

# STEM BRITISH EDUCATIONAL TRUST

England & Wales · Charity number 1186752

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-12-05

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

## Contact

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**Address** 148 Nottingham Road  
Ravenshead  
Nottingham  
NG15 9HL

**Phone** 07788403882

**Email** [shaukat@ali.uk.net](mailto:shaukat@ali.uk.net)

## Activities

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**Objects:** 1. THE OBJECTS OF THE CHARITY WHICH ARE FOR THE PUBLIC BENEFIT, ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:1.1 THE ADVANCEMENT OF EDUCATION. WITHOUT PREJUDICE TO THE GENERALITY OF THE FORGOING TO PROVIDE FOR EDUCATION FROM HIGHER SECONDARY SCHOOL TO AND INCLUDING UNIVERSITY LEVEL IN WAYS WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW IN ENGLAND AND WALES; FOCUSED UPON STEM SUBJECTS (SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS/MEDICINE) EDUCATION, TRAINING AND RESEARCH (INCLUDING ALLIED SUBJECTS) FOR STUDENTS IN PAKISTAN BY THE PROVISION OF LAND AND BUILDINGS AND OTHER SUPPORT AND FACILITIES BOTH FINANCIAL AND OTHERWISE;1.2 SUCH EXCLUSIVELY CHARITABLE PURPOSE OR PURPOSES (ACCORDING TO THE LAW IN ENGLAND AND WALES) AS SHALL BE SELECTED BY THE TRUSTEES IN THEIR ABSOLUTE DISCRETION FROM TIME TO TIME.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR PURPOSES WHICH ARE NOT CHARITABLE.

**Activities:** To built and run a STEM (Science; Technology, Engineering and Mathematics/Medicine) institute in Multan Pakistan. We believe the best Sadaka-e-Jarya is to provide education to others. The aim is to built Oxbridge/IIT style graduate and post-grad. institute. We intend to start with Computer sciences, Mathematics, Computer/ Data engineering and then gradually expand to other subjects.Dr S Ali FRCS

## Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training
- **Who:** Other Defined Groups

## Geography

- Pakistan
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£455	£1,400	-	-
2023-12-31	£3,505	£2,021	-	-
2022-12-31	£2,000	£1,952	-	-
2021-12-31	£20	£0	-	-
2020-12-31	£5,010	£4,818	-	-

## Trustees

Name	Role	Appointed
<b>Dr Shaukat Ali FRCS</b>	Chair	2019-12-05
Abdul Razzaq		2021-03-01
Dr Usman Ismail Ali Int.Dev.Tr		2019-12-05
Fazeel Akhter Ali		2019-12-05

**STEM BRITISH EDUCATIONAL TRUST**

England & Wales - Charity number 1186752

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# Accounts

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## Trustees' Annual Report for the period

From 01.01.2024 (start date) TO 31.12.2024 (end date).

**Charity Name: STEM British Educational Trust.**

**Charity registration number: 1186752**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of education, particularly in Science, Technology, Engineering and Mathematics for young adults in Pakistan by providing university level educational and support facilities including buildings, teaching staff and the required infrastructure.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We are planning to build a University level institute "The British STEM Institute" in Pakistan. We are still in the planning phase of the building and infrastructure. Once set up, it will provide technical educational facilities for the under-privileged, opening new opportunities for them.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have full regard to the guidance issued by the charity commission on the public benefits.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>At present, we are going through various statutory and planning procedures in Pakistan to build this technical institute. At present, we are not at a stage of providing wider benefits directly to the society ie providing education to the under-privileged. However, during the last year, we have achieved the following towards building the institute:</p> <ol style="list-style-type: none"> <li>1. Extension of the road to the proposed institute.</li> <li>2. Progress towards supply of electricity connection to the proposed institute.</li> <li>3. Construction of 3 small bridges over the irrigation channels.</li> <li>4. Further extension of roadside plantations.</li> <li>5. Completed electrical and public health drawings of the building.</li> <li>6. Opened a bank A/C.</li> <li>7. Corresponded with ministry of interior in Pakistan.</li> </ol>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity's financial position is good. We have no loans, our account is in positive, we have no un-full-filled financial commitments. We stay within our means. During the year income was £ 455.00 During the year expenditure was £ 1400.00 Financial year end balance was £ 799.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold any reserves, except what is in our bank A/C. Our main building construction work has not started yet, so we do not need to keep any reserves at this stage.
Amount of reserves held	Para 1.22	£799.00, year end.
Reasons for holding zero reserves	Para 1.22	Our project building ie a university level "British STEM Institute" in Pakistan is still in the planning stage.
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Nothing specific. However, working in underdeveloped countries like Pakistan is full of surprises and difficulties since nothing goes according to the plan. Good aspect is that ultimately things do get done but they take lots of time, hassle and blood pressure.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		The charity is registered with charity commission and HMRC.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	There are two classes of trustees in the constitution ie decedents and non-decedents both of them are appointed for different terms. The new trustees are appointed by the trust board after being recommended by the chair.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	STEM British Educational Trust
Other name the charity uses	none
Registered charity number	<b>1186752</b>
Charity's principal address	148, Nottingham Road. Ravenshead. Nottingham. NG15 9HL

