

# PARGOLF INTERNATIONAL FOUNDATION

England & Wales - Charity number 1181041

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-12-07

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

## Contact

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**Address** Unit 301  
7 Corsican Square  
London  
E3 3YD

**Phone** 07773336668

**Email** [kram.ali@acuityapplied.com](mailto:kram.ali@acuityapplied.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT, TO PROMOTE THE PLAYING OF GOLF AS A MEANS OF:(I) ADVANCING AMATEUR GOLF, (II) ADVANCING EDUCATION BY DEVELOPING THE MENTAL, PHYSICAL AND MORAL CAPABILITIES OF INDIVIDUALS THROUGH PARTICIPATION IN GOLF AS A LEISURE ACTIVITY, AND(III) PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

**Activities:** 1) advancing amateur golf2) advancing education by developing the mental and physical and moral capabilities of individuals through participation in golf as a leisure activity3) promoting community participations in healthy recreation

## Classification

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- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£804	-
2023-12-31		£0	£804	-
2022-12-31		£0	£0	-
2021-12-31		£0	£0	-
2020-12-31		£0	£0	-

## Trustees

Name	Role	Appointed
Kramut Ali		2022-07-13
Mahmud Shahriaz		2022-07-13
Nahimul Islam		2022-07-13

**PARGOLF INTERNATIONAL FOUNDATION**

England & Wales - Charity number 1181041

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# Accounts

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Registered Charity Number  
1181041

PARGOLF INTERNATIONAL FOUNDATION

Trustees Report and Annual Accounts

For The Year Ended

31 December 2024

**PARGOLF INTERNATIONAL FOUNDATION**  
**Report and accounts**  
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**PARGOLF INTERNATIONAL FOUNDATION**  
**Charity Information**

**Trustees**

Nahimul Islam  
Kramut Ali  
Mahmud Shahriaz

**Accountants**

MD Dilwar Hussain -FCCA  
Birchtree Sullivan  
301 Lock Studios  
London  
London  
E3 3YD

**Bankers**

n/a

**Registered office**

301 Lock Studios  
London  
London  
E3 3YD

**Registered number**

1181041

## **PARGOLF INTERNATIONAL FOUNDATION**

### **The report of the trustees for the year ended 31 December 2024**

#### **Introduction**

The trustees present their annual report and accounts for the year ended **31st December 2024**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st December 2024** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

#### **Name, registered office and constitution of the charity**

The legal registration details are :

<i>Date of formation</i>	07/12/2018
<i>The Principal Office is</i>	301 Lock Studios, 7 Corsican Square, E3 3YD
<i>Charity Registration Number</i>	1181041
<i>The telephone number is</i>	,07773336668

#### **Objectives and Activities of the Charity**

##### ***A summary of the objects of the charity as set out in its governing document.***

The object[s] of the CIO is:

- 1) advancing amateur golf
- 2) advancing education by developing the mental and physical and moral capabilities of individuals through participation in golf as a leisure activity
- 3) promoting community participations in healthy recreation

##### ***Public benefit that is provided by the charity***

amateur golf, advancing education by developing the mental and physical and moral capabilities of individuals through participation in golf as a leisure activity. Promoting community participations in healthy recreation

## **PARGOLF INTERNATIONAL FOUNDATION**

**The report of the trustees for the year ended 31 December 2024**

### **Achievements and Performance of the Charity**

#### ***A review of charitable activities undertaken by the charity***

The Charity has been dormant since set up to 31 December 2024. There has been no income and set up/administrative costs have been funded by supporters of the Charity who will be repaid once funds are generated.

### **Structure, Governance and Management**

#### ***Nature of the Governing Document and constitution of the charity***

The Charity is incorporated and governed by its own Foundation constitution. The trustees have overall control and responsibility for policy and major decision making.

#### ***The methods adopted for the recruitment and appointment of new trustees***

Other than the Trustees and those persons connected with them there are no individuals who are related parties.

Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The Trustees are appointed at the Charity's Annual General Meeting and retire from office at the third AGM following the AGM at which they were elected. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting.

