

# PAKHTUN FOUNDATION

England & Wales · Charity number 1196996

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-12-08

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

## Contact

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**Address** 2a Farmside Place  
Levenshulme  
Manchester  
M19 3AD

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**Email** [suhail.ahmad@pakhtunfoundation.org.uk](mailto:suhail.ahmad@pakhtunfoundation.org.uk)

**Website** [www.pakhtunfoundation.org.uk](http://www.pakhtunfoundation.org.uk)

## Activities

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**Objects:** A) COMMUNITY CAPACITY BUILDING TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF MANCHESTER IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY. B) COMMUNITY CENTRE TO FURTHER OR BENEFIT THE RESIDENTS OF MANCHESTER , WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Develop community capacity and skills through different programs for socially and economically disadvantaged community of Manchester. Establishment of community centre for community programs.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

## Geography

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- Manchester City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£24,180	£8,855	-	-
2023-07-31	£14,490	£9,333	-	-
2022-07-31	£10	£350	-	-

## Trustees

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Name	Role	Appointed
<b>FAZLI SUBHAN</b>	Chair	2021-09-22
Mir Ahmed		2021-12-08
Saeed Iqbal		2025-06-30
Suhail Ahmad		2025-06-30
Wajid Naeem		2025-06-30

**PAKHTUN FOUNDATION**

England & Wales - Charity number 1196996

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# Accounts

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Charity registered number  
1196996

PAKHTUN FOUNDATION

Accounts

31 July 2024

**PAKHTUN FOUNDATION**  
**Accounts**  
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**PAKHTUN FOUNDATION**  
**Company Information**

**Trustees**

Fazli Subhan - Chair  
Muhammad Yasin  
Muhammad Javed  
Noor Rahman  
Gauhar Khan  
Raham Badshah  
Altaf Ahmed  
Mir Ahmed  
Syed Muhammad Naqib Shah  
Asad Ullah Khan

**Bankers**

Metro

**Operational address**

Pakhtoon Community Centre  
Green Bank Park  
Mount Road  
Manchester  
M19 3ET

**Registered office**

2A Farmside Place  
Levenshulme  
Manchester  
M19 3AD

**Charity registered number**

1196996

## **PAKHTUN FOUNDATION**

**Charity registered number: 1196996**

### **Trustees' Report for the year ended 31 July 2024**

The trustees of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period from 1 August 2023 to 31 July 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### **Structure, governance and management**

##### ***Governing Document***

The Charity is controlled by its governing document, a deed of trust, and a constitution.

##### ***Risk management***

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

##### ***Recruitment and Appointment of Trustees***

The Charity is governed by its Board of Trustees as named on page 1.

The charity deed provides for the appointment of future trustees by resolution passed at a special meeting of the existing trustees. The charity deed does not require the trustees to retire by rotation.

##### ***Trustee induction and training***

The Charity is aware of the need to ensure that all trustees are adequately trained and are aware of their responsibility. Where required the trustees are provided with written guidance to make them aware of their responsibilities and to prepare them to discharge their duties to achieve the Charity's objectives.

## **PAKHTUN FOUNDATION**

**Charity registered number: 1196996**

### **Trustees' Report for the year ended 31 July 2024**

#### **Objectives and activities for the public benefit**

##### ***Objectives***

The overall purpose of the charity is the advancement of the local community.

- Community capacity building to develop the capacity and skills of the members of the socially and economically disadvantaged community of Manchester in such a way that they are better able to identify and help meet their need and to participate more fully in society.
- Community centre to further or benefit the residents of Manchester, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
- In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.
- Any other charitable purpose for the benefit of the local community.

##### ***Significant Activities***

When planning our activities for the year, the Trustees have considered the Commissions guidance on the public benefit in particular the specific guidance on charities for the advancement of community of Manchester.

##### ***Overall Services***

During the year we conducted different services to meet the objectives of the organisation. These services are aimed at our members and the general public, including children and young people, adults and the elderly.

#### **Achievement and performance**

##### ***Charitable Activities***

The centre organises regular service for its members and these services are open to the general public. These activities include providing advocacy, advice & information to adults and children.

Other activities include special program for community get together such as Harvest Celebrations, Barbeque etc. The centre opens up these programs to the public especially the community where it operates.

