

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**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 it's 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 it's 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/> 18323 <hr/>

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

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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

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

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><u>16,545</u></u>	<u><u>16,545</u></u>
FUNDS OF THE CHARITY			
Unrestricted funds B/F		16,544	16,546
Periodic Gain (Loss)		1,777	
Ristricted Funds		<u>-</u>	<u></u>
		<u><u>18,321</u></u>	<u><u>16,545</u></u>

Mohammed Rangzeb

Trustee

Approved by the Board: 10 March 2025

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 Jaunuary 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 the 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
2 Creditors amount falling due within one year		
Other creditors	0	0
	0	0
Creditors amount falling due after one year		
3 Bank Mortgage	0	0
Other Members Loans	0	0
	0	0
Incomes & Expenditure account summary		
Surplus after tax for the year	1,777	-3,313

<i>Unrestricted & designated funds:</i>	<i>Funds brought forward from 2023</i>	<i>Movement in funds in 2024</i>	<i>Transfers between funds in 2024</i>	<i>Funds carried forward to 2025</i>
	£	£	£	£
Unrestricted Revenue Funds	16,546	1,777	-	18323
Restricted funds	-	0	-	0
	16546	1777	-	18323