

Charity Number: 1206456
Company Registration Number: CE034829

RANDER SUNNI VOHRA UNITED KINGDOM
(A Charitable Operated Organisation)

REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2025

Hanif Bhula (FCCA)
Chartered Certified Accountant
5 Howard Street
Gloucester
GL1 4UR

RANDER SUNNI VOHRA UNITED KINGDOM

COMPANY INFORMATION

Directors

Mr Ismail Surty (Chairman)
Mr Ahmed Ali Saleh (Treasurer)
Mr Shoeb Sadak (Joint Secretary)
Mr Ahmed Bham (Joint Secretary)

All the directors are also trustees of the charity. The Board has the power to appoint additional trustees if it considers fit to do so.

Company number CE034829

Charity number 1206456

Principle and Registered office

18 Fallowfield
Luton
Beds
LUI 2BB

Bankers

Lloyds Bank
60 George Street
Luton
Bedfordshire
LU1 2BB

Natwest Bank
31 George Street
Luton
Bedfordshire
LU1 2BB

Volunteers

In addition to the above-mentioned Trustees and Office bearers the following are volunteers:

Mr Ebrahim Saleh
Mr Mohammed Surty
Mr Imran Piperdy

RANDER SUNNI VOHRA UNITED KINGDOM

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RANDER SUNNI VOHRA UNITED KINGDOM TRUSTEES' REPORT

For the period 9 January 2024 to 30 April 2025

The Trustees present their report and financial statements for the period ended 30 April 2025.

Governing document

Rander Sunni Vohra is constituted as a charitable trust registered with the charity commission in 9th January 2024 under charity number 1206456. It is governed by a deed of trust.

Organisational Structure

The charity was previously operating under the banner of **Rander Sunni Vohra Panchayat UK (RSVPUK)** and was established to support a specific community originating from Rander. However, **Rander Sunni Vohra UK (RSVUK)** was later established with broader charitable objectives, which differed from the original aims of RSVPUK. As the scope of activities expanded, a separate charity was formed to support a wider audience from diverse cultural, ethnic, and religious backgrounds.

RSVUK has broader charitable objectives, including supporting the establishment of hospitals, housing initiatives, and providing financial and educational assistance to individuals and communities in **India, Pakistan, Burma, and the United Kingdom**.

RSVUK was separated from RSVPUK and, as part of this transition, funds previously raised for these wider charitable purposes were transferred to the newly established RSVUK charity.

The charity trustees are responsible for the overall control and management of the charity. All trustees give their time voluntarily and receive no remuneration or financial benefits for their role.

The trustees meet on an ad-hoc basis as a governing body and are responsible for making decisions relating to the operation and activities of the charity. To support the effective running of the organisation, the trustees have established several sub-committees to oversee specific areas of the charity's work.

Recruitment and appointment of trustees

The existing trustees of the charity are responsible for the recruitment of new trustees but in doing so the trustees seek the views and recommendation of both elders and community members. The trustees believe this approach ensures that new trustees are respected members of the faith and community and ensures that good relations are fostered between the charity and the community it serves

In selecting new trustees, we seek to identify people who actively participate in charity events, funds raising events, organisational skills and are willing to volunteer to help in our broader charitable work and well respected in the community. This allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills

**RANDER SUNNI VOHRA UNITED KINGDOM
TRUSTEES' REPORT
For the period 9 January 2024 to 30 April 2025**

Report of the trustees for the period ended 30 April 2025 (continued)

Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- (I) For the relief of those in need, by reason of financial hardship, particularly but not limited to members of the Rander Sunni Vohra community in India, Burma, Pakistan and the United Kingdom through the provision of grants and donation of items.
- (II) For the advancement of health and saving of lives of the public living in India, Burma and Pakistan through the provision of grants.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees will review our objectives and activities to ensure they continue to reflect our aims.