**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	Dr Shaukat Ali	chair	Whole year	Trust board
2	Mr Abdul Razzaq	trustee	Whole year	Trust board
3	Mrs Fazeel Ali	secretary	Whole year	Trust board
4	Dr Usman Ali	treasurer	Whole year	Trust board

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
All the above		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
None/ NA		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

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

Type of adviser	Name	Address

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

Dr. Shaukat Ali
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE

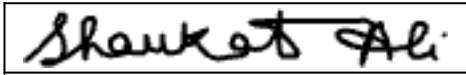
## Other optional information

none

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Shaukat ali
Position (eg Secretary, Chair, etc)	chair
Date	6/10/2025

**STEM British Educational Trust**

**Charity No: 1186752**

**CIO charity**

Annual Return

1/1/2024 to 31/12/2024

**For:**

Charity Commission for England and Wales (charity no. 1186752).

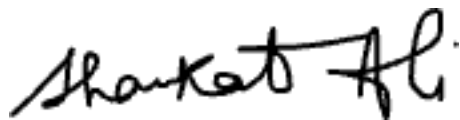
HMRC charities ref. No: ZD34959. UTR: 39644 01419 (Tax office: 922).

Income: £455.00

Expenditures: £1400.00

Plus: Trustee's annual report.

Date:6/10/2025.



Dr. Shaukat Ali

Chair

STEM British Educational Trust.

148, Nottingham Road.

Ravenshead. NG15 9HL



**STEM BRITISH EDUCATIONAL TRUST**

England & Wales - Charity number 1186752

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# Accounts

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## Trustees' Annual Report for the period:

From 01.01.2023 period start date To 31.12. 2023

Charity name: STEM British Educational Trust.

Charity registration number: 1186752

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the trust are “advancement of education” in general. Particularly in STEM (Science, Technology, Engineering and Mathematics/ Medicine) subjects to be achieved by starting a “STEM institute” in Pakistan at a graduate level.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The trust is still in the planning stage to start an educational STEM institute in Pakistan at a university level. The legalities and procedures in Pakistan to set up a university level institution are frustratingly and annoyingly slow. We are still going through the required administrative hurdles and pre-requests in Pakistan eg getting the organisation recognised as a charity. All the expenses to set up the structure in Pakistan eg travels have been born by the trustees themselves. Believe you me that working in Pakistan is so frustrating that many a times we thought of quitting and withdrawing from the country. However, till today, we have made the following progress:</p> <ol style="list-style-type: none"><li>1. Registration with the Pakistan ministry of interior complete.</li><li>2. Trust is registered with tax authorities in Pakistan.</li><li>3. Trust opened a bank account.</li><li>4. Pakistan Social Services approved us as a charity.</li><li>5. Signed a memorandum of understanding (MOU) with the federal Govt. of Pakistan to work as charity.</li><li>6. Got approval of Pakistan economic affairs division in Pakistan.</li><li>7. Architectural drawings finalised.</li><li>8. Structural engineer's drawings finalised.</li><li>9. Building land identified.</li><li>10. Building permission granted (approximately 4.5M SQ FT)</li><li>11. All this was done by the trustees</li></ol>

