

SUDHAN EDUCATIONAL CONFERENCE UK

England & Wales · Charity number 1197473

Details

Other names	SUDHAN EDUCATION FOUNDATION
Status	Registered
Legal form	CIO
Registered	2022-01-12
Register	View on the Charity Commission register

Contact

Address	34 Mornington Road Smethwick B66 2JE
Phone	07970684899
Email	MJKHANN@GMAIL.COM
Website	www.secuk.org

Activities

Objects: 1. TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC PARTICULARLY IN, BUT NOT LIMITED TO, PAKISTAN, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES; 2. TO RELIEVE FINANCIAL HARDSHIP AMONG THE POOR AND PEOPLE IN NEED PARTICULARLY IN, BUT NOT LIMITED TO, PAKISTAN, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR FOOD AND OTHER NECESSITIES, ITEMS, EQUIPMENT, TREATMENT, SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS.

Activities: CHARITABLE PROJECTS FOR THOSE IN NEED

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability
- **Who:** The General Public/mankind

Geography

- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,227	£12,204	-	-
2024-03-31	£550	£0	-	-
2023-03-31	£200	£0	-	-

Trustees

Name	Role	Appointed
Dr Shoukat Ali Khan	Chair	2022-01-12
MOHAMMED KHALID		2022-01-12
MUHAMMAD JEHANZEB KHAN		2022-01-12

Accounts

Charity Registration No. 1197473
Company number: CE027919

SUDHAN EDUCATIONAL CONFERENCE UK

Financial statements

For the year ended 31 March 2025

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SUDHAN EDUCATIONAL CONFERENCE UK

Legal and administrative information

For the year ended 31 March 2025

Trustees:

Dr Shoukat Ali Khan
Mr Mohammed Khalid
Mr Muhammad Jehanzeb Khan

Chairman:

Mr Muhammad Jehanzeb Khan

Charity number:

1197473

Registered office:

34 Mornington Road
Smethwick
B66 2JE

Accountants:

1st Choice Accountants Ltd
94 Grove Lane
Handsworth
Birmingham
B21 9HA

We report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 3 to 6.

Respective responsibilities of the trustees and examiner

The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year (under section 4144(2) of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) of 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Trustees

Dr Shoukat Ali Khan (Appointed: 12 January 2022)

Mr Mohammed Khalid (Appointed: 12 January 2022)

Mr Muhammad Jehanzeb Khan (Appointed: 12 January 2022)

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in, any material respect, the members have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

1st Choice Accountants Ltd
94 Grove Lane
Handsworth
Birmingham
B21 9HA

SUDHAN EDUCATIONAL CONFERENCE UK
Statement of Financial Activities including Income and Expenditure Account
For the year ended 31 March 2025

	Notes	2025 £	2024 £
Incoming resources			
Donations		12,227	350
Total incoming resources		12,227	350
Resources Expended			
Governance costs and expenditure	2	12,204	-
Total expenditure		12,204	-
Net movement in funds		23	350
Funds balances at 1 April 2024		700	350
Funds balances at 31 March 2025		723	700

SUDHAN EDUCATIONAL CONFERENCE UK**Balance Sheet****As at 31 March 2025**

		2025		2024	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		573		550	
		<u>573</u>		<u>550</u>	
Current liabilities					
Other taxes and social security		-		-	
		<u>-</u>		<u>-</u>	
Net current assets			573		550
			<u>573</u>		<u>550</u>
Net assets			573		550
			<u>573</u>		<u>550</u>
Accumulated Funds					
Balance brought forward			550		200
Surplus of income over expenditure			23		350
			<u>573</u>		<u>550</u>

These financial statements were approved by the Board of Trustees on 01 Dec 2025 and were signed on its behalf by:

Mr Muhammad Jehanzeb Khan
Treasurer

Date: 01-Dec-2025

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

Accounts

Charity Registration No. 1197473
Company number: CE027919

SUDHAN EDUCATIONAL CONFERENCE UK

Financial statements

For the year ended 31 March 2024

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SUDHAN EDUCATIONAL CONFERENCE UK

Legal and administrative information

For the year ended 31 March 2024

Trustees:

Dr Shoukat Ali Khan
Mr Mohammed Khalid
Mr Muhammad Jehanzeb Khan

Chairman:

Mr Muhammad Jehanzeb Khan

Charity number:

1197473

Registered office:

34 Mornington Road
Smethwick
B66 2JE

Accountants:

1st Choice Accountants Ltd
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We report on the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 3 to 6.

