



CHARITY COMMISSION
FOR ENGLAND AND WALES

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">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 2022.2. again in 2022 trust was registered with tax authorities in Pakistan.3. Trust opened a bank account in Pakistan, 2022.4. As a charity organisation, we got approval from Pakistan social services in 2022.5. Signed a memorandum of understanding (MOU) with the federal Govt. of Pakistan as to the details of our proposed work in Pakistan.6. Got approval of Pakistan economic affairs division in Pakistan.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.8. This was very bureaucratic,

		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	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>During 2022:</p> <ol style="list-style-type: none"> 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. 2. Trust was registered with tax authorities in Pakistan. 3. Trust opened a bank account in Pakistan. 4. As a charity organisation, we got approval from Pakistan social services department as NPO. 5. Trust signed a memorandum of understanding (MOU) with the federal Govt. of Pakistan as to the details of our proposed work in Pakistan. 6. Trust got approval from Pakistan economic affairs division, ministry of

		finance, in Pakistan.
--	--	-----------------------

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	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. 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).
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 start to build the institute.
Amount of reserves held	Para 1.22	£ 260.
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	Foreign trust's registration (permission to work) in Pakistan needs to be repeatedly renewed, yearly or every 3 rd 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. [But this applies to all British and foreign INGOs working in Pakistan].

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 graduate 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	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.
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

Director name		
none		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

We are making progress

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

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.01.2022

To

Period end date
01.12.2022

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 £
A1 Receipts					
Donations by the founding trustees.	2,000	-	-	2,000	20
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,000	-	-	2,000	20
A2 Asset and investment sales, (see table).					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,000	-	-	2,000	20
A3 Payments					
payment to STEM Pakistan		-	-	1,899	-
bank charges	-	-	-	53	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	1,952	-
A4 Asset and investment purchases, (see table)					
nil	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	1,952	-
Total payments	-	-	-	1,952	-
Net of receipts/(payments)		-	-		20
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	212	192
Cash funds this year end	-	-	-	260	212

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 £
B1 Cash funds	bank balance	260	-	-
		-	-	-
		-	-	-
	Total cash funds	260	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	nil		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	nil		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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