

DUST KHEL ORGANISATION

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2024

DUST KHEL ORGANISATION

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2024

Trustees	ZAHID Namigul
	SHAHZADA BAHRAMI
	Masood Afzal
	Attaurrahman Noori
	Naime Hanif
Charity Number	1201048
Registered Office	2 St. Stephens Close
	Southall
	UB1 2UL
Independent Examiner	SK Accountants
	Cavendish House
	369 Burnt Oak Broadway
	Edgware
	HA8 5AW

DUST KHEL ORGANISATION

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DUST KHEL ORGANISATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2024

The trustees present their annual report and financial statements for the year ended 30 September 2024 .

Trustees' Annual Report for the year ended 30th September 2024

The Trustees present their Report and Accounts for the year ended 30th September 2023.

Reference and administrative details

The charity name.

The legal name of the charity is:- Dust Khel Organisation.

The charity is also known by its operating name, Dust Khel Organisation.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1201048.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW) .

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The principal operating address, telephone number, email and web addresses of the charity are:-

2 St. Stephens Close

SOUTHALL

Middlesex

UB1 2UL

Phone:07540171817

Email:dostokhelorganisation@gmail.com

This report was approved by the trustee and signed on its behalf by:



Zahid Namigul (Aug 25, 2025 22:30:59 GMT+1)

ZAHID Namigul

Trustee

Date : 25 July 2025

DUST KHEL ORGANISATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2024

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 30 September 2024.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As the Trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the application directions given by the charity commission under section 145 (5) (b) of the Act.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Independent Examiner's Statement

Since the charity's gross income has not exceeded £250,000, your examiner may not be a member of a body listed in Section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination, I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the charities (Accounts & reports) regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

SK Accountants

Chartered Certified Accountants

369 Burnt Oak Broadway

Edgware

HA8 5AW

Name: SK Accountants

Date: 25 July 2025

DUST KHEL ORGANISATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 SEPTEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	6,149.00	6,149.00	44,250.00
Total		6,149.00	6,149.00	44,250.00
Expenditure on:				
Raising funds	3	540.00	540.00	-
Charitable activities	4	660.00	660.00	102.00
Total		1,200.00	1,200.00	102.00
Net income/(expenditure)		4,949.00	4,949.00	44,148.00
Net movement in funds		4,949.00	4,949.00	44,148.00
Reconciliation of funds:				
Total funds brought forward		44,352.00	44,352.00	-
Total funds carried forward		49,301.00	49,301.00	44,148.00

DUST KHEL ORGANISATION

BALANCE SHEET

FOR THE YEAR ENDED 30 SEPTEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Current assets				
Cash at bank and in hand	6	50,399.00	50,399.00	44,250.00
Total current assets		50,399.00	50,399.00	44,250.00
Creditors: amounts falling due within one year	7	1,302.00	1,302.00	102.00
Net current assets/(liabilities)		49,097.00	49,097.00	44,148.00
Total net assets or liabilities		49,097.00	49,097.00	44,148.00
Funds of the Charity				
Unrestricted funds	8	49,301.00	49,301.00	44,352.00
Restricted income funds	8		-	-
Endowment funds	8		-	-
Total funds		49,301.00	49,301.00	44,352.00

The financial statements were approved by the trustees on 25 July 2025 and signed on its behalf by:

ZAHID Namigul
Chairman
Date : 25 July 2025

DUST KHEL ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	6,149.00	6,149.00	44,250.00
	6,149.00	6,149.00	44,250.00

3. Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Advertising, marketing, direct mail and publicity	540.00	-
	540.00	-

4. Expenditure on Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Bank charges	60.00	102.00
Support Costs	600.00	-
	660.00	102.00

5. Support Costs

Analysis	Total funds 2024	Total funds 2023
	£	£
Governance Costs		
Accountants fees	600.00	-
	600.00	-

6. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and in hand	50,399.00	44,250.00
	50,399.00	44,250.00

7. Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Trade creditors	1,302.00	102.00
	1,302.00	102.00

8. Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	44,352.00	6,149.00	1,200.00	-	-	49,301.00
Total	44,352.00	6,149.00	1,200.00	-	-	49,301.00

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	-	44,250.00	(102.00)	-	-	44,352.00
Total	-	44,250.00	(102.00)	-	-	44,352.00

8.3 Transfers between funds

This Year

Amount
£

Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

Amount
£

Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

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Final Audit Report

2025-08-25

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