		<p>themselves, involving multiple visits to Pakistan, at their own expense for the charitable cause to set up an educational university level institute in Pakistan.</p> <p>12. This was is bureaucratic, cumbersome, heart-breaking and upsetting at times (even our sign post and water hand pump was stolen), anyway we went on.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	<b>Yes, they, the trustees had regard to the guidance issued by the charity commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>We are trying to set up a university level scientific institute specialising in science and technology. It is tedious and long planning process.</p> <ol style="list-style-type: none"> <li>1. Trust got registration with the ministry of interior in Pakistan as a charitable trust.</li> <li>2. Trust was registered with tax authorities in Pakistan.</li> <li>3. Trust opened a bank account in Pakistan.</li> <li>4. As a charity organisation, we got approval from Pakistan social services department as NPO.</li> <li>5. Trust signed a memorandum of understanding (MOU) with the federal Govt. of Pakistan as to the details of our proposed work in Pakistan.</li> <li>6. Trust got approval from Pakistan economic affairs division, ministry of finance, in Pakistan.</li> <li>7. Structural engineer's drawings finalised.</li> <li>8. Bill of quantities finalised.</li> <li>9. Building land identified.</li> <li>10. Building permission granted (approximately 4.5M SQ FT).</li> <li>11. Conversion of use of land from agricultural to educational use granted.</li> <li>12. We are planning to build approximately 0.5 M sq. ft covered area with all the university level infrastructure. The social benefit will come once we start taking students for their graduate studies. It will be a little piece of Britain abroad, propagating British Educational standards.</li> </ol>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>At the end of this reporting period, the trust's income was £ 3505 and expenditure was £2021. All the income was donated by the trustees and we did not raise any funds from public. Expenses were related to: trust's website design, money transferred to the trust's Pakistan account, bank charges etc. We have not started to build the institute as yet, hence low financial expenses. Most of the travelling and other costs were born by the trustees from their personal pockets. None of the trustees have ever claimed a single penny from the trust. Charity's financial position is good. We have no loans or debts. As yet the trust does not own any property except what is in our bank a/c. At the end of this reporting period, we held £1744 in our Ac. The trust does not employ any staff (to reduce the expenses).</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We shall hold appropriate amount of money in reserve. Donations have been pledged to the trust, but only after we start to build the institute.</b>
Amount of reserves held	Para 1.22	<b>£ 1744.</b>
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p><b>In Pakistan, Foreign trust's registration (permission to work) in needs to be repeatedly renewed, yearly or every 3<sup>rd</sup> year following various agencies reports about the function of the charity in Pakistan. Potentially, at any time in future, If the charity failed to get registration from the Pakistan authorities – this will add uncertainty to the trust as a functional entity in Pakistan.</b></p> <p><b>[But this applies to all British and foreign INGOs working in Pakistan].</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	

Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Trust set up to advance graduate level education, particularly STEM (science, technology, engineering, mathematics/medicine) education in Pakistan.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO trust.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by the chair and the trust. Two class of trustees family trustees and professional expert trustees, according to the constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	STEM British Educational Trust.
Other name the charity uses	Bstem
Registered charity number	1186752
Charity's principal address	148, Nottingham road Ravenshead, Nottingham. NG15 9HL

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**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dr Shaukat Ali	Lead, Chair and founding trustee.	Since – 05.12.2019	Chair and the trust according to the constitution.
2	Dr Usman I Ali	Founding trustee – Treasurer.	Since – 05.12.2019	Chair and the trust according to the constitution.
3	Mrs Fazeel A Ali	Founding trustee - secretary	Since – 05.12.2019	Chair and the trust according to the constitution.
4	Mr Abdul Razzaq	Trustee and Country Head, Pakistan.	Since 02.03.2021	Chair and the trust according to the constitution.
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>none</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>NA</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None/NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

### Additional information (optional)

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

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA
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## Other optional information

We are making slow but steady progress to establish this university level British institute in Pakistan. However, the system in Pakistan is exceptionally slow.
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Dr Shaukat Ali

Full name(s)

Dr Shaukat Ali

Position (eg Secretary,  
Chair, etc)

chair

Date

14.9.2024

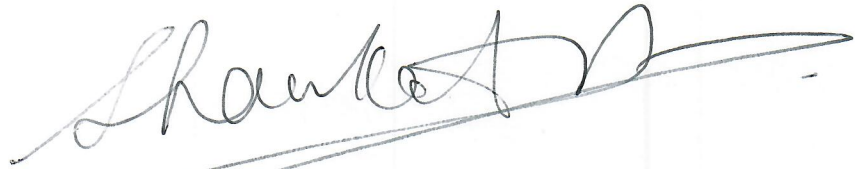
**Charity accounts**  
Of  
**STEM British Educational Trust.**

