

# SARDAR FOUNDATION

England & Wales - Charity number 1177076

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2018-02-08

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

## Contact

---

**Address** 85 Great Portland Street  
London  
W1W 7LT

**Phone** 07930472993

**Email** [info@sardarfoundation.org](mailto:info@sardarfoundation.org)

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

## Activities

---

**Objects:** THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

**Activities:** Sardar Foundation prevents and alleviates poverty and human suffering by providing clean & safe drinking water, health care (building a hospital) and provision of primary education to the poor & needy in Kashmir.

## Classification

---

- **How:** Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

---

- Pakistan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,877	£28,744	-	-
2024-03-31	£14,657	£14,071	-	-
2023-03-31	£12,783	£12,667	-	-
2022-03-31	£8,491	£8,787	-	-
2021-03-31	£7,154	£7,855	-	-

## Trustees

Name	Role	Appointed
<b>SARDAR SHAFQUAT KHAN</b>	Chair	2018-02-08
Qasi Ahmed		2023-03-25
SHAFIQ AHMED MAJID		2018-02-08
SULTAN ZIL-UL HUSSAIN		2018-02-08
Tahira Shahid		2025-09-15

**SARDAR FOUNDATION**

England & Wales - Charity number 1177076

---

# Accounts

---

Registered Charity Number: 1177076

# Sardar Foundation

Report of the Trustees and Financial Statements  
For the year ended  
31 March 2025

# Sardar Foundation

Contents of the Financial  
Statements For the year ended 31  
March 2025

	Page
Report of the Trustees	03-05
Independent Examiner's Report	06
Statement of Financial Activities	07
Balance Sheet	08
Notes to the Financial Statements	09-10

Sardar Foundation  
Report of the Trustees  
For the year ended 31 March 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025 and confirm they comply with the charities act 1993, as amended by the charities Act 2006, the trust deed and the charities SORP 2005.

REFERENCE AND ADMINISTRATION DETAILS

Charity Name	Sardar Foundation
Registered Charity number	1177076
Principal address	85 Great Portland Street London W1W 7LT

Board of Trustees

Mr Sardar Shafquat Khan - Chairperson  
Mr Sultan Zil-UI Hussain  
Mr Shafiq Ahmed Majid

Bankers

Metro Bank Plc  
114 High Road  
Ilford  
IG1 1BY

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing Document

Sardar Foundation is constituted as a charity registered with charities commission in February 2020 under charity number 1177076. The charity is governed by its deed of trust and constitutes an incorporated charity.

#### Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The objectives of the charity are set in the charity's trust deed and are as follows:

To prevent and alleviate poverty and human sufferings by providing the following:

1. Clean and safe drinking water
2. Provide healthcare facilities (build a hospital)
3. Provision of primary education
4. Help and support poor and needy with any natural epidemics and disasters in all possible ways

to the poor and needy people in Kashmir. A dedicated team of trustees and volunteers arrange regular events and talks.

#### Future Plans

We intend to carry on helping the poor and needy people in Kashmir by providing water treatment plants and by educating masses with methods to ensure how to utilise scarce water resources.

Build a hospital to provide healthcare facilities to the poor and needy in a remote region in Kashmir.

Help the children from low income families to attend school and gain education in any possible ways.

#### Statement of Trustees Responsibilities

The charity trustees are responsible for preparing annual report and financial statements in accordance with applicable law in United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the charity trustees to prepare the financial statements for each year which give a true and fair view of the state of affairs of the

charity and the incoming resources and application of resources of the charity for that period in preparing the financial statements the trustees are required to:

Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;  
prepare the financial statements on a going concern basis it is inappropriate to presume that the charity will continue in the business;

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities act 1993, the charity (Accounts and Reports) regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on its behalf by:

S S Khan  
01 August 2025

Sardar Foundation  
Statement of Financial Activities  
For the year ended 31 March 2025

