

# KHIDMAT INTERNATIONAL

England & Wales · Charity number 1195172

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-07-14

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

## Contact

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**Address** 12 Almoners Lane  
Peterborough  
PE3 9EH

**Phone** 07733260872

**Email** [rangzeb.mr@gmail.com](mailto:rangzeb.mr@gmail.com)

## Activities

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**Objects:** A.THE PREVENTION OR RELIEF OF POVERTY IN AZAD KASHMIR PAKISTAN AND ANYWHERE IN THE WORLD BY PROVIDING: GRANTS, ITEMS, SERVICES, EDUCATION, TRAINING, HEALTHCARE PROJECTS TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER NOT FOR PROFIT ORGANISATIONS WITH ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.B.TO PRESERVE AND PROTECT THE HEALTH OF PEOPLE IN AZAD KASHMIR PAKISTAN AND ANYWHERE IN THE WORLD BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES, SUPPORT SERVICES AND EQUIPMENT NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES AND PROVISION OF EDUCATION OF THE PUBLIC IN HEALTH CARE VIA LECTURES AND PUBLICATION OF NEWSLETTERS DEVOTED TO HEALTHCARE.

**Activities:** Food Aid to the needy anywhere in the world and specifically in Azad Kashmir Pakistan.Set up of basic medical First Aid and stabilization unit in Kaladab, Azad Kasmir, in Pakistan for those who are in need of medical aid.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Pakistan

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£14,855	£15,948	-	-
2024-07-31	£15,345	£13,568	-	-
2023-07-31	£17,590	£20,903	-	-
2022-07-31	£34,945	£23,260	-	-

## Trustees

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Name	Role	Appointed
MOHAMMED MANSHA		2021-07-14
Mohammad Shafiq		2021-07-14
Mohammed Rangzeb		2021-07-14
Sikander Azam		2021-09-12
Zahid Akbar		2021-09-12

**KHIDMAT INTERNATIONAL**

England & Wales - Charity number 1195172

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# Accounts

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Charity Registration Number: 1195172

*Khidmat International*

Trustees Report and Accounts  
For the Year Ended 31 July 2025

**ACCOUNTANTS**

Mohammed Waheed, B.A, ATT

R & W Accountants

89 Priory Road

Peterborough

PE3 9EE

***Khidmat International***

**Charity Number 1195172**

The trustees present their report with the accounts for the year ended

31 July 2025

***Reference and administration details:***

***Legal Charity name:*** Khidmat International

Operating address 12 Almoners Lane  
Peterborough  
PE3 9EH

Telephone number: 07733 260872

Email address: [rangzeb.mr@gmail.com](mailto:rangzeb.mr@gmail.com)

**Individual trustees as at report approval date:**

Sikander Azam  
Zahid Akbar  
Mohammed Mansha  
Mohammed Rangzeb  
Mohammed Shafiq

**The charity's relationships with related parties:**

Bankers Lloyds

Accountants R & W Accountants, 89 Priory Road, Peterborough, PE3 9EE

Senior Accountant Mohammed Waheed B.A. ATT

***legal Structure of the Charity:***

The charity is governed by its governing document which is dated 14th July 2021

***The Charity registration:***

The charity is registered with charities commission England & Wales

**Trustee Selection Methods:** The trustees will be elected by The association members

**The objects of the association are set out in the Charity's constitution:**

- A) Prevention or relief of poverty in Azad Kashmir particularly or anywhere in the world by providing grants, items, services, educational training and healthcare projects for the individuals in need

**Activities and the public benefit:**

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of its object's. The charity has been engaged in provision of food items, and setting up a healthcare unit which is providing emergency healthcare

**Achievements and performance benefited the wider society:**

The trustees are satisfied that the charity activities has helped those in need of help, and in need of medical assistance

**The Charity's financial position as at 31 July 2024**

	2025
	£
Net Income or Loss	-1093
B/F Unrestricted Revenue Funds	23412
Designated Fixed Asset Funds	
Gift Aid Received	-
	<hr/>
	22319
Total Funds	<hr/>
	22319

**Financial review of the position at**

31 July 2025

The trustees are satisfied with the charity's financial performance during the year.

