

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

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 objects. 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)


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:

7 May 2024

Khidmat International

Charity Number **1195172**

Independent Examiner's report to the trustees

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

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>19859</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
2 Creditors amount falling due within one year		
Other creditors	0	0
	<u>0</u>	<u>0</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>-3,313</u>	<u>12,595</u>

Unrestricted & designated funds:	Funds brought forward from 2022	Movement in funds in 2023	Transfers between funds in 2023	Funds carried forward to 2024
	£	£	£	£
Unrestricted Revenue Funds	19,858	-3,313	-	16,545
Restricted funds	-	0	-	0
	<u>19,858</u>	<u>-3,313</u>	-	<u>16,545</u>