Use of volunteers

Volunteers are an important resource for community work. Volunteers are involved in most of our community activities, and we have over 4 people regularly giving their time. All our trustees also give their time freely. We encourage all member of our community to be involved in voluntary activities and to share their skills with others.

Charity's operation areas

Our charity mainly works in the following areas as set out in our constitution i.e. UK, Rander (India), Pakistan, Burma and UK.

Grant-making policy

Members of our charity have given generously to disaster appeals arising from natural calamities affecting countries mentioned in the Charities Annual Returns. The charity has given money for educational purposes in this country and make funds available to meet the short-term financial problems of parents enabling their children's education to continue in the countries set out in our constitution. The charity regularly makes donations to India, Burma, Pakistan and the UK. The charity has also raised and donated money to build purpose build hospital to relieve the financial burden for middle class and poor families. We have split the previous charity, and all hospital related activities and funds have been assigned and funds transferred to the newly established charity called Rander Sunni Vohra United Kingdom.

Activities and achievements

How our activities deliver benefit

The charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who are members in UK and members in India, Pakistan and Burma.

**RANDER SUNNI VOHRA UNITED KINGDOM
TRUSTEES' REPORT
For the period 9 January 2024 to 30 April 2025**

Report of the trustees for the period ended 30 April 2025 (continued)

Communication to its members

The charity's aim is to keep its members informed and the way it does this is using modern technology. The charity runs two website and has group communication accounts where all members are kept informed of the latest events, news and incidents. In addition to the Charity website there is also What's App group to communicate with its members

Charitable events

- **Sporting events**

Annual sporting events are held and are supervised by qualified volunteers. The activities include football for adults, football for the under 14, Musical chairs, Pass the parcel, Sack Race and Tug of war just to name the few. The awards are given to the winner and runner up participants.

- **Bazaar**

Annual Bazaar is also held to enable the community to come together and present their natural talents in different areas, i.e. cake competition, canvas painting, henna painting, tuck shop, food stall etc...

Achievement Awards

In developing our community, we also award the young achievers in their field of interest. This is source of encouragement for them to be recognised in their community. We award youngster who have either achieved something in their life. This includes graduation in with a degree, post-graduation, contribution to community, religious education and national awards achievers.

Lifetime Achievement

The charity organises special award for individual involved in the furtherance of charity's aim and objectives. The charity recognises that its assets are its people and without their contributions and struggle the charity will not progress in achieving its goals. Therefore, the charity has set up committee to nominate and award individual.

Financial information and future developments

Principal funding sources

The charity main source of income is its member's donation and does not rely on or receive any government funding. Funding is also raised through door-to-door collection of charity members annually, especially during Ramadhan.

Investment policy and objectives

The charity has no investment in properties, stocks or shares. Income from donations via gift aid are used in community charity events to raise funds. Our cash reserves are held in bank accounts. The interest earned is considered by the trustees as an income that cannot be used in the furtherance of charity goals and is therefore given to either non- Muslims or poor who are exempt from receiving interest.

**RANDER SUNNI VOHRA UNITED KINGDOM
TRUSTEES' REPORT**
For the period 9 January 2024 to 30 April 2025

Report of the trustees for the period ended 30 April 2025 (continued)

Plans for the future periods

The charity was set up due increased activities. This charity has taken over the running and supporting Hospital project in Rander (India) and other projects in UK, Burma and Pakistan. The existing charity will ensure the youngsters in this country get adequate support and are fully integrated into the community. This includes financial assistance towards education and other charitable activity.

Reserves policy

The Society does not have direct operating costs. The Board therefore feel they do not need to set aside a fixed amount from Unrestricted Reserves for this.

Furthermore, the trustees review risks on an ongoing basis and satisfy themselves that adequate systems and procedures are in place to manage the identified risks. Where appropriate, risks are covered by insurance.

Accounting and reporting responsibilities

The Charities Act 1993 requires the Governors as the trustees of the Charity to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year.