No third party has a right to appoint a Trustee.

### **Financial Review**

#### ***Policies on reserves***

The Charity does not currently have a reserves policy as it is not fully operating, but Trustees are aware that some funds need to be retained where: a) Grants have been made that require contribution in future years b) Working capital is needed for future events that are planned to generate income

## **PARGOLF INTERNATIONAL FOUNDATION**

**The report of the trustees for the year ended 31 December 2024**

**The members of the Board of Trustees of the Charity during the year ended 31st December 2024 were :**

Nahimul Islam  
Kramut Ali  
Mahmud Shahriaz

**The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-**

Nahimul Islam  
Kramut Ali  
Mahmud Shahriaz

### **Independent Accountant**

MD Dilwar Hussain -FCCA  
Chartered Certified Accountant  
Birchtree Sullivan  
301 Lock Studios  
London  
London  
E3 3YD

### **Statement of Trustees' Responsibilities**

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

## **PARGOLF INTERNATIONAL FOUNDATION**

### **The report of the trustees for the year ended 31 December 2024**

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

**This report was approved by the board of trustees on 8 October 2025.**

**Kramut Ali  
Trustee**

**PARGOLF INTERNATIONAL FOUNDATION**  
**Statement of Receipts and payments**  
**for the year ended 31 December 2024**

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2024 £	2024 £	2024 £	2023 £
<b>Revenue Receipts</b>				
Donations received	-	-	-	-
<b>Total Revenue Receipts</b>	<b>A1</b> -	-	-	-
<b>Total Receipts from all sources</b>	-	-	-	-
<b>Payments</b>				
<i>Preparation of annual accounts</i>	804	-	804	804
<b>Total Revenue Payments</b>	<b>A3</b> 804	-	804	804
<b>Total Payments</b>	804	-	804	804
<b>Net Payments</b>	(804)	-	(804)	(804)
<b>Net Deficit</b>	(804)	-	(804)	(804)

**PARGOLF INTERNATIONAL FOUNDATION**  
**Statement of Assets and Liabilities**  
**as at 31 December 2024**

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2024 £	2024 £	2024 £	2023 £
<b>Cash funds</b>				
Cash and bank balances at start of year	-	-	-	-
Deficit on Receipts and Payments Account	(804)	-	(804)	(804)
<b>Cash and bank balances at the end of the year</b>	<b>(804)</b>	<b>-</b>	<b>(804)</b>	<b>(804)</b>
	B1			

**Kramut Ali**  
**Chairman**  
**Approved by the board of trustees on 8 October 2025**

**The notes on pages 11-12 form an integral part of these accounts.**



**PARGOLF INTERNATIONAL FOUNDATION**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

**1 The nature and purpose of each fund**

The funds have been separated in accordance to the projects carried out by ParGolf International Foundation

**2 Statement that no remuneration was paid to a trustee or any persons connected with them**

No remuneration was paid to any trustee or any person connected with a trustee.

**PARGOLF INTERNATIONAL FOUNDATION**

England & Wales - Charity number 1181041

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# Accounts

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Registered Charity Number  
1181041

PARGOLF INTERNATIONAL FOUNDATION

Trustees Report and Annual Accounts

For The Year Ended

31 December 2023

**PARGOLF INTERNATIONAL FOUNDATION**  
**Report and accounts**  
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**PARGOLF INTERNATIONAL FOUNDATION**  
**Charity Information**

**Trustees**

Nahimul Islam  
Kramut Ali  
Mahmud Shahriaz

**Accountants**

MD Dilwar Hussain -FCCA  
Birchtree Sullivan  
301 Lock Studios  
London  
London  
E3 3YD

**Bankers**

n/a

**Registered office**

301 Lock Studios  
London  
London  
E3 3YD

**Registered number**

1181041

## **PARGOLF INTERNATIONAL FOUNDATION**

### **The report of the trustees for the year ended 31 December 2023**

#### **Introduction**

The trustees present their annual report and accounts for the year ended **31st December 2023**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st December 2023** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

