



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	Yes, they, the trustees had regard to the guidance issued by the charity commission on public benefit.

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

Review of the charity's financial position at the end of the period	Para 1.21	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.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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.
Amount of reserves held	Para 1.22	Over £100. Most of the administrative, travelling and consumer costs are born by the trustees themselves.
Reasons for holding zero reserves	Para 1.22	na
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	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.

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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:		Trust set up to advance education particularly STEM education in Pakistan.
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO trust.
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	Appointed by the chair and the trust. Two class of trustees family trustees and professional expert trustees, according to the constitution.

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

	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 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.
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20				

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

Director name		
none		

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

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
STEM British Educational Trust.

No (if any)
1186752

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 £
A1 Receipts				
Donations by the founding trustees.	5,010	-	-	5,010
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	5,010	-	-	5,010
A2 Asset and investment sales, (see table).				
nil	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5,010	-	-	5,010
A3 Payments				
solicitor's fee	4,818	-	-	4,818
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,818	-	-	4,818
A4 Asset and investment purchases, (see table)				
nil	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,818	-	-	4,818
Net of receipts/(payments)	192	-	-	192
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	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 £
B1 Cash funds	bank balance	192	-
		-	-
		-	-
	Total cash funds	192	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	nil	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	nil		-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	nil		-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	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