

Charity Registration No. 1163657

SHAHID AFRIDI FOUNDATION - UK (the "Charity")

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2021

On behalf of the Trustees 27 September 2022

SHAHID AFRIDI FOUNDATION (UK)

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SHAHID AFRIDI FOUNDATION (UK)

CHARITY INFORMATION

Trustees	Current	Joined
	Ms Shaheen Zaman Khan	14.02.2019
	Dr Waqar Ahmed	12.09.2020
	Dr Atif Malik	12.09.2020

Charity number 1163657

Registered office 38 Leyfield,
Worcester Park,
Surrey,
KT4 7LR

Bankers Habib Bank Limited
65 – 69 Edgware Road
London
W2 2HZ

On behalf of the Trustees 27 September 2022

SHAHID AFRIDI FOUNDATION (UK)

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2021

The trustees' present their report and financial statements for the year ended 30 November 2021.

Objectives:

The objective of the Charity is to further such charitable purposes as the Trustees see fit from time to time in particular but not exclusively by making grants to charities and organisations furthering charitable purposes which support:

1. The advancement of education in particular those supporting the construction and running of schools in deprived or underdeveloped areas of the world.
2. The advancement of health and the saving of lives in particular those supporting the construction and running of hospitals and that promote good medical practice for the benefit of patients in deprived or under developed areas of the world.
3. The procurement and provision of water facilities for people in need.
4. The promotion of the arts and culture for the public benefit and those charities or organisations furthering charitable purposes that promote amateur sport or games (in particular but not limited to the sport of cricket) i.e. sports or games which promote good health by involving physical or mental skill or exertion among those in deprived or under developed areas of the world.

The charity do following activities to achieves its objectives:

- The promotion of education and health in deprived or underdeveloped areas.
- The construction and running of hospitals in deprived or underdeveloped areas.
- The promotion of sports in deprived or underdeveloped areas.
- The provision of means to access clean water for the needy.

The first project for the Foundation was the setting up of the Sahibzada Fazal Rehman Memorial and Charity Hospital in Kohat KPK, Pakistan.

Governing Document:

The charity is controlled by its governing document, a deed of trust, and constitutes a charitable incorporated organisation (CIO) by the Charities Act 2006.

Activities and performance during the year:

Fundraising over this period has been for helping families affected by covid, by means for food parcels/ration supplies, especially in the most remote areas. In addition to this funds have been raised for clean water projects all across Pakistan, but more specifically in the region of Balochistan.

Our fundraising events took place mainly in London, Bradford and Manchester over this period, but we worked extensively on online campaigns to be able to secure funds for these projects.

The results for the year are set out in the attached accounts. The Surplus for the year amounted to £ 129,421 (2019: £202,388)

In reviewing the Charity reserve, the trustees' have decided that the charity needs to hold a small amount of reserves to cover emergency situations.

For planned programme the charity takes around 3 to 6 months to make funding decisions and its policy is never to commit funds that it does not have. Therefore to prevent disruption to overseas programme it is felt around 6 months of reserves need to be held.

The amount of reserves held is therefore broadly in line with the Trustees' view of reserve's needs. Reserves are expected to remain at the planned level for the foreseeable future. Any excess reserves will be committed in the new financial year.

The restricted funds should not be included in the Trustees' view of reserve needs because these restricted funds are only for to organise the relevant programmes. Normally these funds should be spent within 6 months of receipt.

Trustees are currently assessing the current pandemic situation; however, they do not foresee any negative impact on charity's fundraising abilities.

On behalf of the Trustees 27 September 2022



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Shaheen Zaman Khan
Trustee

**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES' OF
SHAHID AFRIDI FOUNDATION (UK) FOR THE YEAR ENDED 30 NOVEMBER 2021**

We report on the accounts for the year ended 30th November 2021 set out on pages 6 to 8.

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 144 of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity 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 you as 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 a 'true and fair view' and the report is limited to those matters set out in the statements 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 and to 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.



Mrs. Mehreen Khalid

Director

Swenta Limited

IFA Membership No: 269191

27 September 2022

SHAHID AFRIDI FOUNDATION (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2021

	30-Nov-21	30-Nov-20
	£	£
Income and Endowments		
Donation and legacies		
Donations - (Unrestricted funds)	468,854	338,831
Total incoming resources	468,854	338,831
Resources expended		
Pakistan and other Projects	512,339	124,132
Advertising and Event organising expenses	6,037	19,202
Travel and subsistence	104	1,007
Bank charges	429	105
Wages & Salaries	20,000	20,000
Pension	419	419
Sundry Expenses	1,980	2,541
Employer NIC	513	-
Total resources expended	541,821	167,406
On behalf of the Trustees		
(Deficit) / Surplus funds for the year	(72,966)	171,425
Surplus brought forward from previous year	202,388	30,963
Surplus reserve carried forward	129,421	202,388

SHAHID AFRIDI FOUNDATION (UK)
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	30-Nov-21 £	30-Nov-20 £
Cash at bank	143,852	215,728
Creditors	(14,432)	(13,340)
Net assets	129,421	202,388
Reserves		
Unrestricted Funds	129,421	202,388
Total funds	129,421	202,388

Approved by the Board of trustees' for issue on 27 September 2022

Name
Shaheen Zaman Khan
Trustee



SHAHID AFRIDI FOUNDATION (UK)

NOTES TO THE FINANCIAL STATEMENTS

AS AT 30 NOVEMBER 2021

1. Reporting entity

Shahid Afridi Foundation - UK (the "Charity") is a registered charity and operates from 38 Leyfield, Worcester Park, Surrey, KT4 7LR.

2. Basis of preparation

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 2015)', 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.

These financial statements are presented in Pound Sterling, which is the Charity's functional currency. Except as otherwise indicated, financial information presented has been rounded to the nearest pound sterling.

3. Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds and it is probable that the income will be received and the amount can be measured reliably. 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 objective of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

4. Liabilities

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure and 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.

5. Tax

The charity is exempt from tax on its charitable activities.

6. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits or expenses paid for the year ended 30th November 2021 (2020: nil).

7. Related party disclosures

During 2021 the charity has transferred the amount to Shahid Afridi Foundation Pakistan Chapter.