

SCHOOL FOR US
(Registered charity, number 1194234)
Annual Accounts
for the year ended 31 Dec 2021

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SCHOOL FOR US

Trustees' Annual Report for the year ended 31 December 2021

Full name	SCHOOL FOR US
Organisation type	Charitable Incorporated Organisation
Registered charity number	1194234
Principal address	7 Bridgelands Close, Beckenham, BR3 1JU

Trustees

Imran Jabbar Khan
Sheeba Imran Khan
Irfan Jabbar Khan

Independent examiner

Syed Toseef Ali, director of Nexus Accounting Services Ltd, 7 Joshua Close, Coventry, CV4 9DB.

Governance and management

The charity is operated under the constitution of its CIO Association.

Objectives and activities

The charity's objective is the development and education of children in Pakistan.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

We have not yet started the activities as planned on the incorporation of the charity.

SCHOOL FOR US

Summary of the main achievements during the period

The Charity has not yet started its activities, therefore, the trustees are unable to advise on its achievements.

The charity's policy on reserves

Since the Charity is currently inactive, there are no reserves.

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Imran Jabbar Khan, Chair

**Independent Examiner's Report to the trustees
of SCHOOL FOR US
for the year ended 31 December 2021**

I report on my examination of the accounts of the charity, which are set out on pages 5 to 7.

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 Act') and that an independent examination is needed.

It is my responsibility to:

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

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 records 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 to enable a proper understanding of the accounts to be reached.

Signed _____ Date _____

Syed Toseef Ali MBA, ACCA, AFA

Director of Nexus Accounting Services Ltd

SCHOOL FOR US
Receipts & Payments Account for
the year ended 31 December 2021

	Note	2021 £
Receipts		
Fundraising	2	-
Total receipts		<u>-</u>
Payments		
Professional fees	4	500
Total payments		<u>500</u>
Net receipts/(payments)		(500)
Cash funds at the start of this period		<u>-</u>
Cash funds at the end of this period		<u>(500)</u>

SCHOOL FOR US
Statement of Assets and Liabilities
at 31 December 2021

		<i>2021</i>
	Note	£
Cash assets		
Bank accounts		-
		-
 Assets retained for the charity's use		
General equipment		
 Liabilities		
Creditors	4	(500)
		(500)

These financial statements are accepted on behalf of the charity by:

Signed _____ Dated _____
Imran Jabbar Khan, Chair

SCHOOL FOR US
Notes to the accounts
for the year ended 31 December 2021

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

The Charity did not receive any funds or grants during the year.

3. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

4. Creditors

	£
Independent examination fee	500
	<u>500</u>

5. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.