#### **Financial Review**

##### ***Reserve Policy***

The trustees would like to work towards maintaining unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

The Charity received income during the year amounting to £24,180 (2023 - £14,490). Expenditure for the year amounted to £8,855 (2023 - £9,333) resulting in a surplus/(deficit) for the year of £15,325 (2023 - £5,157).

**PAKHTUN FOUNDATION**

**Charity registered number: 1196996**

**Trustees' Report  
for the year ended 31 July 2024**

The trustees present their report and accounts for the year ended 31 July 2024.

**Principal activities**

The Charity's principal activity during the year continued to be that of collecting donation from individuals and commercial organisations and advancement community capacity and skills through different programs for socially and economically disadvantaged community of Manchester. Establishment of community centre for community programs., in such ways as the trustees think fit.

**Trustees**

The following persons served as directors during the year:

Fazli Subhan - *Chair*  
Muhammad Yasin  
Muhammad Javed  
Noor Rahman  
Gauhar Khan  
Raham Badshah  
Altaf Ahmed  
Mir Ahmed  
Syed Muhammad Naqib Shah  
Asad Ullah Khan

**Charity Act and provisions**

This report has been prepared in accordance with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of trust deed .

This report was approved by the board on 9 May 2025 and signed on its behalf.

Fazli Subhan - Chair  
Trustee

**PAKHTUN FOUNDATION**  
**Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the report and accounts in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Society and of the incoming resources and application of resources for that period.

In preparing the accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the charities SORP
- make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Society and enable them to ensure that the accounts comply with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**PAKHTUN FOUNDATION**  
**Statement of financial activities**  
**for the year ended 31 July 2024**

	Notes	2024 £	2023 £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds:</b>			
<b>Voluntary Income</b>			
Donations		24,180	14,490
<b>Total incoming resources</b>		<u>24,180</u>	<u>14,490</u>
<b>RESOURCES EXPENDED</b>			
Charitable Activities	2	(7,482)	(8,194)
Support Cost		-	-
Goverance Costs	3	(1,373)	(1,139)
<b>Net incoming resources</b>	2	<u>15,325</u>	<u>5,157</u>
Total funds brought forward	6	4,817	(340)
<b>Surplus for the financial year</b>		<u><u>20,142</u></u>	<u><u>4,817</u></u>

**PAKHTUN FOUNDATION**  
**Balance Sheet**  
**as at 31 July 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	3	2,549	1,603
<b>Current assets</b>			
Cash at bank and in hand		22,190	8,010
<b>Creditors: amounts falling due within one year</b>	4	(1,315)	(825)
<b>Net current assets</b>		<u>20,875</u>	<u>7,185</u>
<b>Total assets less current liabilities</b>		<u>23,424</u>	<u>8,788</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(3,282)	(3,971)
<b>Total assets</b>		<u><u>20,142</u></u>	<u><u>4,817</u></u>
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds	6	20,142	4,817
<b>Total funds</b>		<u><u>20,142</u></u>	<u><u>4,817</u></u>

Fazli Subhan - Chair  
Trustee  
Approved by the board on 9 May 2025

**PAKHTUN FOUNDATION**  
**Notes to the Accounts**  
**for the year ended 31 July 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and applicable UK Accounting Standards and the Charities ACT 1993.

***Incoming resources***

Incoming resources are included in the Statement of Financial Activities when the charity become entitled to the income.

Donated Services are included in the incoming resources at an estimated value of those services to the charity.

***Resources expended***

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises the grants awarded by the charity in the delivery of its activities and services for its beneficiaries. It includes both the grant and direct support costs.

Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity including trustee expenses.

***Fund Accounting***

All of the Centre's funds are unrestricted. Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the Trust.

**2 Analysis of charitable expenditure**

The charity undertakes its charitable activities through directly attributable costs and apportioned support costs.

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Charitable Activities	7,482	8,194
	<u>7,482</u>	<u>8,194</u>

**2 Operating profit**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>688</u>	<u>469</u>

The charity undertakes its strategic direction of the organisation through governance costs and the cost associated to it.