**Policies on reserves**

The reserves are held in charity's reserves account

**Availability and adequacy of assets of each of the funds**

The board of trustees are satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

**Statement of Trustees' Responsibilities:**

a) The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as amended by the bulletin issued in February 2016)

to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

b)

**Signed on behalf of the  
Board of Trustees**

**Turstee Name** Mohammed Rangzeb

**Signature**  .....

**Trustee** Approved by the Board: 8 April 2026

**Khidmat International**

**Charity Number**      **1195172**

**Independent Examiner's report to the trustees**

**We report on the accounts for the year ended**      **31 July 2025 set out on pages 6 to 7**

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**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

the accounting records were not kept in accordance with section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mohammed Waheed, B.A, ATT  
R & W Accountants  
89 Priory Road  
Peterborough  
PE3 9EE

Approved by independent examiner

8 April 2026

**Khidmat International**  
**Charity Number 1195172**

Statement of Financial gains or loss

	Unrestricted Funds	restricted Funds	Endowment Funds	Current year Total Funds	Prior Year Unrestricted Funds
	2025 £	2025 £	2025 £	2025 £	2024 £
<b>INCOMING RESOURCES</b>					
<i>Income &amp; Endowments from:</i>					
Donations & Legacies	14855	-	-	14855	15345
Investment income	-	-	-	-	-
<b>Total Income</b>	<b>14855</b>	<b>0</b>	<b>0</b>	<b>14855</b>	<b>15345</b>
<b>RESOURCES EXPENDED</b>					
Accountancy Fees	0	-	-	-	0
Charitable activities	15948	-	-	15948	13569
<b>Charitable activities</b>	<b>15948</b>	<b>0</b>	<b>0</b>	<b>15948</b>	<b>13569</b>
<b>Net Incomes for the year</b>	<b>-1093</b>	<b>0</b>	<b>-</b>	<b>-1093</b>	<b>1776</b>
<b>Total Funds brought forward</b>	<b>23412</b>	<b>-</b>	<b>-</b>	<b>23412</b>	<b>21636</b>
<b>Total funds carried forward</b>	<b>22319</b>	<b>0</b>	<b>0</b>	<b>22319</b>	<b>23412</b>

**Khidmat International**

Charity Number 1195172

**BALANCE SHEET AS AT 31 JULY 2024**

<u>Notes</u>	Notes	2025 £	2024 £
<b>FIXED ASSETS</b>			
Intangible assets		<u>0</u>	<u>0</u>
<b>CURRENT ASSETS</b>			
Debtors		0	0
Cash at bank and in hand		<u>22,318</u>	<u>23,412</u>
		<u>22,318</u>	<u>23,412</u>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2	0	0
<b>NET CURRENT ASSETS</b>		<u>22,318</u>	<u>23,412</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		22,318	23,412
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	3	0	0
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u><u>22,318</u></u>	<u><u>23,412</u></u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds B/F		23,411	23,412
Periodic Gain (Loss)		-1,093	
Ristricted Funds		-	
		<u>22,318</u>	<u>23,412</u>

Mohammed Rangzeb

Trustee

Approved by the Board:

8 April 2026

**Khidmat International**Charity Number **1195172****Notes to the accounts****1 Accounting Policies**

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the Charities Commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

**Income**

All income is accounted for as received by the charity.

**Resources expended**

Resources expended are included on an accruals basis.