From: 01/01/2023 to 31/12/2023

**Charity no: 1186752**

Total income: £ 3505

Total expenditure: £2021



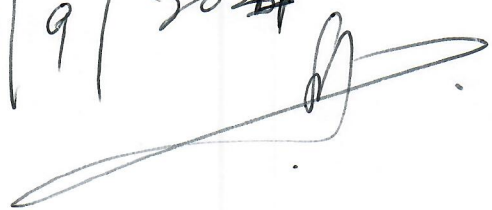
Signed: Dr Shaukat Ali,  
chair of the trust.

Email: [shaukat@ali.uk.net](mailto:shaukat@ali.uk.net)

Tel: 07788403882.

NOTE: TAR 2023, enclosed.

21/9/2024



**STEM BRITISH EDUCATIONAL TRUST**

England & Wales - Charity number 1186752

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# Accounts

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## Trustees' Annual Report for the period:

From 01.01.2022 period start date To 31.12. 2022 Period end date.

Charity name: STEM British Educational Trust

Charity registration number: 1186752

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the trust are “advancement of education” in general. Particularly in STEM (Science, Technology, Engineering and Mathematics/ Medicine) subjects to be achieved by starting a “STEM institute” in Pakistan at a graduate level.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The trust is still in its infancy trying to start an educational STEM institute in Pakistan. The legalities and procedures in Pakistan to set up a graduate level institution are frustratingly slow. We are still going through the required administrative hurdles and pre-requests in Pakistan. However, we have made significant progress:</p> <ol style="list-style-type: none"><li>1. We are now registered with the ministry of interior in Pakistan. This was achieved by multiple visits to Pakistan, begging and pleading with officials, multiple phone calls and numerous emails. Registration in Pakistan was completed in 2022.</li><li>2. again in 2022 trust was registered with tax authorities in Pakistan.</li><li>3. Trust opened a bank account in Pakistan, 2022.</li><li>4. As a charity organisation, we got approval from Pakistan social services in 2022.</li><li>5. Signed a memorandum of understanding (MOU) with the federal Govt. of Pakistan as to the details of our proposed work in Pakistan.</li><li>6. Got approval of Pakistan economic affairs division in Pakistan.</li><li>7. all this was done by the trustees themselves, involving multiple visits to Pakistan, at their own expense for the charitable cause to set up an educational institute in Pakistan.</li><li>8. This was very bureaucratic,</li></ol>

		cumbersome, heart-breaking and upsetting at times, anyway we went on.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, they, the trustees had regard to the guidance issued by the charity commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During 2022:</p> <ol style="list-style-type: none"> <li>1. Trust got registration with the ministry of interior in Pakistan as a charitable trust. This was achieved by multiple visits to Pakistan, begging and pleading with officials, multiple phone calls and numerous emails.</li> <li>2. Trust was registered with tax authorities in Pakistan.</li> <li>3. Trust opened a bank account in Pakistan.</li> <li>4. As a charity organisation, we got approval from Pakistan social services department as NPO.</li> <li>5. Trust signed a memorandum of understanding (MOU) with the federal Govt. of Pakistan as to the details of our proposed work in Pakistan.</li> <li>6. Trust got approval from Pakistan economic affairs division, ministry of</li> </ol>

