

Charity Registration No. 1183520

SENTINEL FOUNDATION (the "Charity")

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR
THE YEAR ENDED 30 JUNE 2025

SENTINEL FOUNDATION

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SENTINEL FOUNDATION

CHARITY INFORMATION

Trustees	Current	Joining Date
	Choudhry Muhammad Tufail	21-May-19
	Zafar Muhammad Shahid Iqbal	21-May-19
	Chaudhry Chaudhry Muhammad	21-May-19
	Zahid Iqbal	

Charity number

1183520

Registered office

Sentinel House, Unit 36
Oakwood Hill Industrial
Estate Oakwood Hill
Loughton Essex
IG10 3TZ

SENTINEL FOUNDATION
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2025

The trustees present their report and financial statements for the year ended 30 JUNE 2025

Objectives:

The objective of the Charity are that it will be working in partnership with organisations in Pakistan, who will operate educational and health facilities on day-to-day basis.

- 1) The advancement of education in Pakistan by establishing schools in undeveloped areas and providing grants of financial assistance to economically disadvantaged students to assist with payment of school/college fees.
- 2) The relief of sickness and the preservation and protection of good health in Pakistan by establishing medical care centres in undeveloped areas and supporting existing medical care centres
- 3) The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in 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:

Charitable activities performed during reporting period in accordance with charity objectives.

On behalf of the board of trustees 30 JUNE 2025



Trustee

SENTINEL FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2025

	30-Jun-25 £
Income and Endowments	
Donation and legacies	
Donations - (Unrestricted funds)	629.26
Total incoming resources	<u>629.26</u>
Resources expended	(1,176.00)
Total resources expended	<u>(1,176.00)</u>
(Deficit) / Surplus funds for the year	<u>(546.74)</u>
Surplus brought forward from previous year	930.00
Surplus reserve carried forward	<u>383.26</u>


SENTINEL FOUNDATION

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2025

	30-Jun-25 £
Cash at bank	383.26
Creditors	-
Net assets	<u>383.26</u>
Reserves	
Unrestricted Funds	383.26
Total funds	<u>383.26</u>

Approved by the Board of trustees for issue on 30 JUNE 2025


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Trustee

SENTINEL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

AS AT 30 JUNE 2025

1. Reporting entity

SENTINEL FOUNDATION (the "Charity") is a registered charity and operates from Sentinel House, Unit 36, Oakwood Hill Industrial Estate, Oakwood Hill, Loughton, Essex, IG10 3TZ

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 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.

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 June 2025