		2025	2024
	Notes	£	£
Incoming Resources			
Donations	2	27,877	14,657
Subscriptions			
Fund Raising			
		<hr/>	<hr/>
Total Incoming resources		<b><del>27,877</del></b>	<b><del>14,657</del></b>
		-	
Resources Expended			
Rates			
Business Insurance			
General Expenses			
Food for Needy		27,844	14,071
Utilities			
Repairs			
Professional expenses			
		<hr/>	<hr/>
Total resources expended		<b><del>27,844</del></b>	<b><del>14,071</del></b>
Net Movement in Funds		33	586
Reconciliation of funds			
Total funds brought forward		1,307	721
Total Funds spent on building purchase			
Total funds spent to renovation and repairs			
Total Loans repaid			
		<hr/>	<hr/>
Total funds carried forward		<b><del>1,340</del></b>	<b><del>1,307</del></b>

Sardar Foundation  
 Balance Sheet as at 31  
 March 2025

	2025	2024
Note	£	£
Fixed Assets		
Buildings		
Current Assets		
Debtor's		
Cash at Bank and in hand	1,340	1,307
	<u>1,340</u>	<u>1,307</u>
Total Current Assets	<u><u>1,340</u></u>	<u><u>1,307</u></u>
Current Liabilities		
Short Term Loan		
	<u>1,340</u>	<u>1,307</u>
Total Net Assets	<u><u>1,340</u></u>	<u><u>1,307</u></u>
Reserves		
Total Reserves		
	<u>1,340</u>	<u>1,307</u>
Total Charity Funds	<u><u>1,340</u></u>	<u><u>1,307</u></u>

The notes at pages 10-12 form part of these accounts.

Approved by the Board of Trustees on the date and were signed on its behalf by:

S S Khan  
 Chair of Trustees  
 01-August-2025

Sardar Foundation  
Notes to the Accounts  
For the year ended 31 March 2025

1 ACCOUNTING POLICIES

Accounting Convention

These financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008), and charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting & Reporting by charities.

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 accrual basis and has been classified under headings that aggregate all costs 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 objectives of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity does not hold any unrestricted funds as at the balance sheet date.

**SARDAR FOUNDATION**

England & Wales - Charity number 1177076

---

# Accounts

---

Registered Charity Number: 1177076

# Sardar Foundation

Report of the Trustees and Financial Statements  
For the year ended  
31 March 2024

# Sardar Foundation

## Contents of the Financial Statements For the year ended 31 March 2024

	Page
Report of the Trustees	03-05
Independent Examiner's Report	06
Statement of Financial Activities	07
Balance Sheet	08
Notes to the Financial Statements	09-10

Sardar Foundation  
Report of the Trustees  
For the year ended 31 March 2024

The trustees present their annual report and financial statements for the year ended 31 March 2024 and confirm they comply with the charities act 1993, as amended by the charities Act 2006, the trust deed and the charities SORP 2005.

REFERENCE AND ADMINISTRATION DETAILS

Charity Name	Sardar Foundation
Registered Charity number	1177076
Principal address	85 Great Portland Street London W1W 7LT

Board of Trustees

Mr Sardar Shafquat Khan - Chairperson  
Mr Sultan Zil-UI Hussain  
Mr Shafiq Ahmed Majid

Bankers

Metro Bank Plc  
114 High Road  
Ilford  
IG1 1BY

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing Document

Sardar Foundation is constituted as a charity registered with charities commission in February 2020 under charity number 1177076. The charity is governed by its deed of trust and constitutes an incorporated charity.

#### Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The objectives of the charity are set in the charity's trust deed and are as follows:

To prevent and alleviate poverty and human sufferings by providing the following:

1. Clean and safe drinking water
2. Provide healthcare facilities (build a hospital)
3. Provision of primary education
4. Help and support poor and needy with any natural epidemics and disasters in all possible ways

to the poor and needy people in Kashmir. A dedicated team of trustees and volunteers arrange regular events and talks.

#### Future Plans

We intend to carry on helping the poor and needy people in Kashmir by providing water treatment plants and by educating masses with methods to ensure how to utilise scarce water resources.

Build a hospital to provide healthcare facilities to the poor and needy in a remote region in Kashmir.

Help the children from low income families to attend school and gain education in any possible ways.

