd Floor
Grove House
55 Lowlands Road
Harrow
Middlesex
HA1 3AW

26 April 2022

UK SEED PAKISTAN

**Statement of Financial Activities
for the Year Ended 31 July 2021**

	Notes	31.7.21 Unrestricted fund £	31.7.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		65,000	207,105
EXPENDITURE ON			
Charitable activities			
Educational causes		20,000	85,000
Other		17	51
Total		20,017	85,051
NET INCOME		44,983	122,054
RECONCILIATION OF FUNDS			
Total funds brought forward		228,880	106,826
TOTAL FUNDS CARRIED FORWARD		273,863	228,880

The notes form part of these financial statements

UK SEED PAKISTAN

**Balance Sheet
31 July 2021**

	Notes	31.7.21 Unrestricted fund £	31.7.20 Total funds £
CURRENT ASSETS			
Cash at bank		274,763	229,780
CREDITORS			
Amounts falling due within one year	4	(900)	(900)
NET CURRENT ASSETS		273,863	228,880
TOTAL ASSETS LESS CURRENT LIABILITIES		273,863	228,880
NET ASSETS		273,863	228,880
FUNDS			
Unrestricted funds	5	273,863	228,880
TOTAL FUNDS		273,863	228,880

The financial statements were approved by the Board of Trustees and authorised for issue on 26 April 2022 and were signed on its behalf by:

A Mashkooor - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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 objects 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2021 nor for the year ended 31 July 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2021 nor for the year ended 31 July 2020.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	207,105
EXPENDITURE ON	
Charitable activities	
Educational causes	85,000
Other	51
Total	<u>85,051</u>
NET INCOME	<u>122,054</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	106,826
TOTAL FUNDS CARRIED FORWARD	<u><u>228,880</u></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.21 £	31.7.20 £
Other creditors	<u>900</u>	<u>900</u>

5. MOVEMENT IN FUNDS

	At 1.8.20 £	Net movement in funds £	At 31.7.21 £
Unrestricted funds			
General fund	228,880	44,983	273,863
TOTAL FUNDS	<u><u>228,880</u></u>	<u><u>44,983</u></u>	<u><u>273,863</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	65,000	(20,017)	44,983
TOTAL FUNDS	<u><u>65,000</u></u>	<u><u>(20,017)</u></u>	<u><u>44,983</u></u>

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.8.19 £	Net movement in funds £	At 31.7.20 £
Unrestricted funds			
General fund	106,826	122,054	228,880
TOTAL FUNDS	<u>106,826</u>	<u>122,054</u>	<u>228,880</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	207,105	(85,051)	122,054
TOTAL FUNDS	<u>207,105</u>	<u>(85,051)</u>	<u>122,054</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.19 £	Net movement in funds £	At 31.7.21 £
Unrestricted funds			
General fund	106,826	167,037	273,863
TOTAL FUNDS	<u>106,826</u>	<u>167,037</u>	<u>273,863</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	272,105	(105,068)	167,037
TOTAL FUNDS	<u>272,105</u>	<u>(105,068)</u>	<u>167,037</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2021.

UK SEED PAKISTAN**Detailed Statement of Financial Activities
for the Year Ended 31 July 2021**

	31.7.21 £	31.7.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>65,000</u>	<u>207,105</u>
Total incoming resources	65,000	207,105
EXPENDITURE		
Charitable activities		
Pakistan educational fees	20,000	85,000
Support costs		
Finance		
Bank charges	<u>17</u>	<u>51</u>
Total resources expended	<u>20,017</u>	<u>85,051</u>
Net income	<u>44,983</u>	<u>122,054</u>

This page does not form part of the statutory financial statements