#### **Name, registered office and constitution of the charity**

The legal registration details are :

<i>Date of formation</i>	07/12/2018
<i>The Principal Office is</i>	301 Lock Studios, 7 Corsican Square, E3 3YD
<i>Charity Registration Number</i>	1181041
<i>The telephone number is</i>	,07773336668

#### **Objectives and Activities of the Charity**

##### ***A summary of the objects of the charity as set out in its governing document.***

The object[s] of the CIO is:

- 1) advancing amateur golf
- 2) advancing education by developing the mental and physical and moral capabilities of individuals through participation in golf as a leisure activity
- 3) promoting community participations in healthy recreation

##### ***Public benefit that is provided by the charity***

amateur golf, advancing education by developing the mental and physical and moral capabilities of individuals through participation in golf as a leisure activity. Promoting community participations in healthy recreation

## **PARGOLF INTERNATIONAL FOUNDATION**

**The report of the trustees for the year ended 31 December 2023**

### **Achievements and Performance of the Charity**

#### ***A review of charitable activities undertaken by the charity***

The Charity has been dormant since set up to 31 December 2023. There has been no income and set up/administrative costs have been funded by supporters of the Charity who will be repaid once funds are generated.

### **Structure, Governance and Management**

#### ***Nature of the Governing Document and constitution of the charity***

The Charity is incorporated and governed by its own Foundation constitution. The trustees have overall control and responsibility for policy and major decision making.

#### ***The methods adopted for the recruitment and appointment of new trustees***

Other than the Trustees and those persons connected with them there are no individuals who are related parties.

Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The Trustees are appointed at the Charity's Annual General Meeting and retire from office at the third AGM following the AGM at which they were elected. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting.

No third party has a right to appoint a Trustee.

### **Financial Review**

#### ***Policies on reserves***

The Charity does not currently have a reserves policy as it is not fully operating, but Trustees are aware that some funds need to be retained where: a) Grants have been made that require contribution in future years b) Working capital is needed for future events that are planned to generate income

## **PARGOLF INTERNATIONAL FOUNDATION**

**The report of the trustees for the year ended 31 December 2023**

**The members of the Board of Trustees of the Charity during the year ended 31st December 2023 were :**

Nahimul Islam  
Kramut Ali  
Mahmud Shahriaz

**The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-**

Nahimul Islam  
Kramut Ali  
Mahmud Shahriaz

### **Independent Accountant**

MD Dilwar Hussain -FCCA  
Chartered Certified Accountant  
Birchtree Sullivan  
301 Lock Studios  
London  
London  
E3 3YD

### **Statement of Trustees' Responsibilities**

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- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

## **PARGOLF INTERNATIONAL FOUNDATION**

### **The report of the trustees for the year ended 31 December 2023**

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

**This report was approved by the board of trustees on 10 October 2024.**

**Mahmud Shahriaz  
Trustee**

**PARGOLF INTERNATIONAL FOUNDATION**  
**Statement of Receipts and payments**  
**for the year ended 31 December 2023**

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2023 £	2023 £	2023 £	2022 £
<b>Revenue Receipts</b>				
Donations received	-	-	-	-
<b>Total Revenue Receipts</b>	-	-	-	-
<b>Total Receipts from all sources</b>				
	-	-	-	-
<b>Payments</b>				
<i>Preparation of annual accounts</i>	804	-	804	504
<b>Total Revenue Payments</b>	804	-	804	504
<b>Total Payments</b>				
	804	-	804	504
<b>Net Payments</b>				
	(804)	-	(804)	(504)
<b>Net Deficit</b>				
	(804)	-	(804)	(504)

**PARGOLF INTERNATIONAL FOUNDATION**  
**Statement of Assets and Liabilities**  
**as at 31 December 2023**

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2023 £	2023 £	2023 £	2022 £
<b>Cash funds</b>				
Cash and bank balances at start of year	-	-	-	-
Deficit on Receipts and Payments Account	(804)	-	(804)	(504)
<b>Cash and bank balances at the end of the year</b>	<b>(804)</b>	<b>-</b>	<b>(804)</b>	<b>(504)</b>
	B1			

