

INDUS SOCIAL DEVELOPMENT FOUNDATION

England & Wales · Charity number 1198582

Details

Status Registered

Legal form CIO

Registered 2022-04-11

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

Contact

Address 16 Burman Road
Shirley
Solihull
B90 2BD

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Activities

Objects: THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN PAKISTAN BY THE PROVISION OF TRAINING AND PROFESSIONAL DEVELOPMENT INCLUDING ON-LINE TRAINING IN THE HEALTH, ANIMAL HEALTH AND EDUCATION SECTORS AND BY PROVISION OF FUNDING AND RESOURCES TO SCHOOLS.

Activities: THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN PAKISTAN BY THE PROVISION OF TRAINING AND PROFESSIONAL DEVELOPMENT INCLUDING ON-LINE TRAINING IN THE HEALTH, ANIMAL HEALTH AND EDUCATION SECTORS AND BY PROVISION OF FUNDING AND RESOURCES TO SCHOOLS.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£2,315	£640	-	-
2024-04-01	£1,470	£560	-	-
2023-04-01	£0	£0	-	-

Trustees

Name	Role	Appointed
Dr Hisham Haq	Chair	2013-01-11
Dr AMER RASHID		2013-01-11

INDUS SOCIAL DEVELOPMENT FOUNDATION

England & Wales - Charity number 1198582

Accounts

REGISTERED CHARITY NUMBER: 1198582

**Report of the Trustees and
Unaudited Financial Statements for the Period Ended 01 April 2025
for
INDUS SOCIAL DEVELOPMENT FOUNDATION**

INDUS SOCIAL DEVELOPMENT FOUNDATION

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For the Period Ended 01 April 2025

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INDUS SOCIAL DEVELOPMENT FOUNDATION

Report of the Trustees

For the Period Ended 01 April 2025

Charity Objectives

The advancement of education for the public benefit in Pakistan by the provision of training and professional development including on-line training in the health, animal health and education sectors and by provision of funding and resources to schools.

ACHIEVEMENT AND PERFORMANCE:

The Indus Social Development Foundation focuses:

Enhance Educational Access

Provide training and professional development in health, animal health, and education sectors to improve skills and knowledge.

Support Schools with Resources

Provide funding, books, digital tools, and infrastructure support to improve the quality of education in schools.

Empower Teachers and Educators

Conduct professional development workshops to improve teaching methods and educational standards.

Increase Public Awareness

Organize seminars, campaigns, and community outreach to promote awareness of health and education issues.

Benefits Achieving by:

Better Educational Infrastructure
Improved Skill Development
Increased Accessibility
Stronger Healthcare System
Economic Growth
Empowered Communities

INDUS SOCIAL DEVELOPMENT FOUNDATION

Report of the Trustees
For the Period Ended 01 April 2025

Governance, administration and monitoring;

Monitoring of our work ensuring delivery in line with our charitable objects is carried out through an extensive paper trail for all projects along with monitoring visits carried out by staff to the areas of need. These trips include an assessment of the quality of delivery to our beneficiaries along with an examination of the financial and administration records.

Although we work to keep our administration costs to a minimum, we also value our commitment to ensuring that we are monitoring, assessing and improving our work with beneficiaries and this does require us to invest in thorough due diligence, staff and appropriate policies and procedures. Elaaf Foundation does not make any deduction to Zakat donations.

FINANCIAL REVIEW

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

Approved by order of the board of trustees on and signed on its behalf by:

Dr AMER RASHID

INDUS SOCIAL DEVELOPMENT FOUNDATION

Independent Examiner's Report to the Trustees
For the Period Ended 01 April 2025

I report on the accounts for the year ended 01 April 2025, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Kings Accountant

Rapyal House Small Health Birmingham

Date:

