



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2023 **To** 31/12/2023

Charity name: SCHOOL FOR US

Charity registration number: 1194234

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help children in Pakistan to obtain education
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	No activities were performed during the year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance set out 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	The Charity has not yet started its operations; the trustees are unable to advise on its achievements.

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	No income
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are currently no funds held
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Since the Charity is currently inactive, there are no reserves. The Charity will decide its reserve policy prior starting its activities, reserves policy will be depending on nature of the funds received and held by the Charity.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	Trustees to appoint a new trustee or remove an existing trustee

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	SCHOOL FOR US
Other name the charity uses	N/A
Registered charity number	1194234
Charity's principal address	7 BRIDGELANDS CLOSE BECKENHAM BR3 1JU

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	Imran Jabbar Khan			
2	Sheeba Imran Khan			
3	Irfan Jabbar Khan			
4				
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20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No Assets Held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)		
Full name(s)	Imran Jabbar Khan	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/09/2024	

SCHOOL FOR US
(Registered charity, number 1194234)
Annual Accounts
for the year ended 31 Dec 2023

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SCHOOL FOR US

Trustees' Annual Report for the year ended 31 December 2023

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 2023**

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 2023

2022 £		Note	2023 £
	Receipts		
-	Fundraising	2	-
-	Total receipts		-
	Payments		
350	Professional fees	4	350
350	Total payments		350
(350)	Net receipts/(payments)		(350)
-	Cash funds at the start of this period		-
(350)	Cash funds at the end of this period		(350)

SCHOOL FOR US
Statement of Assets and Liabilities
at 31 December 2023

2022 £		Note	2023 £
-	Cash assets		-
-	Bank accounts		-
	 Assets retained for the charity's use		
	General equipment		
	 Liabilities		
(350)	Creditors	4	(350)
(350)			(350)

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 2023

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	350
	<u>350</u>

5. Glossary of terms

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