	2025	2024
2 Creditors amount falling due within one year		
Other creditors	0	0
	<hr/>	<hr/>
	0	0
Creditors amount falling due after one year		
3 Bank Mortgage	0	0
Other Members Loans	0	0
	<hr/>	<hr/>
	0	0
Incomes & Expenditure account summary		
Surplus after tax for the year	<hr/>	<hr/>
	-1,093	1,776

	<i>Funds brought forward from 2024</i>	<i>Movement in funds in 2024</i>	<i>Transfers between funds in 2024</i>	<i>Funds carried forward to 2025</i>
	£	£	£	£
<b>Unrestricted &amp; designated funds:</b>				
Unrestricted Revenue Funds	23412	-1093	-	22319
Restricted funds	-	0	-	0
	<hr/>	<hr/>	<hr/>	<hr/>
	23412	-1093	-	22319

**KHIDMAT INTERNATIONAL**

England & Wales - Charity number 1195172

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# Accounts

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Charity Registration Number: 1195172

*Khidmat International*

Trustees Report and Accounts  
For the Year Ended 31 July 2024

**ACCOUNTANTS**

Mohammed Waheed, B.A, ATT

R & W Accountants

89 Priory Road

Peterborough

PE3 9EE

***Khidmat International***

**Charity Number 1195172**

The trustees present their report with the accounts for the year ended

31 July 2024

***Reference and administration details:***

***Legal Charity name:*** Khidmat International

Operating address 12 Almoners Lane  
Peterborough  
PE3 9EH

Telephone number: 07733 260872

Email address: [rangzeb.mr@gmail.com](mailto:rangzeb.mr@gmail.com)

**Individual trustees as at report approval date:**

Sikander Azam  
Zahid Akbar  
Mohammed Mansha  
Mohammed Rangzeb  
Mohammed Shafiq

**The charity's relationships with related parties:**

Bankers Lloyds

Accountants R & W Accountants, 89 Priory Road, Peterborough, PE3 9EE

Senior Accountant Mohammed Waheed B.A. ATT

***legal Structure of the Charity:***

The charity is governed by its governing document which is dated 14th July 2021

***The Charity registration:***

The charity is registered with charities commission England & Wales

**Trustee Selection Methods:** The trustees will be elected by The association members

**The objects of the association are set out in the Charity's constitution:**

- A) Prevention or relief of poverty in Azad Kashmir particularly or anywhere in the world by providing grants, items, services, educational training and healthcare projects for the individuals in need

**Activities and the public benefit:**

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of its object's. The charity has been engaged in provision of food items, and setting up a healthcare unit which is providing emergency healthcare

**Achievements and performance benefited the wider society:**

The trustees are satisfied that the charity activities has helped those in need of help, and in need of medical assistance

**The Charity's financial position as at 31 July 2024**

	2024
	£
Net Income or Loss	1,777
B/F Unrestricted Revenue Funds	16,546
Designated Fixed Asset Funds	
Gift Aid Received	-
	<hr/>
	18323
Total Funds	<hr/> <hr/> 18323

**Financial review of the position at**

31 July 2024

The trustees are satisfied with the charity's financial performance during the year.

**Policies on reserves**

The reserves are held in charity's reserves account

**Availability and adequacy of assets of each of the funds**

The board of trustees are satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

**Statement of Trustees' Responsibilities:**

a) The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as amended by the bulletin issued in February 2016)

to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

b)

**Signed on behalf of the  
Board of Trustees**

**Turstee Name** Mohammed Rangzeb

**Signature** .....  .....

**Trustee** Approved by the Board: 10 March 2025

**Khidmat International**

**Charity Number**      **1195172**

**Independent Examiner's report to the trustees**

**We report on the accounts for the year ended**      **31 July 2024 set out on pages 6 to 7**

---

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

the accounting records were not kept in accordance with section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mohammed Waheed, B.A, ATT  
R & W Accountants  
89 Priory Road  
Peterborough  
PE3 9EE