**PAKHTUN FOUNDATION**  
**Notes to the Accounts**  
**for the year ended 31 July 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trustee expenses	-	-
Accountancy fees	490	475
	<u>490</u>	<u>475</u>
	<u><u>490</u></u>	<u><u>475</u></u>
<b>3 Tangible fixed assets</b>		
	<b>Computer</b>	
	<b>equipments</b>	<b>Equipments</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		<b>Total</b>
At 1 August 2023	994	1,078
Additions	1,634	-
At 31 July 2024	<u>2,628</u>	<u>1,078</u>
	<u><u>2,628</u></u>	<u><u>1,078</u></u>
<b>Depreciation</b>		
At 1 August 2023	199	270
Charge for the year	486	202
At 31 July 2024	<u>685</u>	<u>472</u>
	<u><u>685</u></u>	<u><u>472</u></u>
<b>Net book value</b>		
At 31 July 2024	<u>1,943</u>	<u>606</u>
	<u><u>1,943</u></u>	<u><u>606</u></u>
At 31 July 2023	<u>795</u>	<u>808</u>
	<u><u>795</u></u>	<u><u>808</u></u>
<b>4 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other legal and professional	1,315	825
	<u>1,315</u>	<u>825</u>
	<u><u>1,315</u></u>	<u><u>825</u></u>
<b>5 Creditors: amounts falling due after one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,282	3,971
	<u>3,282</u>	<u>3,971</u>
	<u><u>3,282</u></u>	<u><u>3,971</u></u>
<b>6 Analysis of Charitable funds</b>	<b>2024</b>	<b>2,023</b>
	<b>£</b>	<b>£</b>
At 1 August 2023	4,817	(340)
Incoming resources	24,180	14,490
Resources expended	(8,855)	(9,333)
At 31 July 2024	<u>20,142</u>	<u>4,817</u>
	<u><u>20,142</u></u>	<u><u>4,817</u></u>

**PAKHTUN FOUNDATION**

England & Wales - Charity number 1196996

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# Accounts

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Charity registered number  
1196996

PAKHTUN FOUNDATION

Accounts

31 July 2023

**PAKHTUN FOUNDATION**  
**Accounts**  
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**PAKHTUN FOUNDATION**  
**Company Information**

**Trustees**

Fazli Subhan - Chair  
Muhammad Yasin  
Muhammad Javed  
Noor Rahman  
Gauhar Khan  
Raham Badshah  
Altaf Ahmed  
Mir Ahmed  
Syed Muhammad Naqib Shah  
Asad Ullah Khan

**Bankers**

Metro

**Operational address**

Pakhtoon Community Centre  
Green Bank Park  
Mount Road  
Manchester  
M19 3ET

**Registered office**

2A Farmside Place  
Levenshulme  
Manchester  
M19 3AD

**Charity registered number**

1196996

**PAKHTUN FOUNDATION****Charity registered number: 1196996****Trustees' Report  
for the year ended 31 July 2023**

The trustees of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period from 1 August 2022 to 31 July 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**Structure, governance and management*****Governing Document***

The Charity is controlled by its governing document, a deed of trust, and a constitution.

***Risk management***

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

***Recruitment and Appointment of Trustees***

The Charity is governed by its Board of Trustees as named on page 1.

The charity deed provides for the appointment of future trustees by resolution passed at a special meeting of the existing trustees. The charity deed does not require the trustees to retire by rotation.

***Trustee induction and training***

The Charity is aware of the need to ensure that all trustees are adequately trained and are aware of their responsibility. Where required the trustees are provided with written guidance to make them aware of their responsibilities and to prepare them to discharge their duties to achieve the Charity's objectives.

## **PAKHTUN FOUNDATION**

**Charity registered number: 1196996**

### **Trustees' Report for the year ended 31 July 2023**

#### **Objectives and activities for the public benefit**

##### ***Objectives***

The overall purpose of the charity is the advancement of the Christian faith.

- Community capacity building to develop the capacity and skills of the members of the socially and economically disadvantaged community of Manchester in such a way that they are better able to identify and help meet their need and to participate more fully in society.
- Community centre to further or benefit the residents of Manchester, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
- In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.
- Any other charitable purpose for the benefit of the local community.

##### ***Significant Activities***

When planning our activities for the year, the Trustees have considered the Commission's guidance on the public benefit in particular the specific guidance on charities for the advancement of community of Manchester.

##### ***Overall Services***

During the year we conducted different services to meet the objectives of the organisation. These services are aimed at our members and the general public, including children and young people, adults and the elderly.

#### **Achievement and performance**

##### ***Charitable Activities***

The centre organises regular service for its members and these services are open to the general public. These activities include providing advocacy, advice & information to adults and children.

