

# LITTLE WINTERHILL

England & Wales · Charity number 1163691

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-09-22

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

## Contact

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**Address** 49 Josephine Road  
Rotherham  
S61 1BL

**Phone** 01709941827

**Email** [littlewinterhillpakistan@gmail.com](mailto:littlewinterhillpakistan@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:1) TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN PAKISTAN IN PARTICULAR BUT NOT EXCLUSIVELY BY:A) SUPPORTING THE MAINTENANCE OF WINTERHILL SCHOOL IN BARA, ATTOCK, PAKISTAN AND DEVELOPING THE PEDAGOGY AND PRACTICE OF TEACHERS AT THE SCHOOL THROUGH THE IMPLEMENTATION OF A TEACHER EXCHANGE PROGRAMME WITH WINTERHILL SCHOOL IN ROTHERHAM, UK DESIGNED TO FURTHER PROFESSIONAL DEVELOPMENT AND THEREBY ADVANCE STANDARDS IN EDUCATION. B) SPONSORING CHILDREN, WHOSE FAMILIES CANNOT AFFORD TO SEND THEM TO SCHOOL, TO ATTEND WINTERHILL SCHOOL IN BARA, ATTOCK, PAKISTAN.2) THE PROMOTION OF RACIAL HARMONY FOR THE PUBLIC BENEFIT BY: (A) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS;(B) ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS;(C) WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE.

**Activities:** Education to poor and orphan children in Pakistan.

## Classification

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- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

- Pakistan
- Rotherham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	£1,479	£505	-	-
2021-03-31	£1,763	£2,602	-	-
2020-03-31	£6,060	£5,202	-	-
2019-03-31	£120	£0	-	-
2018-03-31	£107	£400	-	-

## Trustees

Name	Role	Appointed
Akhtar Hussain Shah	Chair	2017-12-01
Naheed Shah		2018-03-02
Zulfikar Ali		2018-05-02

**LITTLE WINTERHILL**

England & Wales - Charity number 1163691

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	04	2021		31	03	2022

## Reference and administration details

**Charity name** Little Wintermill

**Other names charity is known by**

**Registered charity number (if any)** 1163691

**Charity's principal address** 49 Josephine Road  
Rotherham

**Postcode** S61 1BL

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zulfikar Ali			
2	Akhtar Hussain Shah			
3	Naheed Shah			
4				
5				
6				
7				
8				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

Mr Zulfikar Ali

## Structure, governance and management

## Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Members

## Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

## Objectives and activities

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

THE ADVANCEMENT OF EDUCATION IN THIRD WORLD COUNTRIES

**Summary of the main activities in relation to these objects**

THE ADVANCEMENT OF EDUCATION FOR POOR CHILDREN AND ADULTS IN PAKISTAN

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

## Achievements and performance

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

RUNNING SCHOOL IN PAKISTAN FREE TO POOR CHILDREN AND QUALIFIED ADULTS

## Financial review

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

**Details of any funds materially in deficit**

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**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

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**Other optional information**

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**Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
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<b>Full name(s)</b>	Zulfikar Ali	29/05/23
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<b>Position (eg secretary, chair, etc)</b>	Trustee	
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<b>Date</b>	29/05/23
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LITTLE WINTERHILL		Registered No. 1163691	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/04/2021	To Period end date 31/03/2022	

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charity	1,479	-	-	1,479	1,763
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,479	-	-	1,479	1,763
<b>A2 Asset and investment sales, etc.</b>					
	-	-	-	-	-
<b>Total receipts</b>	1,479.00	-	-	1,479	1,763
<b>A3 Payments</b>					
Teachers pay in Pakistan	500	-	-	500	2,602
Bank Charges	5	-	-	5	-
Telephone	-	-	-	-	-
Fire Protection	-	-	-	-	-
Wages & NI Employer	-	-	-	-	-
Donations	-	-	-	-	-
Food Items	-	-	-	-	-
Other Insurance	-	-	-	-	-
Repairs & Renewals	-	-	-	-	-
Books	-	-	-	-	-
<b>Sub total</b>	505	-	-	505	2,602
<b>A4 Asset and investment purchases, etc.</b>					
	-	-	-	-	-
<b>Total payments</b>	505	-	-	505	2,602
<b>Net of receipts/(payments)</b>	974	-	-	974	- 839
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>					
	257	-	-	257	1,096
<b>Cash funds this year end</b>	1,231	-	-	1,231	257

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in Hand	-	-	-
	Cash at Bank	1,231	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,231</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Zulfikar Ali	29/05/2023

**LITTLE WINTERHILL**

England & Wales - Charity number 1163691

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	04	2020	<b>To</b>	31	03	2021

## Reference and administration details

**Charity name** Little Wintermill

**Other names charity is known by**

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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

Mr Zulfikar Ali

## Structure, governance and management

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

**Details of any funds materially in deficit**

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**Further financial review details (Optional information)**

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- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

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**Other optional information**

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**Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
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<b>Full name(s)</b>	Zulfikar Ali	29/03/22
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<b>Position (eg secretary, chair, etc)</b>	Trustee	
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<b>Date</b>	29/03/22
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LITTLE WINTERHILL	Registered No. 1163691
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charity	1,763	-	-	1,763	6,060
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,763	-	-	1,763	6,060
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	1,763.00	-	-	1,763	6,060
<b>A3 Payments</b>					
Teachers pay in Pakistan	2,602	-	-	2,602	5,202
Rates & Water	-	-	-	-	-
Telephone	-	-	-	-	-
Fire Protection	-	-	-	-	-
Wages & NI Employer	-	-	-	-	-
Donations	-	-	-	-	-
Food Items	-	-	-	-	-
Other Insurance	-	-	-	-	-
Repairs & Renewals	-	-	-	-	-
Books	-	-	-	-	-
<b>Sub total</b>	2,602	-	-	2,602	5,202
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	2,602	-	-	2,602	5,202
<b>Net of receipts/(payments)</b>	839	-	-	839	858
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,096	-	-	1,096	238
<b>Cash funds this year end</b>	257	-	-	257	1,096

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in Hand	-	-	-
	Cash at Bank	1,096	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,096</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Zulfikar Ali		29/03/2022