

PAKJAZBBA

England & Wales · Charity number 1187347

Details

Status Registered

Legal form CIO

Registered 2020-01-14

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

Contact

Address 9 Tennyson Way
Slough
SL2 2PA

Phone 07716741080

Email pakjazbba@gmail.com

Website www.pakjazbba.com

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP IN PAKISTAN BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT BY MAKING GRANTS TO CHARITABLE AND NON-GOVERNMENTAL ORGANISATIONS AND CARRYING OUT PROJECTS.

Activities: We provide financial support to non profit organisations who assist children enrolled in charity run or public schools whose families are struggling to meet the educational expenses and there are no government run schools nearby. We are planning to finance a new school when we have sufficient funds in the deprived areas of Punjab and KPK. Medical camps will be run in collaboration with other r

Classification

- **How:** Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£832	£832	-
2022-12-31		£72	£0	-
2021-12-31		£12	£0	-
2020-12-31		£320	£300	-

Trustees

Name	Role	Appointed
Aqeela Tanveer		2020-01-14
Daud Raza Khan		2020-01-14
Imsal Khan		2025-11-25
MISHAL KHAN		2020-01-14
Ruby Marriam		2020-01-14

PAKJAZBBA

England & Wales - Charity number 1187347

Accounts

	PAKJAZBBA		1187347		CC16a
Receipts and payments accounts					
	For the period from	31/12/2024	To	31/11/2025	
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					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	0	0	0	0	0
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		0	0	0	
		0	0	0	
	Total cash funds	0	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK	

	PAKJAZBBA		1187347		CC16a
Receipts and payments accounts					
	For the period from	31/12/2024	To	31/11/2025	
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					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	0	0	0	0	0
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			0	0	0
			0	0	0
			0	0	0
	Total cash funds		0	0	0
	(agree balances with receipts and payments account(s))		OK	OK	OK

PAKJAZBBA

England & Wales - Charity number 1187347

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2023		31	December	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

10 Salt Hill Drive	
Slough	
Postcode	SL1 3TH

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	Daud Raza Khan	Trustee	1/1/2023 – 31/12/2023	Aqeela Tanveer
2	Ruby Marriam	Trustee	1/1/2023 – 31/12/2023	Aqeela Tanveer
3	Aqeela Tanveer	Trustee	1/1/2023 – 31/12/2023	Aqeela Tanveer
4	Mishal Khan	Trustee	1/1/2023 – 31/12/2023	Aqeela Tanveer
5				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Aqeela Tanveer

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Prevention Or Relief Of Poverty

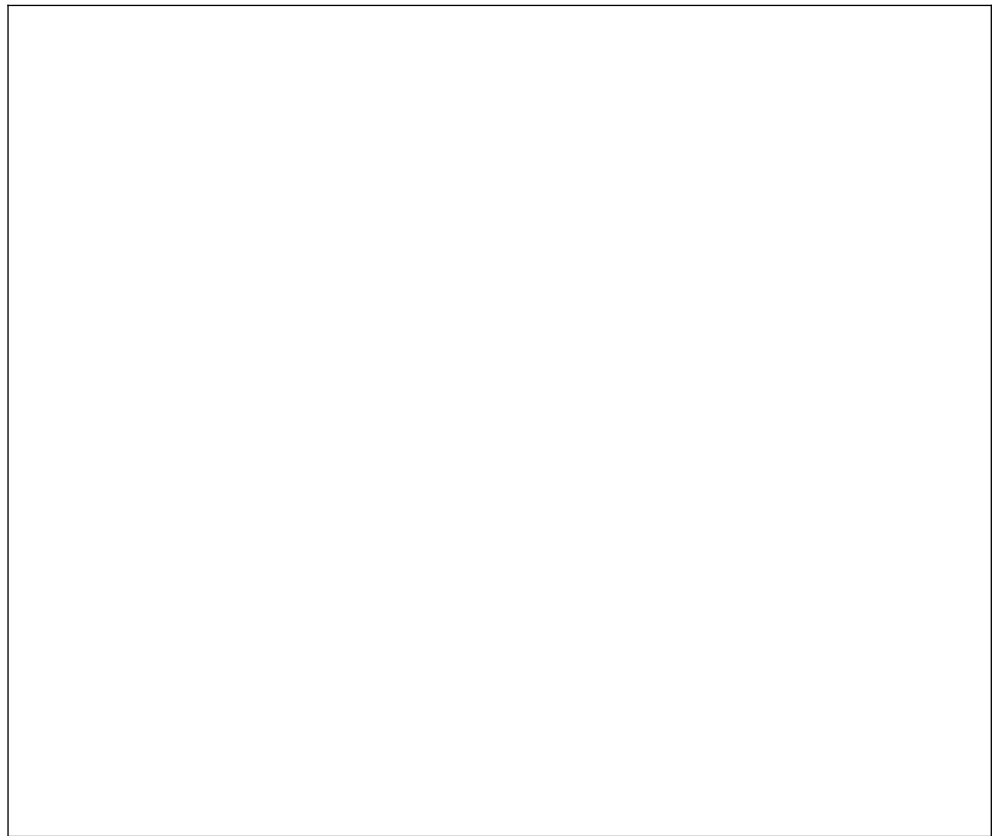
We provide financial support to non-profit organisations who assist children enrolled in charity run or public schools whose families are struggling to meet the educational expenses and there are no government run schools nearby.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