Respective responsibilities of the trustees and examiner

The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year (under section 4144(2) of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) of 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Trustees

Dr Shoukat Ali Khan (Appointed: 12 January 2022)

Mr Mohammed Khalid (Appointed: 12 January 2022)

Mr Muhammad Jehanzeb Khan (Appointed: 12 January 2022)

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in, any material respect, the members have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

1st Choice Accountants Ltd
94 Grove Lane
Handsworth
Birmingham
B21 9HA

SUDHAN EDUCATIONAL CONFERENCE UK
Statement of Financial Activities including Income and Expenditure Account
For the year ended 31 March 2024

	Notes	2024 £	2023 £
Incoming resources			
Donations		350	200
Total incoming resources		350	200
Resources Expended			
Governance costs and expenditure	2	-	-
Total expenditure		-	-
Net movement in funds		350	200
Funds balances at 1 April 2023		200	-
Funds balances at 31 March 2024		550	200

SUDHAN EDUCATIONAL CONFERENCE UK**Balance Sheet****As at 31 March 2024**

		2024		2023	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		550		200	
		<u>550</u>		<u>200</u>	
Current liabilities					
Other taxes and social security		-		-	
		<u>-</u>		<u>-</u>	
Net current assets			550		200
			<u>550</u>		<u>200</u>
Net assets			550		200
			<u>550</u>		<u>200</u>
Accumulated Funds					
Balance brought forward			200		-
Surplus of income over expenditure			350		200
			<u>350</u>		<u>200</u>
			550		200
			<u>550</u>		<u>200</u>

These financial statements were approved by the Board of Trustees on 20 Jan 2025 and were signed on its behalf by:

Mr Muhammad Jehanzeb Khan
Treasurer

Date: 20 Jan 2025

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

Accounts

Charity number: 1197473

Company number: CE027919

(England and Wales)

SUDHAN EDUCATIONAL CONFERENCE UK

Report of the Trustees and Unaudited Financial Statements

For the period ended 31 March 2023

SUDHAN EDUCATIONAL CONFERENCE UK
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SUDHAN EDUCATIONAL CONFERENCE UK

Report of the Trustees

For the period ended 31 March 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the period ended 31 March 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	SUDHAN EDUCATIONAL CONFERENCE UK
Charity registration number	1197473
Company registration number	CE027919
Principal address	34 Mornington Road Smethwick B66 2JE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Dr Shoukat Ali Khan
(Appointed: 12 January 2022)
Mr Mohammed Khalid
(Appointed: 12 January 2022)
Mr Muhammad Jehanzeb Khan
(Appointed: 12 January 2022)

Independent examiners	Mibsons Limited 180 Birmingham Road West Bromwich West Midlands B70 6QG
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Approved by the Board of Trustees and signed on its behalf by

..... 25 March 2024
Mr Muhammad Jehanzeb Khan

SUDHAN EDUCATIONAL CONFERENCE UK
Statement of Financial Activities (including Income and Expenditure account)
For the period ended 31 March 2023

	Notes	Unrestricted funds £
Income and endowments from:		
Donations and legacies	2	200
Total		200
Net income		200
Total funds carried forward		200

SUDHAN EDUCATIONAL CONFERENCE UK
Statement of Financial Position
As at 31 March 2023

	Notes	2023
		£
Current assets		
Cash at bank and in hand		200
		200
Net current assets		200
Total assets less current liabilities		200
Net assets		200
The funds of the charity		
Unrestricted income funds	3	200
Total funds		200

For the period ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

 Mr Muhammad Jehanzeb Khan
 Trustee
 25 March 2024

SUDHAN EDUCATIONAL CONFERENCE UK
Notes to the Financial Statements
For the period ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

SUDHAN EDUCATIONAL CONFERENCE UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2023
	£
Unrestricted funds	
Donations received	200
	200

3. Movement in funds

Unrestricted Funds

	Incoming resources	Balance at 31/03/2023
	£	£
<i>General</i>		
General	200	200
	200	200

4. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	200	200
	200	200

SUDHAN EDUCATIONAL CONFERENCE UK
Notes to the Financial Statements Continued
For the period ended 31 March 2023

SUDHAN EDUCATIONAL CONFERENCE UK
Detailed Statement of Financial Activities
For the period ended 31 March 2023

	2023
	£
INCOME AND ENDOWMENT	
Donations and legacies	
Donations	200
	200
Total incoming resources	200
Net Income	200