

Charity Number 1198582

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 donations 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 2023 £	Total 2022 £
<u>Receipts</u>		
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	<u>-</u>		<u>-</u>	
Net Assets		<u><u>-</u></u>		<u><u>-</u></u>
Funds				
Income Funds		-		-
Total Funds		<u><u>-</u></u>		<u><u>-</u></u>

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