#### Statement of Trustees Responsibilities

The charity trustees are responsible for preparing annual report and financial statements in accordance with applicable law in United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and wales requires the charity trustees to prepare the financial statements for each year which give a true and fair view of the state of affairs of the

charity and the incoming resources and application of resources of the charity for that period in preparing the financial statements the trustees are required to:

Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;  
prepare the financial statements on a going concern basis it is inappropriate to presume that the charity will continue in the business;

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities act 1993, the charity (Accounts and Reports) regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on its behalf by:

S S Khan  
01 August 2024

Sardar Foundation  
Statement of Financial Activities  
For the year ended 31 March 2024

		<b>2024</b>	<b>2023</b>
	Notes	£	£
Incoming Resources			
Donations	2	14,657	12,783
Subscriptions			
Fund Raising			
		<u>14,657</u>	<u>12,783</u>
Total Incoming resources		<u><u>14,657</u></u>	<u><u>12,783</u></u>
Resources Expended			
Rates			
Business Insurance			
General Expenses			
Food for Needy		14,071	12,667
Utilities			
Repairs			
Professional expenses			
		<u>14,071</u>	<u>12,667</u>
Total resources expended		<u><u>14,071</u></u>	<u><u>12,667</u></u>
Net Movement in Funds		586	116
Reconciliation of funds			
Total funds brought forward		721	605
Total Funds spent on building purchase			
Total funds spent to renovation and repairs			
Total Loans repaid			
		<u>1,307</u>	<u>721</u>
Total funds carried forward		<u><u>1,307</u></u>	<u><u>721</u></u>

Sardar Foundation  
 Balance Sheet as at 31  
 March 2024

	2024	2023
Note	£	£
Fixed Assets		
Buildings		
Current Assets		
Debtor's		
Cash at Bank and in hand	1,307	721
	<u>1,307</u>	<u>721</u>
Total Current Assets	<u><u>1,307</u></u>	<u><u>721</u></u>
Current Liabilities		
Short Term Loan		
	<u>1,307</u>	<u>721</u>
Total Net Assets	<u><u>1,307</u></u>	<u><u>721</u></u>
Reserves		
Total Reserves		
	<u>1,307</u>	<u>721</u>
Total Charity Funds	<u><u>1,307</u></u>	<u><u>721</u></u>

The notes at pages 10-12 form part of these accounts.

Approved by the Board of Trustees on the date and were signed on its behalf by:

S S Khan  
 Chair of Trustees  
 01-August-2024

Sardar Foundation  
Notes to the Accounts  
For the year ended 31 March 2024

## 1 ACCOUNTING POLICIES

### Accounting Convention

These financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008), and charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting & Reporting by charities.

### 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 accrual basis and has been classified under headings that aggregate all costs 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 objectives of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity does not hold any unrestricted funds as at the balance sheet date.

**SARDAR FOUNDATION**

England & Wales - Charity number 1177076

---

# Accounts

---

Registered Charity Number: 1177076

# Sardar Foundation

Report of the Trustees and Financial Statements  
For the year ended  
31 March 2023

# Sardar Foundation

## Contents of the Financial Statements For the year ended 31 March 2023

	Page
Report of the Trustees	03-05
Independent Examiner's Report	06
Statement of Financial Activities	07
Balance Sheet	08
Notes to the Financial Statements	09-10

Sardar Foundation  
Report of the Trustees  
For the year ended 31 March 2023

The trustees present their annual report and financial statements for the year ended 31 March 2023 and confirm they comply with the charities act 1993, as amended by the charities Act 2006, the trust deed and the charities SORP 2005.

REFERENCE AND ADMINISTRATION DETAILS

Charity Name	Sardar Foundation
Registered Charity number	1177076
Principal address	85 Great Portland Street London W1W 7LT

Board of Trustees

Mr Sardar Shafquat Khan - Chairperson  
Mr Sultan Zil-UI Hussain  
Mr Shafiq Ahmed Majid

Bankers

Metro Bank Plc  
114 High Road  
Ilford  
IG1 1BY

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing Document

Sardar Foundation is constituted as a charity registered with charities commission in February 2020 under charity number 1177076. The charity is governed by its deed of trust and constitutes an incorporated charity.

#### Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The objectives of the charity are set in the charity's trust deed and are as follows:

To prevent and alleviate poverty and human sufferings by providing the following:

1. Clean and safe drinking water
2. Provide healthcare facilities (build a hospital)
3. Provision of primary education
4. Help and support hpoor and needy with any natural epidemics and disasters in all possible ways

to the poor and needy people in Kashmir. A dedicated team of trustees and volunteers arrange regular events and talks.

#### Future Plans

We intend to carry on helping the poor and needy people in Kashmir by providing water treatment plants and by educating masses with methods to ensure how to utilise scarce water resources.