**Mahmud Shahriaz**  
**Chairman**  
**Approved by the board of trustees on 10 October 2024**

**The notes on pages 11-12 form an integral part of these accounts.**



Mahmud Shahraiz (Oct 25, 2024, 12:36pm)



**PARGOLF INTERNATIONAL FOUNDATION**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

**1 The nature and purpose of each fund**

The funds have been separated in accordance to the projects carried out by ParGolf International Foundation

**2 Statement that no remuneration was paid to a trustee or any persons connected with them**

No remuneration was paid to any trustee or any person connected with a trustee.



**Issuer** Birchtree Sullivan Chartered Certified Accountants

**Document generated** Thu, 10th Oct 2024 15:45:05 BST

**Document fingerprint** 07ca526a16b995a50aa9f4f230ceefb3

### Parties involved with this document

#### Document processed

#### Party + Fingerprint

Fri, 25th Oct 2024 12:36:01 BST Mahmud Shahraiz - Signer (77222bdda7bea36177e86175fd92ad9f)

### Audit history log

Date	Action
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Fri, 25th Oct 2024 12:26:47 BST	Sent Mahmud Shahraiz a reminder to sign the document.89.38.121.136
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Fri, 25th Oct 2024 12:35:44 BST	Mahmud Shahraiz opened the document email.66.249.93.69
Fri, 25th Oct 2024 12:35:48 BST	Mahmud Shahraiz viewed the envelope82.19.156.99
Fri, 25th Oct 2024 12:36:02 BST	Mahmud Shahraiz signed the envelope82.19.156.99
Fri, 25th Oct 2024 12:36:02 BST	This envelope has been signed by all parties82.19.156.99
Fri, 25th Oct 2024 12:36:02 BST	Mahmud Shahraiz viewed the envelope82.19.156.99
Fri, 25th Oct 2024 12:36:03 BST	Dropbox integration upload completed for envelope Pargolf International Foundation Final Accounts 31.12.2023.pdf
Fri, 25th Oct 2024 12:36:04 BST	Dropbox integration upload completed for envelope Pargolf International Foundation Final Accounts 31.12.2023.pdf

**PARGOLF INTERNATIONAL FOUNDATION**

England & Wales - Charity number 1181041

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# Accounts

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Registered Charity Number  
1181041

PARGOLF INTERNATIONAL FOUNDATION

Trustees Report and Annual Accounts

For The Year Ended

31 December 2022

**PARGOLF INTERNATIONAL FOUNDATION**  
**Report and accounts**  
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**PARGOLF INTERNATIONAL FOUNDATION**  
**Charity Information**

**Trustees**

Nahimul Islam  
Kramut Ali  
Mahmud Shahriaz

**Accountants**

MD Dilwar Hussain -FCCA  
Birchtree Sullivan  
301 Lock Studios  
London  
London  
E3 3YD

**Bankers**

n/a

**Registered office**

301 Lock Studios  
London  
London  
E3 3YD

**Registered number**

1181041

## **PARGOLF INTERNATIONAL FOUNDATION**

### **The report of the trustees for the year ended 31 December 2022**

#### **Introduction**

The trustees present their annual report and accounts for the year ended **31st December 2022**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st December 2022** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

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##### ***Public benefit that is provided by the charity***

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## **PARGOLF INTERNATIONAL FOUNDATION**

**The report of the trustees for the year ended 31 December 2022**

### **Achievements and Performance of the Charity**

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### **Financial Review**

#### ***Policies on reserves***

The Charity does not currently have a reserves policy as it is not fully operating, but Trustees are aware that some funds need to be retained where: a) Grants have been made that require contribution in future years b) Working capital is needed for future events that are planned to generate income

## **PARGOLF INTERNATIONAL FOUNDATION**

**The report of the trustees for the year ended 31 December 2022**

**The members of the Board of Trustees of the Charity during the year ended 31st December 2022 were :**

Nahimul Islam  
Kramut Ali  
Mahmud Shahriaz

**The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-**

Nahimul Islam  
Kramut Ali  
Mahmud Shahriaz

### **Independent Accountant**

MD Dilwar Hussain -FCCA  
Chartered Certified Accountant  
Birchtree Sullivan  
301 Lock Studios  
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E3 3YD