Approved by independent examiner

10 March 2025

**Khidmat International**  
**Charity Number 1195172**

Statement of Financial gains or loss

	Unrestricted Funds	restricted Funds	Endowment Funds	Current year Total Funds	Prior Year Unrestricted Funds
	2024	2024	2024	2024	2023
	£	£	£	£	£
<b>INCOMING RESOURCES</b>					
<i>Income &amp; Endowments from:</i>					
Donations & Legacies	15,345	-	-	15345	17,590
Investment income	-	-	-	-	-
<b>Total Income</b>	<b>15,345</b>	<b>0</b>	<b>0</b>	<b>15,345</b>	<b>17,590</b>
<b>RESOURCES EXPENDED</b>					
Accountancy Fees	0	-	-	-	0
Charitable activities	13568	-	-	13568	20,903
<b>Charitable activities</b>	<b>13568</b>	<b>0</b>	<b>0</b>	<b>13568</b>	<b>20,903</b>
<b>Net Incomes for the year</b>	<b>1,777</b>	<b>0</b>	<b>-</b>	<b>1,777</b>	<b>-3,313</b>
<b>Total Funds brought forward</b>	<b>16,546</b>	<b>-</b>	<b>-</b>	<b>16546</b>	<b>19859</b>
<b>Total funds carried forward</b>	<b>18,323</b>	<b>0</b>	<b>0</b>	<b>18,323</b>	<b>16,546</b>

**Khidmat International**

Charity Number 1195172

**BALANCE SHEET AS AT 31 JULY 2024**

<u>Notes</u>	Notes	2024 £	2023 £
FIXED ASSETS			
Intangible assets		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		0	0
Cash at bank and in hand		<u>16,545</u>	<u>16545</u>
		16,545	16,545
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2	0	0
NET CURRENT ASSETS		<u>16,545</u>	<u>16,545</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,545	16,545
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	0	0
TOTAL ASSETS LESS LIABILITIES		<u>16,545</u>	<u>16,545</u>
FUNDS OF THE CHARITY			
Unrestricted funds B/F		16,544	16,546
Periodic Gain (Loss)		1,777	
Ristricted Funds		-	
		<u>18,321</u>	<u>16,545</u>

Mohammed Rangzeb

Trustee

Approved by the Board: 10 March 2025

**Khidmat International**Charity Number **1195172****Notes to the accounts****1 Accounting Policies**

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the Charities Commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

**Income**

All income is accounted for as received by the charity.

**Resources expended**

Resources expended are included on an accruals basis.

	2024	2023
<b>2 Creditors amount falling due within one year</b>		
Other creditors	0	0
	<u>0</u>	<u>0</u>
<b>Creditors amount falling due after one year</b>		
<b>3 Bank Mortgage</b>	0	0
Other Members Loans	0	0
	<u>0</u>	<u>0</u>
<b>Incomes &amp; Expenditure account summary</b>		
Surplus after tax for the year	<u>1,777</u>	<u>-3,313</u>

<b>Unrestricted &amp; designated funds:</b>	<b>Funds brought forward from 2023</b>	<b>Movement in funds in 2024</b>	<b>Transfers between funds in 2024</b>	<b>Funds carried forward to 2025</b>
	£	£	£	£
Unrestricted Revenue Funds	16,546	1,777	-	18,323
Restricted funds	-	0	-	0
	<u>16,546</u>	<u>1,777</u>	-	<u>18,323</u>

**KHIDMAT INTERNATIONAL**

England & Wales - Charity number 1195172

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# Accounts

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Charity Registration Number: 1195172

*Khidmat International*

Trustees Report and Accounts  
For the Year Ended 31 July 2023

**ACCOUNTANTS**

Mohammed Waheed, B.A, ATT

R & W Accountants

89 Priory Road

Peterborough

PE3 9EE

***Khidmat International***

**Charity Number 1195172**

The trustees present their report with the accounts for the year ended

31 July 2023

***Reference and administration details:***

***Legal Charity name:*** Khidmat International

**Operating address** 12 Almoners Lane  
Peterborough  
PE3 9EH

**Telephone number:** 07733 260872

**Email address:** [rangzeb.mr@gmail.com](mailto:rangzeb.mr@gmail.com)

**Individual trustees as at report approval date:**

Sikander Azam  
Zahid Akbar  
Mohammed Mansha  
Mohammed Rangzeb  
Mohammed Shafiq