		finance, in Pakistan.
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>At the end of this reporting period, the trust's income was £ 2K and expenditure was 1.952K. All the income was donated by the trustees and we did not raise any funds from public.</b></p> <p><b>Expenses were the money transferred to the trust's Pakistan account to keep the account open and the bank transfer charges. We have not started to build the institute as yet, hence low financial expenses. Most of the travelling and other costs were born by the trustees from their personal pockets. Charity's financial position is good. We have no loans or debts. As yet the trust does not own any property except what is in our bank a/c. The trust does not employ any staff (to reduce the expenses).</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p><b>We shall hold appropriate amount of money in reserve. Donations have been pledged to the trust, but only after we start to build the institute.</b></p>
Amount of reserves held	Para 1.22	<p><b>£ 260.</b></p>
Reasons for holding zero reserves	Para 1.22	<p><b>NA</b></p>
Details of fund materially in deficit	Para 1.24	<p><b>NA</b></p>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p><b>Foreign trust's registration (permission to work) in Pakistan needs to be repeatedly renewed, yearly or every 3<sup>rd</sup> year following various agencies reports about the function of the charity. Potentially, at any time in future, If the charity failed to get registration from the Pakistan authorities – this will add uncertainty to the trust as a functional entity in Pakistan.</b></p> <p><b>[But this applies to all British and foreign INGOs working in Pakistan].</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Trust set up to advance graduate education, particularly STEM education in Pakistan.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO trust.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by the chair and the trust. Two class of trustees family trustees and professional expert trustees, according to the constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	STEM British Educational Trust
Other name the charity uses	
Registered charity number	1186752
Charity's principal address	148, Nottingham road Ravenshead, Nottingham. NG15 9HL



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dr Shaukat Ali	Lead, Chair and founding trustee.	Since – 05.12.2019	Chair and the trust according to the constitution.
2	Dr Usman I Ali	Founding trustee – Treasurer and international development.	Since – 05.12.2019	Chair and the trust according to the constitution.
3	Mrs Fazeel A Ali	Founding trustee - secretary	Since – 05.12.2019	Chair and the trust according to the constitution.
4	Mr Abdul Razzaq	Trustee and Country Head, Pakistan.	Since 02.03.2021	Chair and the trust according to the constitution.
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16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>none</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>NA</b>		



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None/NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

### Additional information (optional)

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

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA
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## Other optional information

We are making progress
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Dr Shaukat Ali

Full name(s)

Dr Shaukat Ali

Position (eg Secretary,  
Chair, etc)

chair

Date

30.10.2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name STEM British Educational Trust.	No (if any) 1186752
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01.01.2022	To	Period end date 01.12.2022
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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>					
Donations by the founding trustees.	2,000	-	-	2,000	20
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,000</b>	<b>-</b>	<b>-</b>	<b>2,000</b>	<b>20</b>
<b>A2 Asset and investment sales, (see table).</b>					
none	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,000</b>	<b>-</b>	<b>-</b>	<b>2,000</b>	<b>20</b>
<b>A3 Payments</b>					
payment to STEM Pakistan	-	-	-	1,899	-
bank charges	-	-	-	53	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,952</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
nil	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,952</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,952</b>	<b>-</b>
<b>Net of receipts/(payments)</b>		<b>-</b>	<b>-</b>		<b>20</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	212	192
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>260</b>	<b>212</b>

## 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>	bank balance	260	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>260</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>	nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	dr shaukat ali	dr shaukat ali	30.10.2022

**STEM BRITISH EDUCATIONAL TRUST**

England & Wales - Charity number 1186752

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# Accounts

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## Trustees' Annual Report for the period

From **01.01.2021** (Period start date ) To **31.12.2021**  
(Period end date)

Charity name: **STEM British Educational Trust.**

Charity registration number: **1186752**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the trust are "advancement of education" in general. Particularly in STEM (Science, Technology, Engineering and Mathematics/ Medicine) subjects to be achieved by starting a "STEM institute" in Pakistan at a graduate level.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	It is a relatively new trust in its infancy. Trust's goal is to start a STEM educational institute at a graduate level in Pakistan. However, before the trust could start that it needs to go through multiple administrative hurdles in Pakistan. After multiple visits to Pakistan to see various officials at personal expense trust have finally achieved registered in Pakistan with the ministry of interior, what it means is that the trust could operate in Pakistan. We applied for this registration in Nov 2020 and got our registration in early months of 2022. This was a mandatory process for a foreign trust to work in Pakistan. At present we are going through various other administrative e.g. trust's recognition as NPO in Pakistan. This is again a very lengthy process. Please keep in mind that nothing moves according to the plan in Pakistan and you need a patience of an elephant.
Statement confirming whether the trustees have had regard to the	Para 1.18	<b>Yes, they, the trustees, had regard to the guidance issued by the charity commission on public</b>

guidance issued by the Charity Commission on public benefit		<b>benefit.</b>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Trustees are the only volunteers who are dealing with the various government departments in Pakistan to get all the necessary paperwork through.</b>
Other		<b>None.</b>