INDUS SOCIAL DEVELOPMENT FOUNDATION

PROFIT AND LOSS ACCOUNT
For the Period Ended 01 April 2025

	Notes	01.04.25 Unrestricted Fund £	01.04.24 Unrestricted Fund £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		2,315	1,470
Other Income		0	0
RESOURCES EXPENDED			
Charitable activities			
Default		<u>640</u>	<u>560</u>
NET INCOMING/(OUTGOING) RESOURCES		1,675	910
RECONCILIATION OF FUNDS		910	0
TOTAL FUNDS CARRIED FORWARD		<u><u>2,585</u></u>	<u><u>910</u></u>

INDUS SOCIAL DEVELOPMENT FOUNDATION

BALANCE SHEET

For the Period Ended 01 April 2025

		01.04.25	01.04.24
		Unrestricted	Unrestricted
		Fund	Fund
		£	£
FIXED ASSETS			
Tangible assets	Notes 4	0	0
CURRENT ASSETS			
Cash at bank and in hand		2,585	910
		<u>2,585</u>	<u>910</u>
CREDITORS			
Amounts falling due within one year	5	<u>0</u>	<u>0</u>
NET CURRENT ASSETS/ (LIABILITIES)		2,585	910
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,585</u></u>	<u><u>910</u></u>
FUNDS			
Unrestricted funds	6	2,585	910
TOTAL FUNDS		<u><u>2,585</u></u>	<u><u>910</u></u>

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

Dr AMER RASHID

Dr Hisham Haq

INDUS SOCIAL DEVELOPMENT FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
For the Period Ended 01 April 2025

2 TRUSTEES' REMUNERATION AND BENEFITS	2025 £	2024 £
Trustees' salaries	0	0
	<u>0</u>	<u>0</u>

Trustees' expenses

There were no trustees' expenses paid for the Period Ended 01 April 2024.

3 STAFF COSTS	2025 £	2024 £
Wages and salaries	0	0
	<u>0</u>	<u>0</u>

The average monthly number of employees during the year was as follows:

	2025 £	2024 £
Ministers	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

INDUS SOCIAL DEVELOPMENT FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
For the Period Ended 01 April 2025

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025 £	2024 £
Other creditors	0	0
	<u>0</u>	<u>500</u>

6 MOVEMENT IN FUNDS	Net movement in funds 2025 £	Net movement in funds 2024 £
Unrestricted funds		
General fund	2,585	910
TOTAL FUNDS	<u>2,585</u>	<u>910</u>

MOVEMENT IN FUNDS CURRENT YEAR 2025			
	b/fwd £	Net movement in funds £	Net movement in funds £
Unrestricted funds			
General fund	910	1,675	2,585
TOTAL FUNDS	<u>910</u>	<u>1,675</u>	<u>2,585</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds			
General fund	2,315	(640)	1,675
	<u>2,315</u>	<u>(640)</u>	<u>1,675</u>

INDUS SOCIAL DEVELOPMENT FOUNDATION

PROFIT AND LOSS ACCOUNT
For the Period Ended 01 April 2025

	2025 £	2024 £
INCOMING RESOURCES		
Voluntary income		
Donations	<u>2,315</u>	<u>1,470</u>
	2,315	1,470
Other Income	0	0
Total incoming resources	2,315	1,470
RESOURCES EXPENDED		
Charitable activities		
Telephone	0	0
Donations Paid	640	550
Bank Charges	0	10
Travel	0	0
Light and Heat	0	0
Advertising	0	0
IT Cost	0	0
Legal fees	0	0
Printing and Stationery	0	0
Accountancy fees	0	0
Bank charges	0	0
Repairs	0	0
	<u>640</u>	<u>560</u>
Total resources expended	640	560
Net (expenditure)/income	<u><u>1,675</u></u>	<u><u>910</u></u>

INDUS SOCIAL DEVELOPMENT FOUNDATION

England & Wales - Charity number 1198582

Accounts

REGISTERED CHARITY NUMBER: 1198582

**Report of the Trustees and
Unaudited Financial Statements for the Period Ended 01 April 2024
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INDUS SOCIAL DEVELOPMENT FOUNDATION

Report of the Trustees

For the Period Ended 01 April 2024

Charity Objectives

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ACHIEVEMENT AND PERFORMANCE:

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Stronger Healthcare System
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INDUS SOCIAL DEVELOPMENT FOUNDATION

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Governance, administration and monitoring;

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FINANCIAL REVIEW

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Dr AMER RASHID

INDUS SOCIAL DEVELOPMENT FOUNDATION

Independent Examiner's Report to the Trustees
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Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

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Kings Accountant

Rapyal House Small Heath Birmingham

Date:

INDUS SOCIAL DEVELOPMENT FOUNDATION

PROFIT AND LOSS ACCOUNT
For the Period Ended 01 April 2024

	Notes	01.04.24 Unrestricted Fund £	01.04.23 Unrestricted Fund £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		1,470	0
Other Income		0	0
RESOURCES EXPENDED			
Charitable activities			
Default		<u>560</u>	<u>0</u>
NET INCOMING/(OUTGOING) RESOURCES		910	0
RECONCILIATION OF FUNDS		0	0
TOTAL FUNDS CARRIED FORWARD		<u><u>910</u></u>	<u><u>0</u></u>

INDUS SOCIAL DEVELOPMENT FOUNDATION

BALANCE SHEET

For the Period Ended 01 April 2024

		01.04.24 Unrestricted Fund £	01.04.23 Unrestricted Fund £
FIXED ASSETS	Notes		
Tangible assets	4	0	0
CURRENT ASSETS			
Cash at bank and in hand		910	0
		<u>910</u>	<u>0</u>
CREDITORS			
Amounts falling due within one year	5	<u>0</u>	<u>0</u>
NET CURRENT ASSETS/ (LIABILITIES)		910	0
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>910</u></u>	<u><u>0</u></u>
FUNDS			
Unrestricted funds	6	910	0
TOTAL FUNDS		<u><u>910</u></u>	<u><u>0</u></u>

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

Dr AMER RASHID

Dr Hisham Haq

INDUS SOCIAL DEVELOPMENT FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

For the Period Ended 01 April 2024

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

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

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
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Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

INDUS SOCIAL DEVELOPMENT FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued

For the Period Ended 01 April 2024

2 TRUSTEES' REMUNERATION AND BENEFITS	2024	2023
	£	£
Trustees' salaries	0	0
	<u>0</u>	<u>0</u>

Trustees' expenses

There were no trustees' expenses paid for the Period Ended 01 April 2024.

3 STAFF COSTS	2024	2023
	£	£
Wages and salaries	0	0
	<u>0</u>	<u>0</u>

The average monthly number of employees during the year was as follows:

	2024	2023
	£	£
Ministers	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

INDUS SOCIAL DEVELOPMENT FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued

For the Period Ended 01 April 2024

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2024 £	2023 £
Other creditors	0	0
	<u>0</u>	<u>500</u>

6 MOVEMENT IN FUNDS	Net movement in funds 2024 £	Net movement in funds 2023 £
Unrestricted funds		
General fund	910	0
TOTAL FUNDS	<u>910</u>	<u>0</u>

MOVEMENT IN FUNDS CURRENT YEAR 2024	b/fwd £	Net movement in funds £	Net movement in funds £
Unrestricted funds			
General fund	0	910	910
TOTAL FUNDS	<u>0</u>	<u>910</u>	<u>910</u>

Net movement in funds, included in the above are as follows:

Unrestricted funds	Incoming resources	Resources expended	Movement in funds
General fund	1,470	(560)	910
	<u>1,470</u>	<u>(560)</u>	<u>910</u>

INDUS SOCIAL DEVELOPMENT FOUNDATION

PROFIT AND LOSS ACCOUNT
For the Period Ended 01 April 2024

	2024 £	2023 £
INCOMING RESOURCES		
Voluntary income		
Donations	1,470	0
	<u>1,470</u>	<u>0</u>
Other Income	0	0
Total incoming resources	1,470	0
RESOURCES EXPENDED		
Charitable activities		
Telephone	0	0
Donations Paid	550	0
Bank Charges	10	0
Travel	0	0
Light and Heat	0	0
Advertising	0	0
IT Cost	0	0
Legal fees	0	0
Printing and Stationery	0	0
Accountancy fees	0	0
Bank charges	0	0
Repairs	0	0
	<u>560</u>	<u>0</u>
Total resources expended	560	0
Net (expenditure)/income	<u>910</u>	<u>0</u>