**The charity's relationships with related parties:**

**Bankers** Lloyds

**Accountants** R & W Accountants, 89 Priory Road, Peterborough, PE3 9EE  
**Senior Accountant** Mohammed Waheed B.A. ATT

***legal Structure of the Charity:***

The charity is governed by its governing document which is dated 14th July 2021

***The Charity registration:***

The charity is registered with charities commission England & Wales

**Trustee Selection Methods:** The trustees will be elected by The association members

**The objects of the association are set out in the Charity's constitution:**

- A) Prevention or relief of poverty in Azad Kashmir particularly or anywhere in the world by providing grants, items, services, educational training and healthcare projects for the individuals in need

**Activities and the public benefit:**

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of its object's. The charity has been engaged in provision of food items, and setting up a healthcare unit which is providing emergency healthcare

**Achievements and performance benefited the wider society:**

The trustees are satisfied that the charity activities has helped those in need of help, and in need of medical assistance

**The Charity's financial position as at 31 July 2023**

	2023
	£
Net Income or Loss	-3,313
B/F Unrestricted Revenue Funds	19,858
Designated Fixed Asset Funds	
Gift Aid Received	-
	<hr/>
	16545
Total Funds	<hr/> 16545 <hr/>

**Financial review of the position at**

31 July 2023

The trustees are satisfied with the charity's financial performance during the year.

**Policies on reserves**

The reserves are held in charity's reserves account

**Availability and adequacy of assets of each of the funds**

The board of trustees are satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

**Statement of Trustees' Responsibilities:**

a) The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as amended by the bulletin issued in February 2016)

b) to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

**Signed on behalf of the  
Board of Trustees**

**Turstee Name** Mohammed Rangzeb

**Signature** .....  .....

**Trustee** Approved by the Board: 7 May 2024

**Khidmat International**

**Charity Number**      **1195172**

**Independent Examiner's report to the trustees**

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We report on the accounts for the year ended 31 July 2023 set out on pages 6 to 7

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

the accounting records were not kept in accordance with section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mohammed Waheed, B.A, ATT  
R & W Accountants  
89 Priory Road  
Peterborough  
PE3 9EE



Approved by independent examiner

7 May 2024

**Khidmat International**  
**Charity Number 1195172**

Statement of Financial gains or loss

	Unrestricted Funds	restricted Funds	Endowment Funds	Current year Total Funds	Prior Year Unrestricted Funds
	2023 £	2023 £	2023 £	2023 £	2022 £
<b>INCOMING RESOURCES</b>					
<i>Income &amp; Endowments from:</i>					
Donations & Legacies	17,590	-	-	17590	35,855
Investment income	-	-	-	-	-
<b>Total Income</b>	<b>17,590</b>	<b>0</b>	<b>0</b>	<b>17,590</b>	<b>35,855</b>
<b>RESOURCES EXPENDED</b>					
Accountancy Fees	0	-	-	-	0
Charitable activities	20903	-	-	20903	23,260
<b>Charitable activities</b>	<b>20903</b>	<b>0</b>	<b>0</b>	<b>20903</b>	<b>23,260</b>
<b>Net Incomes for the year</b>	<b>-3,313</b>	<b>0</b>	<b>-</b>	<b>-3,313</b>	<b>12,595</b>
<b>Total Funds brought forward</b>	<b>19,858</b>	<b>-</b>	<b>-</b>	<b>19858</b>	<b>7263</b>
<b>Total funds carried forward</b>	<b>16,545</b>	<b>0</b>	<b>0</b>	<b>16,545</b>	<b>19,858</b>

**Khidmat International**

Charity Number 1195172

**BALANCE SHEET AS AT 31 JULY 2023**

<u>Notes</u>	Notes	2023 £	2022 £
FIXED ASSETS			
Intangible assets		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		0	0
Cash at bank and in hand		<u>16,545</u>	<u>19,859</u>
		16,545	19,859
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2	0	0
NET CURRENT ASSETS		<u>16,545</u>	<u>19,859</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,545	19,859
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	0	0
TOTAL ASSETS LESS LIABILITIES		<u>16,545</u>	<u>19,859</u>
FUNDS OF THE CHARITY			
Unrestricted funds B/F		19,858	19,858
Periodic Gain (Loss)		-3,313	
Ristricted Funds		-	
		<u>16,545</u>	<u>19,859</u>

Mohammed Rangzeb



Trustee

Approved by the Board:

7 May 2024

**Notes to the accounts**

**1 Accounting Policies**

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the charities commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

**Income**

All income is accounted for as received by the charity.