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The main achievement of the trust is getting registered with the ministry of interior in Pakistan and signing a memorandum of understanding with the government of Pakistan on our individual responsibilities and code of conduct. Our next object is to get our trust recognised as NPO in Pakistan as it is in UK.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p><b>At the end of this reporting period, the trust's income was £ 20. and expenditure £ 0. The income of £ 20 was donated by the trustees to keep the trust bank account open. Essentially the trustees have been bearing all the travel and other expenses of running around to/ within Pakistan, hence there is no trust expenditure. We are trying to full fill all the legal and administrative requirements in Pakistan before we can start to build the institute. The charity's financial position is good. We have no loans or debts. As yet the trust does not own any property except what is in our bank a/c. The trust does not employ any staff to reduce the expenses. The work is done voluntarily by the trustees especially Dr U Ali who is the national lead trustee for all the developments in Pakistan. He was involved in meetings with the British High Commission in Pakistan to muster support for the trust's project. He leads the trust's application for NPO recognition and ongoing land selection and developments in Pakistan etc and have made a significant positive impact and progress.</b></p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p><b>We do not hold any significant reserves, except to what is in our bank account -£212 at the end of this accounting period. Once we overcome all the legal requirements of the trust in Pakistan, only then the trustees hope to donate large sums of money to the trust to start building the institute in Pakistan. At present all the setup expenses are born by the trustees themselves.</b></p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p><b>£ 212.</b></p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p><b>We are in the administrative stages of setting up the institute in Pakistan.</b></p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p><b>NA</b></p>
<p>Explanation of any uncertainties about the</p>	<p>Para 1.23</p>	<p><b>Failing to get NPO recognition in Pakistan, application is in</b></p>

charity continuing as a going concern		<b>progress.</b>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Trust set up to advance science and technical education particularly in STEM subjects in Pakistan.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO CONSTITUTION</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO trust.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by the chair and the trust. Two class of trustees family trustees and professional expert trustees, according to the constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	STEM British Educational Trust
Other name the charity uses	
Registered charity number	1186752

Charity's principal address	148 Nottingham road. Ravenshead. Nottingham NG15 9HL




Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
<b>NA</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

### Additional information (optional)

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

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

Shaukat ali

**Full name(s)**

Shaukat ali

**Position (eg  
Secretary, Chair, etc)**

chair

**Date**

03.10.2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

STEM British Educational Trust.

1186752

## Receipts and payments accounts

<b>For the period from</b>	Period start date 01.01.2021	<b>To</b>	Period end date 31.12.2021
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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 £
<b>A1 Receipts</b>				
donation by trustees	20	-	-	20
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	20	-	-	20
<b>A2 Asset and investment sales, (see table).</b>				
none	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>		-	-	
<b>A3 Payments</b>				
none	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
none	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	192
<b>Cash funds this year end</b>	-	-	-	212

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	bank account	212	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>212</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	none	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>	none		-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	none		-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	none	£0	-
			-
			-
			-
			-

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

Signature	Print Name
shaukat ali	shaukat ali

**CC16a**



**Last year  
to the nearest £**

<b>5,010</b>
-
-
-
-
-
-
-
<b>5,010</b>

-
-



-
-
-
-
-
-
-
-
-
-
-

-



-
-
-
-



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

03.10.2022

**STEM BRITISH EDUCATIONAL TRUST**

England & Wales - Charity number 1186752

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# Accounts

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## Trustees' Annual Report for the period:

From **5.12.2019** period start date To **31.12.2020** Period end date.