INDUS SOCIAL DEVELOPMENT FOUNDATION

England & Wales - Charity number 1198582

Accounts

Charity Number 1198582

For the year ended 01-04-2023

INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED

For the year ended 01-04-2023

INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED

For the year ended 01-04-2023

INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED

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INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED

For the year ended 01-04-2023

INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED

Charity Number 1198582

Registered Address 16 BURMAN ROAD
SHIRLEY
SOLIHULL
B90 2BD

Trustees Hisham Amin UI Haq
Amer Rashid

Report of the Trustees
For the year ended 01-04-2023

The trustees present their report and the financial statements for the year ended 31 January 2024. The trustee's who INDUS SO served during the year and up to the date of this report are set out on page 2.

Structure, governance and management

The Charity was established by trust deed; the Charity's governing document is a constitution by association dated 12th October 2012 as amended by deed dated 21st November 2013.

There are three trustees from the executive committee and usually two or more from the general members of the Association. Three of the trustees are members of the executive committee. There is a President, General Secretary, Joint secretary, Vice-President and Treasurer.

Appointment of new trustees

A new trustee may be appointed for two years duration by a resolution of the Trustees Recorded in the minutes and signed by the new trustee and such record.

Objectives and activities

Objects

- THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN PAKISTAN BY
- THE PROVISION OF TRAINING AND PROFESSIONAL DEVELOPMENT INCLUDING
- ON-LINE TRAINING IN THE HEALTH, ANIMAL HEALTH AND EDUCATION SECTORS
- AND BY PROVISION OF FUNDING AND RESOURCES TO SCHOOLS.

Objectives for this year

The main objectives for the year were to continue in accordance with the objectives and to raise funds by collections and donations to enable improvement and achievement of aforementioned objectives..

Activities

The Charity's activities were in line with the furtherance of its objectives, in particular funds were collected to continue with the furtherance of the religious and poverty relief activities.

Future objectives

The Charity hopes to raise more funds to furtherance of its objectives.

Achievements and performance

The main achievements of the Charity during this year were to continue successfully with its main activities in the furtherance of its objectives.

The Charity once again managed to raise a good amount of money. There is no borrowing from the Community or banks and there is a surplus. As usual the Charity received a good amount of donations in the month of Ramadan (fasting).

Report of the Trustees

For the year ended 01-04-2023

Financial review

The Charity had no donation in this year.

The Charity does not have any loans or borrowings.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year.

In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

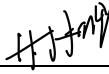
The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of board



Amer Rashid

Trustee



Hisham Amin Ul Haq

Chair

INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED

RECEIPTS AND PAYMENT ACCOUNTS

For the year ended 01-04-2023

For the year ended 01-04-2023

INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED	Total	Total
<u>Receipts</u>	2023	2022
	£	£
Donations	-	-
Other	-	-
<u>Sub Total</u>	<u>0</u>	<u>0</u>
<u>Payments</u>		
	-	-
Fee & Charges	-	-
Welfare	-	
Study Materials	-	-
Wages	-	-
Computer Repair	-	-
<u>Sub Total</u>	<u>0</u>	<u>0</u>
Net of Receipts-(Payments)	<u>0</u>	<u>0</u>
Total funds brought forward	-	-
Total funds carried forward	<u>0</u>	<u>0</u>

INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED

Statement Of Asstes And Liabilites

For the year ended 01-04-2023

For the year ended 01-04-2023

	2023		2022	
INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED	£	£	£	£
Fixed Assets				
Tangible Assets		-		-
Current Assets				
Cash at bank and in hand	-		-	
Creditors Amounts falling due within one year	-		-	
Net Assets		-		-
Funds				
Income Funds		-		-
Total Funds		-		-

Approved by the Board on 21st July 2024 and Signed on its behalf by:

