

**The Provision Of Education And Nutrition Welfare (Pen Welfare)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

Charity Assist Accountants Ltd  
Certified Public Accountants and Charity Independent Examiners  
Unit 27 Batley Enterprise Centre  
513 Bradford Road Batley West Yorkshire  
WF17 8LL

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**Basic information**

**Address**

2 Thorne Road

Huddersfield

HD1 3JJ

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1197723

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Trustees' Annual Report for the period						
		Period start date			Period end date	
From	1 <sup>st</sup>	April	2024	To	31 <sup>st</sup>	Mar 2025

**Section A**

**Reference and administration details**

Charity name

The Provision Of Education And Nutrition Welfare (Pen Welfare)

Other names charity is known by

None

Registered charity number (if any)

1197723

Charity's principal address

2 Thorne Road

Huddersfield

Postcode

HD1 3JJ

**Names of the charity trustees who manage the charity**

	Trustee name
1	Paul Normandale
2	Imtiaz Anwar
3	Zulfiqar Ahmad
4	Dr Waqar Akram

## The Provision Of Education And Nutrition Welfare (Pen Welfare)

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#### Section B

#### Structure, governance and management

##### Description of the charity's trusts

Type of governing document  
(e.g. trust deed, constitution)

CIO – foundation registered 31 Jan 2022

How the charity is constituted  
(e.g. trust, association, company)

CIO

Trustee selection methods  
(e.g. appointed by, elected by)

1. Appointment of charity trustees

1. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.
2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

#### Section C

#### Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO, to be carried out for the public benefit in rural communities in Pakistan, are: the advancement of education and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage through the provision of food, grants, items and services to individuals in need and/or charities, or other organisations, working to assist such individuals.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D Achievements and performance**

Summary of the main achievements of the charity during the year

The charity did not carry out any activities during this financial year.

## **Section E Financial review**

Brief statement of the charity's policy on reserves

The charity doesn't have reserve policy, this will be reviewed in the future.

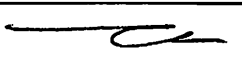
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**Section F Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ZULFEAR AHMAD	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/01/2026.	

# The Provision Of Education And Nutrition Welfare (Pen Welfare)

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Provision Of Education And Nutrition Welfare (Pen Welfare) No (if any)  
1197723

### Receipts and payments accounts

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For the period from	Period start date 01.04.2024	To	Period end date 31.03.2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	525		-	525	
<b>Sub total (Gross income for AR)</b>	525	-	-	525	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	525	-	-	525	-
<b>A3 Payments</b>					
Accountancy Fees	525		-	525	
<b>Sub total</b>	525	-	-	525	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	525	-	-	525	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-



## The Provision Of Education And Nutrition Welfare (Pen Welfare)

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Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-		
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	