In preparing the financial statements the Governors should follow best practice and

- select suitable accounting policies and apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- follow applicable law and United Kingdom standards (United Kingdom Generally Accepted Accounting Practice) and the Charities SORP, disclosing and explaining any departures in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which are such as to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as trustees to ensure that the financial statements comply with charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr Ahmed Ali Saleh

Treasurer

Date approved by board 9th March 2026

RANDER SUNNI VOHRA UNITED KINGDOM

ACCOUNTANT'S REPORT

TO THE DIRECTORS OF RANDER SUNNI VOHRA UNITED KINGDOM

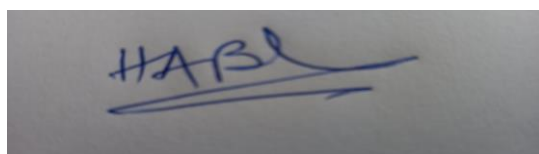
We have been appointed to assist you to fulfil your duties under the Companies Act 2006 and have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our appointment. Our work has been undertaken so that we might compile the financial statements that we have been appointed to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out our appointment in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at period ended 30 April 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirements for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not, therefore, express any opinion on the financial statements.

A photograph of a handwritten signature in blue ink. The signature appears to be 'HABL' followed by a horizontal line and a flourish.

Hanif Bhula (FCCA)
Chartered Certified Accountants

5 Howard Street
Gloucester
GL1 4UR

9th March 2026

RANDER SUNNI VOHRA UNITED KINGDOM
STATEMENT OF FINANCIAL ACTIVITIES
For the period 9 January 2024 to 30 April 2025

| | Note | UNRESTRICTED FUNDS £ | RESTRICTED FUNDS £ | TOTAL FUNDS 2025 £ |
|------------------------------------------------------|------|----------------------------|--------------------------|-----------------------------|
| INCOMING RESOURCES | | | | |
| <i>Incoming resources from generated funds</i> | | | | |
| Investment income | 2 | 6,201 | 0 | 6,201 |
| <i>Incoming resources from charitable activities</i> | | | | |
| | 3 | 36,469 | 0 | 36,469 |
| TOTAL INCOMING RESOURCES | | 42,670 | 0 | 42,670 |
| RESOURCES EXPENDED | | | | |
| <i>Cost of generating funds</i> | | | | |
| <i>Charitable Activities</i> | 4 | 12,761 | 0 | 12,761 |
| <i>Governance costs</i> | 5 | 0 | 0 | 0 |
| TOTAL RESOURCES EXPENDED | | 12,761 | 0 | 12,761 |
| <i>Net income</i> | | 29,909 | 0 | 29,909 |
| Charity split Transfer | 3 | 538,772 | 0 | 538,772 |
| | | 568,681 | 0 | 568,681 |
| Total funds brought forward | | 0 | 0 | 0 |
| Total funds carried forward | | 568,681 | 0 | 568,681 |

All of the activities of the Charity are classed as continuing.

RANDER SUNNI VOHRA UNITED KINGDOM
BALANCE SHEET
As at 30 April 2025

| | Notes | 2025 £ |
|----------------------------------------|-------|----------------|
| FIXED ASSETS | | |
| Investments | | 0 |
| CURRENT ASSETS | | |
| Cash at bank and in hand | | 568,681 |
| | | 568,681 |
| LIABILITIES | | |
| Creditors: amounts due within one year | 7 | 0 |
| NET ASSETS | | 568,681 |
| Financed by: | | |
| FUNDS | | |
| <i>Unrestricted funds</i> | | |
| Reserves at start of period | | 0 |
| Surplus for the period | | 568,681 |
| TOTAL FUNDS | | 568,681 |

For the period ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the executive committee on 9th March 2026 and are signed on their behalf by:



Mr Ismail Surty
Chairman



Mr Ahmed Ali Saleh
Treasurer

RANDER SUNNI VOHRA UNITED KINGDOM
NOTES TO THE FINANCIAL STATEMENTS
For the period 9 January 2024 to 30 April 2025