**Resources expended**

Resources expended are included on an accruals basis.

	2023	2022
<b>2</b> Creditors amount falling due within one year		
Other creditors	0	0
	<hr/>	<hr/>
	0	0
Creditors amount falling due after one year		
<b>3</b> Bank Mortgage	0	0
Other Members Loans	0	0
	<hr/>	<hr/>
	0	0
Incomes & Expenditure account summary		
Surplus after tax for the year	<hr/>	<hr/>
	-3,313	12,595

	<i>Funds brought forward from 2022</i>	<i>Movement in funds in 2023</i>	<i>Transfers between funds in 2023</i>	<i>Funds carried forward to 2024</i>
	£	£	£	£
<b>Unrestricted &amp; designated funds:</b>				
Unrestricted Revenue Funds	19,858	-3,313	-	16545
Restricted funds	-	0	-	0
	<hr/>	<hr/>	<hr/>	<hr/>
	19858	-3313	-	16545

**KHIDMAT INTERNATIONAL**

England & Wales - Charity number 1195172

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# Accounts

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Charity Registration Number: 1195172

*Khidmat International*

Trustees Report and Accounts  
For the Year Ended 31 July 2022

**ACCOUNTANTS**

Mohammed Waheed, B.A, ATT  
R & W Accountants  
89 Priory Road  
Peterborough  
PE3 9EE

***Khidmat International***

Charity Number 1195172

The trustees present their report with the accounts for the year ended 31 July 2022

***Reference and administration details:***

***Legal Charity name:*** Khidmat International

Operating address 12 Almoners Lane  
Peterborough  
PE3 9EH

Telephone number: 07733 260872

Email address: [rangzeb.mr@gmail.com](mailto:rangzeb.mr@gmail.com)

**Individual trustees as at report approval date:**

Sikander Azam  
Zahid Akbar  
Mohammed Mansha  
Mohammed Rangzeb  
Mohammed Shafiq

**The charity's relationships with related parties:**

Bankers Lloyds

Accountants R & W Accountants, 89 Priory Road, Peterborough, PE3 9EE  
Senior Accountant Mohammed Waheed B.A. ATT

***legal Structure of the Charity:***

The charity is governed by its governing document which is dated 14th July 2021

***The Charity registration:***

The charity is registered with charities commission England & Wales

**Trustee Selection Methods:** The trustees will be elected by The association members

**The objects of the association are set out in the Charity's constitution:**

- A) Prevention or relief of poverty in Azad Kashmir particularly or anywhere in the world by providing grants, items, services, educational training and healthcare projects for the individuals in need

**Activities and the public benefit:**

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of its object's. The charity has been engaged in provision of food items, and setting up a healthcare unit which is providing emergency healthcare

**Statement of Trustees' Responsibilities:**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as a) amended by the bulletin issued in February 2016)

to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).  
b)

**Signed on behalf of the  
Board of Trustees**

**Trustee Name** Mohammed Rangzeb

**Signature** 

**Trustee** Approved by the Board: 27 May 2023

**Achievements and performance benefited the wider society:**

The trustees are satisfied that the charity activities has helped those in need of help, and in need of medical assistance

**The Charity's financial position as at 31 July 2022**

	2022
	£
Net Income	12,595
B/F Unrestricted Revenue Funds	7,263
Designated Fixed Asset Funds	
Gift Aid Received	-
	<hr/>
	19858
	<hr/>
Total Funds	<hr/> 19858 <hr/>

**Financial review of the position at**

31 July 2022

The trustees are satisfied with the charity's financial performance during the year.