N/A

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Aqeela Tanveer

Position (eg Secretary, Chair, etc)

Chair

Date

25 October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

PAKJAZBBA 1187347

Receipts and payments accounts

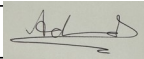
CC16a

For the period from	1/1/2023	To	12/31/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	832	-	-	832	72
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	832	-	-	832	72
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	832	-	-	832	72
A3 Payments					
	832	-	-	832	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	832	-	-	832	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	832	-	-	832	-
Net of receipts/(payments)	-	-	-	-	72
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	72

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Aqeela Tanveer	10/25/2024	

PAKJAZBBA

England & Wales - Charity number 1187347

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2022		31	December	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Daud Raza Khan	Trustee	1/1/2022 – 31/12/2022	Aqeela Tanveer
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3	Aqeela Tanveer	Trustee	1/1/2022 – 31/12/2022	Aqeela Tanveer
4	Mishal Khan	Trustee	1/1/2022 – 31/12/2022	Aqeela Tanveer
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19				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Aqeela Tanveer

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Prevention Or Relief Of Poverty

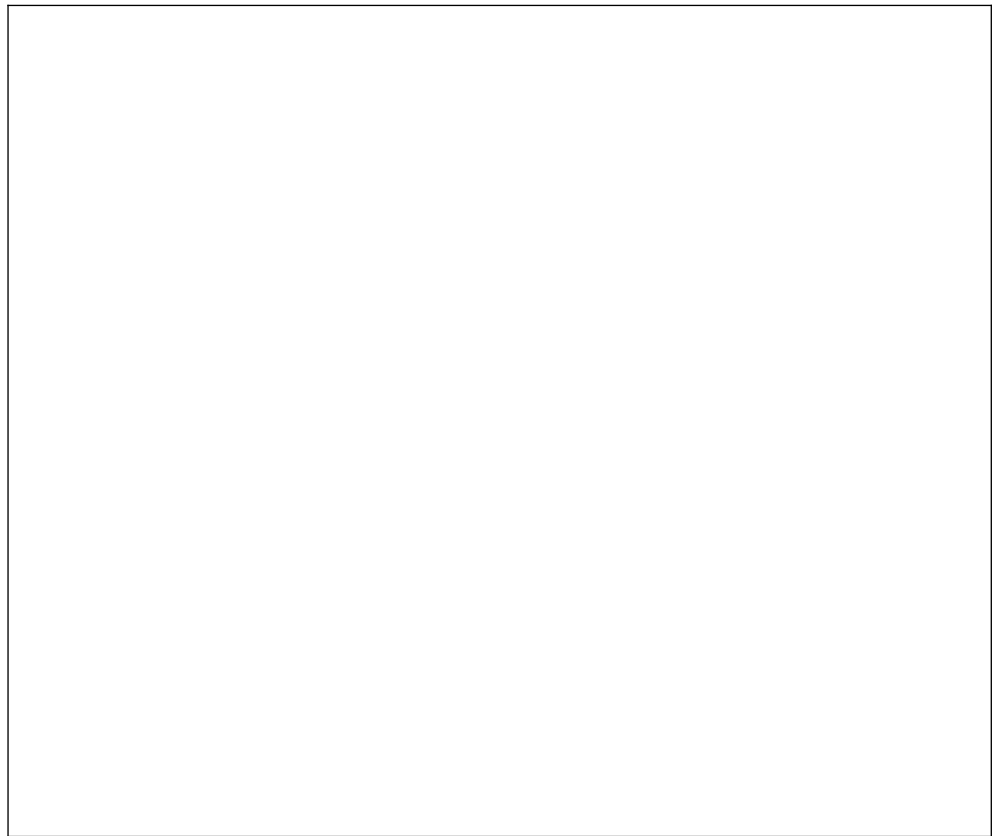
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We provide financial support to non-profit organisations who assist children enrolled in charity run or public schools whose families are struggling to meet the educational expenses and there are no government run schools nearby.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

N/A

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Aqeela Tanveer

Position (eg Secretary, Chair, etc)

Chair

Date

25 October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

PAKJAZBBA

1187347

Receipts and payments accounts

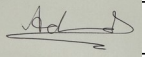
CC16a

For the period from	1/1/2021	To	12/31/2021
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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 £	Last year to the nearest £
A1 Receipts					
	72	-	-	72	12
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72	-	-	72	12
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72	-	-	72	12
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	72	-	-	72	12
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	72	-	-	72	12

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Aqeela Tanveer	10/24/2024	

PAKJAZBBA

England & Wales - Charity number 1187347

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2021		31	December	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Daud Raza Khan	Trustee	1/1/2021 – 31/12/2021	Aqeela Tanveer
2	Ruby Marriam	Trustee	1/1/2021 – 31/12/2021	Aqeela Tanveer
3	Aqeela Tanveer	Trustee	1/1/2021 – 31/12/2021	Aqeela Tanveer
4	Mishal Khan	Trustee	1/1/2021 – 31/12/2021	Aqeela Tanveer
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Aqeela Tanveer

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Prevention Or Relief Of Poverty

We provide financial support to non-profit organisations who assist children enrolled in charity run or public schools whose families are struggling to meet the educational expenses and there are no government run schools nearby.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

N/A

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Aqeela Tanveer

Position (eg Secretary, Chair, etc)

Chair

Date

25 October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

PAKJAZBBA

1187347

Receipts and payments accounts

CC16a

For the period from	1/1/2021	To	12/31/2021
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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 £	Last year to the nearest £
A1 Receipts					
	12	-	-	12	320
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12	-	-	12	320
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12	-	-	12	320
A3 Payments					
	-	-	-	-	300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	300
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	300
Net of receipts/(payments)	12	-	-	12	20
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12	-	-	12	20

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

PAKJAZBBA

England & Wales - Charity number 1187347

Accounts

Charity Registered Number: 1187347

PAKJAZBBA

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2020

PAKJAZBBA

**ANNUAL ACCOUNTS
for year ended 31 DECEMBER 2020**

CONTENTS

	Page
Charity Information	1
Trustee's Annual report	2
Statement of Trustee's Responsibilities	3
Independent Examiner's report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes	7-8

PAKJAZBBA

CIO- CHARITY INFORMTION

31 DECEMBER 2020

TRUSTEES RUBY MARRIAM
MISHAL KHAN
DAUD RAZA KHAN
AQEELA TANVEER

REGISTERED NUMBER 1187347

REGISTERED ADDRESS 10 Salt Hill Drive
Slough
Berkshire SL1 3TH

INDEPENDENT EXAMINER ABDUL KAYANI
CHARTERED ACCOUNTANT
28A STOKE POGES
SLOUGH BERKSHIRE
SL1 3PQ

BANKERS BARCLAYS BANK ACCOUNT
SLOUGH
BERKSHIRE SL1 1AL



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TRUSTEE'S ANNUAL REPORT

31 December 2020

The trustees present their report and accounts together with the independent examiner's report for the year ended 31 December 2020

Trustees

The trustees of the charity who served through the year were as follows:

31 December 2021

Ruby Marriam
Mishal Khan
Daud Raza Khan
Aqeela Tanveer

Appointment of trustees is governed by the current CIO-Foundation Registered 14 Jan 2020
A new Trustee may be appointed and an existing Trustee may be discharged by resolution of the Trustees.