1-ACCOUNTING POLICIES

The principle accounting policies, all of which have been applied consistently throughout the period, are set out below:

a) Accounting convention

The financial statements are prepared under the historical cost convention, adopting the following principal accounting policies all of which are in accordance with the Financial Reporting Standard for smaller entities.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a Cashflow statement on the grounds that it is a small company.

b) Funds accounting

Funds held by the Charity are:

Unrestricted funds - these are general funds that are available for use at the Trustees' discretion in furtherance of the objectives of the Charity.

c) Incoming resources

i) Voluntary income is received by way of donations/legacies and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Investment income is recognised on a receivable basis.

iii) Income is deferred when fees, rents or grants are received in advance of the event to which they relate.

d) Resources expended

i) Resources expended are recognised in the period in which they are incurred. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

ii) Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

e) Taxation

RANDER SUNNI VOHRA UNITED KINGDOM is a registered Charity under the Charities Act 1960 and as such is exempt from taxation of its income and capital gains.

f) Donated goods and volunteer services

The Charity has not received any goods for use by the Charity itself.

The value of services provided by volunteers is not incorporated into this Financial Statements.

RANDER SUNNI VOHRA UNITED KINGDOM
NOTES TO THE FINANCIAL STATEMENTS
For the period 9 January 2024 to 30 April 2025

1-ACCOUNTING POLICIES (continued)

g) Foreign currencies

Transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction.

2-INVESTMENT INCOME

| | UNRESTRICTED FUNDS | RESTRICTED FUNDS | TOTAL FUNDS 2025 |
|-----------------|-----------------------|---------------------|------------------------|
| | £ | £ | £ |
| Interest income | <u>6,201</u> | <u>0</u> | <u>6,201</u> |

3-INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

| | UNRESTRICTED FUNDS | RESTRICTED FUNDS | TOTAL FUNDS 2025 |
|-------------------|-----------------------|---------------------|------------------------|
| | £ | £ | £ |
| Donations-UK | 36,469 | 0 | 36,469 |
| -Foreign | 0 | 0 | 0 |
| Transferred Funds | 538,772 | 0 | 538,772 |
| | <u>575,241</u> | <u>0</u> | <u>575,241</u> |

4-COST OF CHARITABLE ACTIVITIES

| | 2025 £ |
|-----------------------------|---------------|
| Expenditure | |
| Donations-Appeals | 0 |
| -Financial hardship (Burma) | 3,610 |
| -Education | 0 |
| -Welfare/Social (Community | 8,571 |
| Operating expenditure | 580 |
| Bank charges and sundry | <u>0</u> |
| | <u>12,761</u> |

RANDER SUNNI VOHRA UNITED KINGDOM
NOTES TO THE FINANCIAL STATEMENTS
For the period 9 January 2024 to 30 April 2025

5-GOVERNANCE COSTS

The governance costs of the Charity consisted of the following direct and indirect costs:

| | 2025 |
|-------------------------------|-------------|
| | £ |
| Accountancy and Annual Return | <u>0</u> |

6-TRANSFER OF FUNDS

The Charity was formed after the split of the previous charity (No.11248380), into two different organisations and as a result £538,772 was transferred to this new charity.

7- CREDITORS AND ACCRUALS: amounts falling due within 1 year

| | 2025 |
|----------|-------------|
| | £ |
| Accruals | <u>0</u> |

8-CONTINGENT LIABILITIES

At 30 April 2025 RANDER SUNNI VOHRA UNITED KINGDOM had no known contingent liabilities.

9-CAPITAL COMMITMENTS

| | 2025 |
|------------------------------------------------------------------------------------------------------------|-------------|
| | £ |
| Capital expenditure that has been contracted for but has not been provided for in the Financial Statements | <u>0</u> |
| Capital expenditure that has been authorised by the Trustees but has not been contracted for | <u>0</u> |

10-COMPANY LIMITED BY GUARANTEE

In the event of the winding up of the charitable company each member is limited to paying no more than £1 of the associated costs.