

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