**Policies on reserves**

The reserves are held in charity's reserves account

**Availability and adequacy of assets of each of the funds**

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

**Khidmat International**

**Charity Number**      **1195172**

**Independent Examiner's report to the trustees**

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We report on the accounts for the year ended 31 July 2022 set out on pages 6 to 7

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:  
the accounting records were not kept in accordance with section 130 of the Charities Act;  
or

the accounts did not accord with the accounting records; or

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mohammed Waheed, B.A, ATT  
R & W Accountants  
89 Priory Road  
Peterborough  
PE3 9EE



Approved by independent examiner

27 May 2023

Khidmat International  
Charity Number 1195172

Statement of Financial gains or loss

	Unrestricted Funds	restricted Funds	Endowment Funds	Current year Total Funds	Prior Year Unrestricted Funds
	2022	2022	2022	2022	2021
	£	£	£	£	£
<b>INCOMING RESOURCES</b>					
<i>Income &amp; Endowments from:</i>					
Donations & Legacies	34,945	910	-	35855	0
Investment income	-	-	-	-	-
<b>Total Income</b>	<b>34,945</b>	<b>910</b>	<b>0</b>	<b>35,855</b>	<b>0</b>
<b>RESOURCES EXPENDED</b>					
Accountancy Fees	0	-	-	-	0
Charitable activities	23260	-	-	23260	0
<b>Charitable activities</b>	<b>23260</b>	<b>0</b>		<b>23260</b>	<b>0</b>
<b>Net Incomes for the year</b>	<b>11,685</b>	<b>910</b>	<b>-</b>	<b>12,595</b>	<b>7,263</b>
<b>Total Funds brought forward</b>	<b>7,263</b>	<b>-</b>	<b>-</b>	<b>7263</b>	<b>0</b>
<b>Total funds carried forward</b>	<b>18,948</b>	<b>910</b>		<b>19,858</b>	<b>7,263</b>

**BALANCE SHEET AS AT 31 JULY 2022**

<u>Notes</u>	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Intangible assets		<u>0</u>	<u>0</u>
<b>CURRENT ASSETS</b>			
Debtors		0	0
Cash at bank and in hand		<u>19,859</u>	<u>7,263</u>
		<b>19,859</b>	<b>7,263</b>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
	2	0	0
<b>NET CURRENT ASSETS</b>			
		<u>19,859</u>	<u>7,263</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		19,859	7,263
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>			
	3	0	0
<b>TOTAL ASSETS LESS LIABILITIES</b>			
		<u>19,859</u>	<u>7,263</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds		34,945	7,263
Ristricted Funds		<u>910</u>	<u>7,263</u>
		<u>910</u>	<u>7,263</u>

Mohammed Rangzeb



Trustee

Approved by the Board:

27 May 2023

**Khidmat International**

Charity Number 1195172

**Notes to the accounts****1 Accounting Policies**

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the charities commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

**Income**

All income is accounted for as received by the charity.

**Resources expended**

Resources expended are included on an accruals basis.

	2022	2021
2 Creditors amount falling due within one year		
Other creditors	0	250
	<u>0</u>	<u>250</u>
Creditors amount falling due after one year		
3 Bank Mortgage	0	0
Other Members Loans	0	0
	<u>0</u>	<u>0</u>
Incomes & Expenditure account summary		
Surplus after tax for the year	<u>12,595</u>	<u>7,263</u>

<i>Unrestricted &amp; designated funds:</i>	<i>Funds brought forward from 2021</i>	<i>Movement in funds in 2022</i>	<i>Transfers between funds in 2022</i>	<i>Funds carried forward to 2023</i>
	£	£	£	£
Unrestricted Revenue Funds	7,263	11,685	-	18948
Restricted funds	-	910	-	910
	<u>7263</u>	<u>12595</u>	-	<u>19858</u>