### **Statement of Trustees' Responsibilities**

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**This report was approved by the board of trustees on 29 October 2023.**

**Mahmud Shahriaz  
Trustee**

**PARGOLF INTERNATIONAL FOUNDATION**  
**Statement of Receipts and payments**  
**for the year ended 31 December 2022**

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2022 £	2022 £	2022 £	2021 £
<b>Revenue Receipts</b>				
Donations received	-	-	-	-
<b>Total Revenue Receipts</b>	<b>A1</b> -	-	-	-
<b>Total Receipts from all sources</b>	-	-	-	-
<b>Payments</b>				
<i>Preparation of annual accounts</i>	504	-	504	-
<b>Total Revenue Payments</b>	<b>A3</b> 504	-	504	-
<b>Total Payments</b>	504	-	504	-
<b>Net Payments</b>	(504)	-	(504)	-
<b>Net Deficit</b>	(504)	-	(504)	-

**PARGOLF INTERNATIONAL FOUNDATION**  
**Statement of Assets and Liabilities**  
**as at 31 December 2022**

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2022 £	2022 £	2022 £	2021 £
<b>Cash funds</b>				
Cash and bank balances at start of year	-	-	-	-
Deficit on Receipts and Payments Account	(504)	-	(504)	-
<b>Cash and bank balances at the end of the year</b>	<b>(504)</b>	<b>-</b>	<b>(504)</b>	<b>-</b>
	B1			

**Mahmud Shahriaz**  
**Chairman**  
**Approved by the board of trustees on 29 October 2023**

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**for the year ended 31 December 2022**

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**2 Statement that no remuneration was paid to a trustee or any persons connected with them**

No remuneration was paid to any trustee or any person connected with a trustee.

**PARGOLF INTERNATIONAL FOUNDATION**

England & Wales - Charity number 1181041

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# Accounts

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## **ParGolf International Foundation**

### **Trustees Annual Report for the year ended 31 December 2021.**

The Trustees present their report and accounts for the initial period to 31 December 2021.

#### **Charity Information:**

ParGolf International Foundation was registered by the Charity Commission on 7 December 2018.

Registration number: 1181041

Principal office:

c/o 8 Manor Farm, Farm Lane, South Littleton, Evesham, Worcestershire  
WR118UA

**The Trustees** serving during and since the period end were as follows:

A M Jones-resigned 2 September 2021

K I McCartney

M R Ramsdale-appointed 20 June 2022

C P Tracey-resigned 31 May 2022

J P Yapp

#### **Charitable objectives and activities**

The objects of this Charity are for the public benefit, to promote the playing of golf as a means of:

- Advancing amateur golf
- Advancing education by developing the mental, physical, and moral capabilities of individuals through participation in golf as a leisure activity and
- Promoting participation in healthy recreation

#### **Structure, governance, and management**

ParGolf International Foundation is constituted as a Charitable Incorporated Organisation (constitution document dated 7 December 2018) and set up by three Trustees. The Trustees manage the Charity and appoint new Trustees up to a maximum of ten in number. Trustees must be a natural person and have the skill knowledge and experience for the effective administration of the Charity.

New Trustees are appointed for fixed three-year terms and undergo an orientation to brief them on their legal obligations under charity law, the constitution, objectives, and decision-making processes.

## **ParGolf International Foundation**

### **Trustees Annual Report for the year ended 31 December 2021.**

#### **Structure, governance, and management continued**

##### *Grant making policy*

This charity primarily promotes its objects through grant funding organisations (predominantly England) whose operations involve golf and are aligned with the charity's purposes. Decisions to grant fund organisations are made by the Trustees.

The Trustees had appointed a Chief Executive to manage the business and operation of the Charity but as a result of the charity inactivity this agreement has been terminated by mutual consent.