Build a hospital to provide healthcare facilities to the poor and needy in a remote region in Kashmir.

Help the children from low income families to attend school and gain education in any possible ways.

#### Statement of Trustees Responsibilities

The charity trustees are responsible for preparing annual report and financial statements in accordance with applicable law in United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and wales requires the charity trustees to prepare the financial statements for each year which give a true and fair view of the state of affairs of the

charity and the incoming resources and application of resources of the charity for that period in preparing the financial statements the trustees are required to:

Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;  
prepare the financial statements on a going concern basis it is inappropriate to presume that the charity will continue in the business;

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities act 1993, the charity (Accounts and Reports) regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on its behalf by:

S S Khan  
01 April 2023

Sardar Foundation  
Statement of Financial Activities  
For the year ended 31 March 2023

		<b>2023</b>	<b>2022</b>
	Notes	£	£
Incoming Resources			
Donations	2	12,783	8,991
Subscriptions			
Fund Raising			
		<u>12,783</u>	<u>8,991</u>
Total Incoming resources		<u><u>12,783</u></u>	<u><u>8,991</u></u>
Resources Expended			
Rates			
Business Insurance			
General Expenses			
Food for Needy		12,667	8,787
Utilities			
Repairs			
Professional expenses			
		<u>12,667</u>	<u>7,363</u>
Total resources expended		<u><u>12,667</u></u>	<u><u>7,363</u></u>
Net Movement in Funds		116	204
Reconciliation of funds			
Total funds brought forward		605	401
Total Funds spent on building purchase			
Total funds spent to renovation and repairs			
Total Loans repaid			
		<u>721</u>	<u>605</u>
Total funds carried forward		<u><u>721</u></u>	<u><u>605</u></u>

Sardar Foundation  
 Balance Sheet as at 31  
 March 2023

	2023	2022
Note	£	£
Fixed Assets		
Buildings		
Current Assets		
Debtor's		
Cash at Bank and in hand	721	605
	<u>721</u>	<u>605</u>
Total Current Assets	<u><u>721</u></u>	<u><u>605</u></u>
Current Liabilities		
Short Term Loan		
	<u>721</u>	<u>605</u>
Total Net Assets	<u><u>721</u></u>	<u><u>605</u></u>
Reserves		
Total Reserves		
	<u>721</u>	<u>605</u>
Total Charity Funds	<u><u>721</u></u>	<u><u>605</u></u>

The notes at pages 10-12 form part of these accounts.

Approved by the Board of Trustees on the date and were signed on its behalf by:

S S Khan  
 Chair of Trustees  
 01-April-2024

Sardar Foundation  
Notes to the Accounts  
For the year ended 31 March 2023

1 ACCOUNTING POLICIES

Accounting Convention

These financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008), and charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting & Reporting by charities.

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 accrual basis and has been classified under headings that aggregate all costs 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 objectives of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity does not hold any unrestricted funds as at the balance sheet date.

**SARDAR FOUNDATION**

England & Wales - Charity number 1177076

---

# Accounts

---

Registered Charity Number: 1177076

# Sardar Foundation

Report of the Trustees and Financial Statements  
For the year ended  
31 March 2022

# Sardar Foundation

## Contents of the Financial Statements For the year ended 31 March 2022

	Page
Report of the Trustees	03-05
Independent Examiner's Report	06
Statement of Financial Activities	07
Balance Sheet	08
Notes to the Financial Statements	09-10

Sardar Foundation  
Report of the Trustees  
For the year ended 31 March 2022

The trustees present their annual report and financial statements for the year ended 31 March 2022 and confirm they comply with the charities act 1993, as amended by the charities Act 2006, the trust deed and the charities SORP 2005.

REFERENCE AND ADMINISTRATION DETAILS

Charity Name	Sardar Foundation
Registered Charity number	1177076
Principal address	85 Great Portland Street London W1W 7LT

Board of Trustees

Mr Sardar Shafquat Khan - Chairperson  
Mr Sultan Zil-UI Hussain  
Mr Shafiq Ahmed Majid

Bankers

Metro Bank Plc  
114 High Road  
Ilford  
IG1 1BY

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing Document

Sardar Foundation is constituted as a charity registered with charities commission in February 2020 under charity number 1177076. The charity is governed by its deed of trust and constitutes an incorporated charity.

### Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## OBJECTIVES AND ACTIVITIES

### Objectives and aims

The objectives of the charity are set in the charity's trust deed and are as follows:

To prevent and alleviate poverty and human sufferings by providing the following:

1. Clean and safe drinking water
2. Provide healthcare facilities (build a hospital)
3. Provision of primary education
4. Help and support hpoor and needy with any natural epidemics and disasters in all possible ways

to the poor and needy people in Kashmir. A dedicated team of trustees and volunteers arrange regular events and talks.

### Future Plans

We intend to carry on helping the poor and needy people in Kashmir by providing water treatment plants and by educating masses with methods to ensure how to utilise scarce water resources.

Build a hospital to provide healthcare facilities to the poor and needy in a remote region in Kashmir.

Help the children from low income families to attend school and gain education in any possible ways.

### Statement of Trustees Responsibilities

The charity trustees are responsible for preparing annual report and financial statements in accordance with applicable law in United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and wales requires the charity trustees to prepare the financial statements for each year which give a true and fair view of the state of affairs of the

charity and the incoming resources and application of resources of the charity for that period in preparing the financial statements the trustees are required to:

Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;  
prepare the financial statements on a going concern basis it is inappropriate to presume that the charity will continue in the business;

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities act 1993, the charity (Accounts and Reports) regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on its behalf by:

S S Khan  
30 Sep 2022

Sardar Foundation  
Statement of Financial Activities  
For the year ended 31 March 2022

		<b>2022</b>	<b>2021</b>
	Notes	£	£
Incoming Resources			
Donations	2	8,491	7,650
Subscriptions			
Fund Raising			
		<u>8,991</u>	<u>7,650</u>
Total Incoming resources		<u><u>8,991</u></u>	<u><u>7,650</u></u>
Resources Expended			
Rates			
Business Insurance			
General Expenses			
Food for Needy		8,787	7,363
Utilities			
Repairs			
Professional expenses			
		<u>8,787</u>	<u>7,363</u>
Total resources expended		<u><u>8,787</u></u>	<u><u>7,363</u></u>
Net Movement in Funds		204	287
Reconciliation of funds			
Total funds brought forward		401	114
Total Funds spent on building purchase			
Total funds spent to renovation and repairs			
Total Loans repaid			
		<u>605</u>	<u>401</u>
Total funds carried forward		<u><u>605</u></u>	<u><u>401</u></u>

Sardar Foundation  
 Balance Sheet as at 31  
 March 2022

	2022	2021
Note	£	£
Fixed Assets		
Buildings		
Current Assets		
Debtor's		
Cash at Bank and in hand	605	401
	<u>605</u>	<u>401</u>
Total Current Assets	<u><u>605</u></u>	<u><u>401</u></u>
Current Liabilities		
Short Term Loan		
	<u>605</u>	<u>401</u>
Total Net Assets	<u><u>605</u></u>	<u><u>401</u></u>
Reserves		
Total Reserves		
	<u>605</u>	<u>401</u>
Total Charity Funds	<u><u>605</u></u>	<u><u>401</u></u>

The notes at pages 10-12 form part of these accounts.

Approved by the Board of Trustees on the date and were signed on its behalf by:

S S Khan  
 Chair of Trustees  
 30-Sep-2022

Sardar Foundation  
Notes to the Accounts  
For the year ended 31 March 2022

1 ACCOUNTING POLICIES

Accounting Convention

These financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008), and charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting & Reporting by charities.

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 accrual basis and has been classified under headings that aggregate all costs 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 objectives of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity does not hold any unrestricted funds as at the balance sheet date.

**SARDAR FOUNDATION**

England & Wales - Charity number 1177076

---

# Accounts

---

Registered Charity Number: 1177076

# Sardar Foundation

Report of the Trustees and Financial Statements  
For the year ended  
31 March 2021

# Sardar Foundation

## Contents of the Financial Statements For the year ended 31 March 2021

	Page
Report of the Trustees	03-05
Independent Examiner's Report	06
Statement of Financial Activities	07
Balance Sheet	08
Notes to the Financial Statements	09-10

Sardar Foundation  
Report of the Trustees  
For the year ended 31 March 2021

The trustees present their annual report and financial statements for the year ended 31 March 2021 and confirm they comply with the charities act 1993, as amended by the charities Act 2006, the trust deed and the charities SORP 2005.

