

Charity Registration No. 1197473
Company number: CE027919

SUDHAN EDUCATIONAL CONFERENCE UK

Financial statements

For the year ended 31 March 2025

	Page
Legal and administrative information	1
Independent Examiner's report	2
Statement of financial activities	3
Balance Sheet	4
Notes to the financial statements	5

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.

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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.