#### **Achievement and Performance**

The Charity has been dormant since set up to 31 December 2021 with set up costs and small administrative expenses of £10136 incurred. Some set up costs have been waived by the supplier of those costs. There has been no income and set up/administrative costs have been funded by supporters of the Charity who will be repaid once funds are generated.

The small number of Golf related (and other) events to raise funds were abortive in 2021, due to Covid 19 but with no loss to the Charity. The Trustees have due regard for their responsibilities to the Charity Commission to deliver public benefit within the objectives.

#### **Going concern and plans for future periods.**


The Trustees are well aware of the deficit on set-up, which in normal circumstances would have been a planned short-term issue, as anticipated activity to date to generate funds would have paid off set-up costs and the Charity would have started making grants to satisfy its objectives. Covid-19 has significantly further interrupted the process in 2021, meaning that plans for income generation and operational activity are to be put back yet again. The Trustees have reviewed the position and consider that operational activity is unlikely in 2022 and may result in the closure of the charity unless funding to clear set up costs can be found in 2022.

#### **Reserves Policy**

The Charity does not currently have a reserves policy as it is not fully operating, but Trustees are aware that some funds need to be retained where:

- a) Grants have been made that require contribution in future years
- b) Working capital is needed for future events that are planned to generate income.

By order of the Trustees



6 July 2022

## ParGolf International Foundation

### Receipts and Payments accounts

For year ended 31 December 2021.

	Total Funds £
Receipts	0
Asset and Investment sales	0
<b>Total Receipts</b>	<b>0</b>
Payments	0
Asset and Investment purchases	0
<b>Total Payments</b>	<b>0</b>
cash funds on charity registration	0
cash funds at 31 December 2021	0

### Statement of assets and liabilities at 31 December 2021

	Total Funds £
Cash Funds	0
Other monetary assets	0
Investments	0
Assets retained for the charities own use	0
Liabilities: for set-up and small admin costs	-10136
Deficit	-10136
signed on behalf of the Trustees	
	
6 July 2022	

## **ParGolf International Foundation**

### **Notes to Receipts and payments accounts and Statement of assets and liabilities for the year ended 31 December 2021.**

#### **1) Accounting Policies**

##### **Basis of preparation**

The Charity was dormant from its formation, 7 December 2018 to 31 December 2021 and under section 133 of the Charities Act 2011 has elected to prepare 'receipts and payments accounts' only.

#### **2) Going Concern**

As shown in the Trustees Annual Report, the Trustees are well aware of the deficit on set-up, which in normal circumstances would have been a planned short-term issue, as anticipated activity to date to generate funds would have paid off set-up costs and the Charity would have started making grants to satisfy its objectives. Covid-19 has significantly further interrupted the process in 2021, meaning that plans for income generation and operational activity are to be put back yet again. The Trustees have reviewed the position and consider that operational activity is unlikely in 2022 and may result in the closure of the charity unless funding to clear set up costs can be found in 2022.

#### **3) Trustees' expenses**

The Charity has accrued no cash in the period 7 December 2018 to 31 December 2021 and Trustees have received no cash or benefits in this period.

#### **4) Audit or Independent examination**

The Charity has income of less than £25,000 so does not require an audit or independent examination.

**PARGOLF INTERNATIONAL FOUNDATION**

England & Wales - Charity number 1181041

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# Accounts

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## **ParGolf International Foundation**

### **Trustees Annual Report for the year ended 31 December 2020.**

The Trustees present their report and accounts for the initial period to 31 December 2020.

#### **Charity Information:**

ParGolf International Foundation was registered by the Charity Commission on 7 December 2018.

Registration number: 1181041

Principal office:  
c/o Anthony Collins Solicitors LLP  
134 Edmund Street  
Birmingham B3 2ES

**The Trustees** serving during and since the period end were as follows:

A M Jones-resigned 2 September 2021

K I McCartney

C P Tracey

J P Yapp

#### **Charitable objectives and activities**

The objects of this Charity are for the public benefit, to promote the playing of golf as a means of:

- Advancing amateur golf
- Advancing education by developing the mental, physical, and moral capabilities of individuals through participation in golf as a leisure activity and
- Promoting participation in healthy recreation

#### **Structure, governance, and management**

ParGolf International Foundation is constituted as a Charitable Incorporated Organisation (constitution document dated 7 December 2018) and set up by three Trustees. The Trustees manage the Charity and appoint new Trustees up to a maximum of ten in number. Trustees must be a natural person and have the skill knowledge and experience for the effective administration of the Charity.