REFERENCE AND ADMINISTRATION DETAILS

Charity Name	Sardar Foundation
Registered Charity number	1177076
Principal address	85 Great Portland Street London W1W 7LT

Board of Trustees

Mr Sardar Shafquat Khan - Chairperson  
Mr Sultan Zil-UI Hussain  
Mr Shafiq Ahmed Majid

Bankers

Metro Bank Plc  
114 High Road  
Ilford  
IG1 1BY

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing Document

Sardar Foundation is constituted as a charity registered with charities commission in February 2020 under charity number 1177076. The charity is governed by its deed of trust and constitutes an incorporated charity.

### Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## OBJECTIVES AND ACTIVITIES

### Objectives and aims

The objectives of the charity are set in the charity's trust deed and are as follows:

To prevent and alleviate poverty and human sufferings by providing the following:

1. Clean and safe drinking water
2. Provide healthcare facilities (build a hospital)
3. Provision of primary education
4. Help and support hpoor and needy with any natural epidemics and disasters in all possible ways

to the poor and needy people in Kashmir. A dedicated team of trustees and volunteers arrange regular events and talks.

### Future Plans

We intend to carry on helping the poor and needy people in Kashmir by providing water treatment plants and by educating masses with methods to ensure how to utilise scarce water resources.

Build a hospital to provide healthcare facilities to the poor and needy in a remote region in Kashmir.

Help the children from low income families to attend school and gain education in any possible ways.

### Statement of Trustees Responsibilities

The charity trustees are responsible for preparing annual report and financial statements in accordance with applicable law in United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and wales requires the charity trustees to prepare the financial statements for each year which give a true and fair view of the state of affairs of the

charity and the incoming resources and application of resources of the charity for that period in preparing the financial statements the trustees are required to:

Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;  
prepare the financial statements on a going concern basis it is inappropriate to presume that the charity will continue in the business;

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities act 1993, the charity (Accounts and Reports) regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on its behalf by:

S S Khan  
30 Sep 2021

Sardar Foundation  
Statement of Financial Activities  
For the year ended 31 March 2021

	Notes	2021 £	2020 £
Incoming Resources			
Donations	2	7,650	5,788
Subscriptions			
Fund Raising			
		<b>7,650</b>	<b>5,788</b>
Total Incoming resources		<b>7,650</b>	<b>5,788</b>
Resources Expended			
Rates			
Business Insurance			
General Expenses			
Food for Needy		7,363	5,674
Utilities			
Repairs			
Profesional expenses			
		<b>7,363</b>	<b>5,674</b>
Total resources expended		<b>7,363</b>	<b>5,674</b>
Net Movement in Funds		287	114
Reconciliation of funds			
Total funds brought forward		114	
Total Funds spent on building purchase			
Total funds spent to renovation and repairs			
Total Loans repaid			
		<b>401</b>	<b>114</b>
Total funds carried forward		<b>401</b>	<b>114</b>

Sardar Foundation  
 Balance Sheet as at 31  
 March 2021

	Note	2021 £	2020 £
Fixed Assets			
Buildings			
Current Assets			
Debtor's			
Cash at Bank and in hand		401	114
		<u>401</u>	<u>114</u>
Total Current Assets		<u><u>401</u></u>	<u><u>114</u></u>
Current Liabilities			
Short Term Loan			
		<u>401</u>	<u>114</u>
Total Net Assets		<u><u>401</u></u>	<u><u>114</u></u>
Reserves			
Total Reserves			
		<u>401</u>	<u>114</u>
Total Charity Funds		<u><u>401</u></u>	<u><u>114</u></u>

The notes at pages 10-12 form part of these accounts.

Approved by the Board of Trustees on the date and were signed on its behalf by:

S S Khan  
 Chair of Trustees  
 30-Sep-2021

Sardar Foundation  
Notes to the Accounts  
For the year ended 31 March 2021

1 ACCOUNTING POLICIES

Accounting Convention

These financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008), and charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting & Reporting by charities.

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 accrual basis and has been classified under headings that aggregate all costs 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 objectives of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity does not hold any unrestricted funds as at the balance sheet date.