The trustees rely on the help and advice of the volunteers who provide regular support and services toward the charity's governance including collection of donations & arranging funding events.

Constitution, Objects and Policies

THE PRINCIPAL OBJECTIVES OF THE CHARITY WERE AS BELOW.

THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP IN PAKISTAN BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT BY MAKING GRANTS TO CHARITABLE AND NON-GOVERNMENTAL ORGANISATIONS AND CARRYING OUT PROJECTS.

Financial review

The Charity recently established, mainly collecting donations from ordinary public, friends and families
Charity only received very small amount of donations as due to Covid-19 lockdown.
Income during the financial period was £320 & Expenditure during the period was £300.00

The report was approved and signed by the trustees on


Aqeel Tanveer

PAKJAZBBA
STATEMENT OF THE TRUSTEE'S RESPONSIBILITIES

We are responsible as trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application for resources for the year:

In preparing these accounts we should follow best practice and:

- Select suitable accounting policies and apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the account on going concern basis unless it is inappropriate to presume that the Charity will continue in existence.

We are also responsible for:

- keeping proper accounting records;
- safeguarding the Charity's assets;
- taking reasonable steps for the prevention and detection of fraud.

Signed by the board:



Aqeela Tanveer

14 November 2021



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INDEPENDENT EXAMINER'S REPORT
Independent examiner's report to the trustees of PAKJAZBBA.

I report on the accounts of the charity for the year ended 31 December 2020, which are set out on page 5 to 12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the account under section 145 of the 2011 Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning an such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting accounting record in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdul Kayani
ACCA
First Accountancy Services Ltd
28a Stoke Poges Lane
Slough
Berkshire
SL1 3PQ

PAKJAZBBA

Statement of Financial Activities
for Year ending 31 December 2020

	Unrestricted Income Fund 2020 £
INCOMING RESOURCES	
Voluntary Income	320
Total Incoming Resources	<u>320</u>
RESOURCES EXPENDED	
Governance costs	300
Total Resources Expended	<u>20</u>
Net incoming/outgoing Resources before Transfer	20
Total funds carried forward	<u>20</u>

The notes on page 8-12 form part of these accounts.

PAKJAZBBA

Balance Sheet as at 31 December 2020

Notes	2020	
	£	£
Current Assets		
Cash at bank and in hand	20	
Total current assets	<u>20</u>	
Creditors: amount falling due within one year		
Net Current assets		<u>20</u>
Net assets		<u>20</u>
The funds of the Charity		
Unrestricted Income Funds		<u>20</u>
		<u>20</u>

Approved and signed by the Trustees on 14 November 2021


.....
Aqeela Tanveer

The notes on page 8-9 form part of these accounts.

PAKJAZBBA

Notes to the accounts for the year ended 31 December 2020

1 Accounting Policies

1.1 Basis of preparation of accounts

The accounts have been prepared under historical cost basis and in accordance with application accounting standards. In preparing of the financial statements, the Charity follow best practice as laid down in the statement of recommended Practice (revised 2005) " Accounting and Reporting by Charities"

1.3 Incoming Resources

The Charity's main income is from voluntary donations which are accounted for as received by the charity

1.4 Value Added Tax

Value added tax is not recoverable by the Charity, and as such is included in the relevant cost in the Statement of Financial Activities.

1.5 Governance Costs

These costs relate to management and administration of the Charity to include all expenditure not directly related to the charitable activity or fundraising ventures.

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Notes to the accounts for the year ended 31 December 2020

2: Incoming Resources

	£	2020	£
Incoming resources from generated funds			
Unrestricted Income:			
Donation Received			320

4: Governance costs

	£
Printing, postage, telephone and stationary	200
Accountancy Charges	100
	<u>300</u>

No remuneration was paid to the Trustees in the year, nor were any Trustees expenses reimbursed.