New Trustees are appointed for fixed three-year terms and undergo an orientation to brief them on their legal obligations under charity law, the constitution, objectives, and decision-making processes.

## **ParGolf International Foundation**

### **Trustees Annual Report for the year ended 31 December 2020.**

#### **Structure, governance, and management continued**

##### *Grant making policy*

This charity primarily promotes its objects through grant funding organisations (UK and International) whose operations involve golf and are aligned with the charity's purposes. Decisions to grant fund organisations are made by the Trustees.

The Trustees have appointed a Chief Executive to manage the business and operation of the Charity.

#### **Achievement and Performance**

The Charity has been dormant since set up to 31 December 2020 with set up costs and small administrative expenses of £14707 incurred. There has been no income and set up/administrative costs have been funded by supporters of the Charity who will be repaid once funds are generated.

The small number of Golf related (and other) events to raise funds were abortive in 2020, due to Covid 19 but with no loss to the Charity.

The Trustees have due regard for their responsibilities to the Charity Commission to deliver public benefit within the objectives.

#### **Going concern and plans for future periods.**

The Trustees are well aware of the deficit on set-up, which in normal circumstances would have been a planned short-term issue, as anticipated activity in 2019 and 2020 to generate funds would have paid off set-up costs and the Charity would have started making grants to satisfy its objectives. Covid-19 has significantly further interrupted the process in 2020 and 2021, meaning that plans for income generation and operational activity are to be put back to 2022, as and when Covid 19 restrictions allow.

#### **Reserves Policy**

The Charity does not currently have a reserves policy as it is not fully operating, but Trustees are aware that some funds need to be retained where:

- a) Grants have been made that require contribution in future years
- b) Working capital is needed for future events that are planned to generate income.

By order of the Trustees



25 October 2021

## ParGolf International Foundation

### Receipts and Payments accounts

For year ended 31 December 2020.

	Total Funds £
Receipts	0
Asset and Investment sales	0
<b>Total Receipts</b>	<b>0</b>
Payments	0
Asset and Investment purchases	0
<b>Total Payments</b>	<b>0</b>
cash funds on charity registration	0
cash funds at 31 December 2020	0

### Statement of assets and liabilities at 31 December 2020

	Total Funds £
Cash Funds	0
Other monetary assets	0
Investments	0
Assets retained for the charities own use	0
Liabilities: for set-up and small admin costs	-14707
Deficit	-14707
signed on behalf of the Trustees	
	
25 October 2021	

## **ParGolf International Foundation**

### **Notes to Receipts and payments accounts and Statement of assets and liabilities for the year ended 31 December 2020.**

#### **1) Accounting Policies**

##### **Basis of preparation**

The Charity was dormant from its formation, 7 December 2018 to 31 December 2020 and under section 133 of the Charities Act 2011 has elected to prepare 'receipts and payments accounts' only.

#### **2) Going Concern**

As shown in the Trustees Annual Report, The Trustees are well aware of the deficit on set-up, which in normal circumstances would have been a planned short-term issue, as anticipated activity in 2019 and 2020 to generate funds would have paid off set-up costs and the Charity would have started making grants to satisfy its objectives. Covid-19 has significantly further interrupted the process in 2020 and 2021, meaning that plans for income generation and operational activity are to be put back to 2022, as and when Covid 19 restrictions allow.

#### **3) Trustees' expenses**

The Charity has accrued no cash in the period 7 December 2018 to 31 December 2020 and Trustees have received no cash or benefits in this period.

#### **4) Audit or Independent examination**

The Charity has income of less than £25,000 so does not require an audit or independent examination.