Other activities include special program for community get together such as Harvest Celebrations, Barbecue etc. The centre opens up these programs to the public especially the community where it operates.

#### **Financial Review**

##### ***Reserve Policy***

The trustees would like to work towards maintaining unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

The Charity received income during the year amounting to £13,650 (2022 - £10). Expenditure for the year amounted to £9,333 (2023 - £350) resulting in a surplus/(deficit) for the year of £5,157 (2022 - £340).

**PAKHTUN FOUNDATION**

**Charity registered number: 1196996**

**Trustees' Report  
for the year ended 31 July 2023**

The trustees present their report and accounts for the year ended 31 July 2023.

**Principal activities**

The Charity's principal activity during the year continued to be that of collecting donation from individuals and commercial organisations and advancement community capacity and skills through different programs for socially and economically disadvantaged community of Manchester. Establishment of community centre for community programs., in such ways as the trustees think fit.

**Trustees**

The following persons served as directors during the year:

Fazli Subhan - *Chair*  
Muhammad Yasin  
Muhammad Javed  
Noor Rahman  
Gauhar Khan  
Raham Badshah  
Altaf Ahmed  
Mir Ahmed  
Syed Muhammad Naqib Shah  
Asad Ullah Khan

**Charity Act and provisions**

This report has been prepared in accordance with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of trust deed .

This report was approved by the board on 19 September 2024 and signed on its behalf.

Fazli Subhan - Chair  
Trustee

## **PAKHTUN FOUNDATION**

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the report and accounts in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Society and of the incoming resources and application of resources for that period.

In preparing the accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the charities SORP
- make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Society and enable them to ensure that the accounts comply with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**PAKHTUN FOUNDATION**  
**Statement of financial activities**  
**for the year ended 31 July 2023**

	Notes	2023 £	2022 £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds:</b>			
<b>Voluntary Income</b>			
Donations		14,490	10
<b>Total incoming resources</b>		<u>14,490</u>	<u>10</u>
<b>RESOURCES EXPENDED</b>			
Charitable Activities	2	(8,194)	-
Support Cost		-	-
Goverance Costs	3	(1,139)	(350)
<b>Net incoming resources</b>	2	<u>5,157</u>	<u>(340)</u>
Total funds brought forward	6	(340)	-
<b>Surplus/(loss) for the financial year</b>		<u><u>4,817</u></u>	<u><u>(340)</u></u>

**PAKHTUN FOUNDATION**  
**Balance Sheet**  
**as at 31 July 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	1,603	-
<b>Current assets</b>			
Cash at bank and in hand		8,010	10
<b>Creditors: amounts falling due within one year</b>	4	(825)	(350)
<b>Net current assets/(liabilities)</b>		<u>7,185</u>	<u>(340)</u>
<b>Total assets less current liabilities</b>		<u>8,788</u>	<u>(340)</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(3,971)	-
<b>Total assets/(liabilities)</b>		<u><u>4,817</u></u>	<u><u>(340)</u></u>
<b>Funds</b>			
<b>Unrestricted funds</b>			
Total funds	6	4,817	(340)
<b>Shareholder's funds</b>		<u><u>4,817</u></u>	<u><u>(340)</u></u>

Fazli Subhan - Chair  
Trustee  
Approved by the board on 19 September 2024

**PAKHTUN FOUNDATION**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and applicable UK Accounting Standards and the Charities ACT 1993.

***Incoming resources***

Incoming resources are included in the Statement of Financial Activities when the charity become entitled to the income.

Donated Services are included in the incoming resources at an estimated value of those services to the charity.

***Resources expended***

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises the grants awarded by the charity in the delivery of its activities and services for its beneficiaries. It includes both the grant and direct support costs.

Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity including trustee expenses.

***Fund Accounting***

All of the Centre's funds are unrestricted. Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the Trust.

**2 Analysis of charitable expenditure**

The charity undertakes its charitable activities through directly attributable costs and apportioned support costs.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Charitable Activities	8,194	-
	<u>8,194</u>	<u>-</u>

**2 Operating profit**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>469</u>	<u>-</u>

The charity undertakes its strategic direction of the organisation through governance costs and the cost associated to it.