**Charity name:** STEM British Educational Trust

**Charity registration number:** [1186752](#)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the trust are "advancement of education" in general. Particularly in STEM (Science, Technology, Engineering and Mathematics/ Medicine) subjects to be achieved by starting a "STEM institute" in Pakistan at a graduate level.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	It is a new trust which is still "in its infancy". Trust's goal is to start a STEM institute in Pakistan. However, before the trust could start that it need to go through the administrative hurdles in Pakistan. The major one is to get the trust registered in Pakistan so that the trust could operate in Pakistan. We applied for our registration in Nov 2020. Our application is with the Pakistan ministry of interior in Islamabad for their approval. Registration in Pakistan is a mandatory process to work in Pakistan. We have the support of British High Commission in Pakistan. At present we are going through various hurdles to satisfy the Pakistan authorities to grant us registration to work in Pakistan.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, they, the trustees had regard to the guidance issued by the charity commission on public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>1.Preparation of application for registration in Pakistan (it took 10 months to get all the documents they wanted). there were 25 documents presented in support of our application including a letter from the British High Commission in Pakistan.</p> <p>2.We applied in November 2020, we have visited Pakistan to follow our application with the officials in the Ministry of interior in Islamabad. We have met high officials in Pakistan to explain the educational objectives of the trust.</p> <p>3. Proposed land have been identified where the future institute could be built.</p> <p>4. Background "planning application" work have been done.</p> <p>5. building plans have been drawn up by a building and design consultancy in UK.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p><b>At the end of the reporting period, the trust's income was 5.01k and expenditure was 4.82K. All the income was donated by the founding trustees. There was only one major expense which was solicitor's fee who prepared the constitution of the CIO. We have not started to build the institute as yet, hence low financial through flow in the trust's bank account. The charity's financial position is good. We have no loans or debts. As yet the trust does not own any property except what is in our bank a/c. The trust does not employ any staff to reduce the expenses. The work is done voluntarily by the trustees especially U Ali who is the national lead for all the developments in Pakistan. He was involved in meetings with the British High Commission in Pakistan to muster support for the trust's project. He lead the trust's application for registration/ proposed land selection and development etc and made significant positive progress. We are going through the most difficult stage of trust's life i.e., getting the our charity registered in Pakistan.</b></p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p><b>We shall hold appropriate amount of money in reserve. Donations have been pledged to the trust, but only after we are given go ahead for our charity's registration in Pakistan.</b></p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p><b>Over £100. Most of the administrative, travelling and consumer costs are born by the trustees themselves.</b></p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p><b>na</b></p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p><b>na</b></p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p><b>Although we have been informally informed that registration will be granted, however, If the charity trust failed to get registration/ planning permission by the Pakistan authorities - only this will add uncertainty to the trust as on going concern.</b></p>

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**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Trust set up to advance education particularly STEM education in Pakistan.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO trust.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by the chair and the trust. Two class of trustees family trustees and professional expert trustees, according to the constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	STEM British Educational Trust
Other name the charity uses	
Registered charity number	1186752

Charity's principal address	148, Nottingham road Ravenshead, Nottingham. NG15 9HL

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dr Shaukat Ali	Chair and founding trustee.	Since - 05.12.2019	Chair and the trust according to the constitution.
2	Dr Usman I Ali	Founding trustee - Treasurer and international development.	Since - 05.12.2019	Chair and the trust according to the constitution.
3	Mrs Fazeel A Ali	Founding trustee - secretary	Since - 05.12.2019	Chair and the trust according to the constitution.
4	Mr Abdul Razzaq	trustee	Since 02.03.2021	Chair and the trust according to the constitution.
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		
<b>none</b>		



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	na
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	na

### Additional information (optional)

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

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

na
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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Dr Shaukat ali

Full name(s)

Dr Shaukat ali

Position (eg  
Secretary, Chair, etc)

chair

Date

30.11.2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>STEM British Educational Trust.</b>	No (if any) <b>1186752</b>
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## Receipts and payments accounts

For the period from	Period start date 05.12.2019	To	Period end date 31.12.2020
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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 £
<b>A1 Receipts</b>				
Donations by the founding trustees.	5,010	-	-	5,010
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	5,010	-	-	5,010
<b>A2 Asset and investment sales, (see table).</b>				
nil	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	5,010	-	-	5,010
<b>A3 Payments</b>				
solicitor's fee	4,818	-	-	4,818
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	4,818	-	-	4,818
<b>A4 Asset and investment purchases, (see table)</b>				
nil	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	4,818	-	-	4,818
<b>Net of receipts/(payments)</b>	192	-	-	192
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	192	-	-	192

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	bank balance	192	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>192</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

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

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

Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	nil	-
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		-
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Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	nil	-
		-
		-
		-
		-

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

Signature	Print Name
dr shaukat ali	dr shaukat ali

**CC16a**

**Last year  
to the nearest £**

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**Endowment funds**

to nearest £

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-
-

OK

**Endowment funds**

to nearest £

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**Current value (optional)**

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**Current value (optional)**

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**When due (optional)**


Date of approval

30.11.2021