**PAKHTUN FOUNDATION**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trustee expenses	-	-
Accountancy fees	475	350
	<u>475</u>	<u>350</u>
	<u><u>475</u></u>	<u><u>350</u></u>
<b>3 Tangible fixed assets</b>		
	<b>Computer</b>	
	<b>equipments</b>	<b>Equipments</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		<b>Total</b>
At 1 August 2022	994	1,078
Additions	994	2,072
At 31 July 2023	<u>994</u>	<u>2,072</u>
	<u><u>994</u></u>	<u><u>2,072</u></u>
<b>Depreciation</b>		
At 1 August 2022	199	270
Charge for the year	199	469
At 31 July 2023	<u>199</u>	<u>469</u>
	<u><u>199</u></u>	<u><u>469</u></u>
<b>Net book value</b>		
At 1 August 2022	795	808
At 31 July 2023	<u>795</u>	<u>1,603</u>
	<u><u>795</u></u>	<u><u>1,603</u></u>
<b>4 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other legal and professional	825	350
	<u>825</u>	<u>350</u>
	<u><u>825</u></u>	<u><u>350</u></u>
<b>5 Creditors: amounts falling due after one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,971	-
	<u>3,971</u>	<u>-</u>
	<u><u>3,971</u></u>	<u><u>-</u></u>
<b>6 Analysis of Charitable funds</b>	<b>2023</b>	<b>2,022</b>
	<b>£</b>	<b>£</b>
At 1 August 2022	(340)	-
Incoming resources	14,490	10
Resources expended	(9,333)	(350)
At 31 July 2023	<u>4,817</u>	<u>(340)</u>
	<u><u>4,817</u></u>	<u><u>(340)</u></u>

**PAKHTUN FOUNDATION**

England & Wales - Charity number 1196996

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# Accounts

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Charity registered number  
1196996

PAKHTUN FOUNDATION

Accounts

31 July 2022

**PAKHTUN FOUNDATION**  
**Accounts**  
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**PAKHTUN FOUNDATION**  
**Company Information**

**Trustees**

Fazli Subhan - Chair  
Muhammad Yasin  
Muhammad Javed  
Noor Rahman  
Gauhar Khan  
Raham Badshah  
Altaf Ahmed  
Mir Ahmed  
Syed Muhammad Naqib Shah  
Asad Ullah Khan

**Bankers**

Metro

**Operational address**

Pakhtoon Community Centre  
Green Bank Park  
Mount Road  
Manchester  
M19 3ET

**Registered office**

2A Farmside Place  
Levenshulme  
Manchester  
M19 3AD

**Charity registered number**

1196996

## **PAKHTUN FOUNDATION**

**Charity registered number: 1196996**

### **Trustees' Report**

**for the period from 8 December 2021 to 31 July 2022**

The trustees of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period from 8 December 2021 to 31 July 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **Structure, governance and management**

#### ***Governing Document***

The Charity is controlled by its governing document, a deed of trust, and a constitution.

#### ***Risk management***

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### ***Recruitment and Appointment of Trustees***

The Charity is governed by its Board of Trustees as named on page 1.

The charity deed provides for the appointment of future trustees by resolution passed at a special meeting of the existing trustees. The charity deed does not require the trustees to retire by rotation.

#### ***Trustee induction and training***

The Charity is aware of the need to ensure that all trustees are adequately trained and are aware of their responsibility. Where required the trustees are provided with written guidance to make them aware of their responsibilities and to prepare them to discharge their duties to achieve the Charity's objectives.

## **PAKHTUN FOUNDATION**

**Charity registered number: 1196996**

### **Trustees' Report**

**for the period from 8 December 2021 to 31 July 2022**

#### **Objectives and activities for the public benefit**

##### ***Objectives***

The overall purpose of the charity is the advancement of the Christian faith.

- Community capacity building to develop the capacity and skills of the members of the socially and economically disadvantaged community of Manchester in such a way that they are better able to identify and help meet their need and to participate more fully in society.
- Community centre to further or benefit the residents of Manchester, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
- In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.
- Any other charitable purpose for the benefit of the local community.

##### ***Significant Activities***

When planning our activities for the year, the Trustees have considered the Commission's guidance on the public benefit in particular the specific guidance on charities for the advancement of community of Manchester.

##### ***Overall Services***

During the year we conducted different services to meet the objectives of the organisation. These services are aimed at our members and the general public, including children and young people, adults and the elderly.

#### **Achievement and performance**

##### ***Charitable Activities***

The centre organises regular service for its members and these services are open to the general public. These activities include providing advocacy, advice & information to adults and children.

Other activities include special program for community get together such as Harvest Celebrations, Barbecue etc. The centre opens up these programs to the public especially the community where it operates.

#### **Financial Review**

##### ***Reserve Policy***

The trustees would like to work towards maintaining unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

The Charity received income during the year amounting to £10. Expenditure for the year amounted to £350 resulting in a deficit for the year of £340.

**PAKHTUN FOUNDATION**

**Charity registered number: 1196996**

**Trustees' Report**

**for the period from 8 December 2021 to 31 July 2022**

The trustees present their report and accounts for the period ended 31 July 2022.

**Principal activities**

The Charity's principal activity during the year continued to be that of collecting donation from individuals and commercial organisations and advancement community capacity and skills through different programs for socially and economically disadvantaged community of Manchester. Establishment of community centre for community programs., in such ways as the trustees think fit.

**Trustees**

The following persons served as directors during the period:

Fazli Subhan - *Chair*  
Muhammad Yasin  
Muhammad Javed  
Noor Rahman  
Gauhar Khan  
Raham Badshah  
Altaf Ahmed  
Mir Ahmed  
Syed Muhammad Naqib Shah  
Asad Ullah Khan

**Charity Act and provisions**

This report has been prepared in accordance with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of trust deed .

This report was approved by the board on 19 September 2024 and signed on its behalf.

Fazli Subhan - Chair  
Trustee

## **PAKHTUN FOUNDATION**

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the report and accounts in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Society and of the incoming resources and application of resources for that period.

In preparing the accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the charities SORP
- make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Society and enable them to ensure that the accounts comply with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**PAKHTUN FOUNDATION**  
**Statement of financial activities**  
**for the period from 8 December 2021 to 31 July 2022**

	Notes	2022 £
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from generated funds:</b>		
<b>Voluntary Income</b>		
Donations		10
<b>Total incoming resources</b>		<u>10</u>
 <b>RESOURCES EXPENDED</b>		
Support Cost		-
Goverance Costs	3	(350)
<b>Net incoming resources</b>		<u>(340)</u>
Total funds brought forward	6	-
<b>Loss for the period</b>		<u><u>(340)</u></u>

**PAKHTUN FOUNDATION**  
**Balance Sheet**  
**as at 31 July 2022**

	Notes	2022 £
<b>Current assets</b>		
Cash at bank and in hand	10	
<b>Creditors: amounts falling due within one year</b>		
	2	(350)
<b>Net current liabilities</b>		(340)
<b>Total liabilities</b>		<u>(340)</u>
<b>Funds</b>		
<b>Unrestricted funds</b>		
Total funds	3	(340)
<b>Shareholder's funds</b>		<u>(340)</u>

Fazli Subhan - Chair  
Trustee  
Approved by the board on 19 September 2024

**PAKHTUN FOUNDATION**  
**Notes to the Accounts**  
**for the period from 8 December 2021 to 31 July 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and applicable UK Accounting Standards and the Charities ACT 1993.

***Incoming resources***

Incoming resources are included in the Statement of Financial Activities when the charity become entitled to the income.

Donated Services are included in the incoming resources at an estimated value of those services to the charity.

***Resources expended***

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises the grants awarded by the charity in the delivery of its activities and services for its beneficiaries. It includes both the grant and direct support costs.

Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity including trustee expenses.

***Fund Accounting***

All of the Centre's funds are unrestricted. Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the

**2 Analysis of charitable expenditure**

The charity undertakes its charitable activities through directly attributable costs and apportioned support costs.

	<b>2022</b>
	<b>£</b>
Charitable Activities	-
Support Costs	-
	<u>-</u>
	<u>-</u>

The charity undertakes its strategic direction of the organisation through governance costs and the cost associated to it.

	<b>2022</b>
	<b>£</b>
Trustee expenses	-
Accountancy fees	350
	<u>350</u>
	<u>350</u>

**PAKHTUN FOUNDATION**  
**Notes to the Accounts**  
**for the period from 8 December 2021 to 31 July 2022**

<b>2 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
Other legal and professional	350
	<u>350</u>
<b>3 Analysis of Charitable funds</b>	<b>2022</b>
	<b>£</b>
Incoming resources	10
Resources expended	(350)
	<u>(340)</u>
At 31 July 2022	<u>(340)</u>