

Trustees' Report

The Report of the Chairman on the working and progress of the Society since the last AGM

This report covers the 14 months since the annual general meeting held in March 2022.

The events staged

Although the number of early evening events was fewer than the previous year a series of daytime events more than compensated.

The first of the early evening events in the period under review was a lively and scholarly conversation on 11 May 2022 between Emeritus Professor Salima Hashmi and Dr Samina Iqbal. In which they surveyed Pakistani art from 1947 to the present. These two greatly respected experts discussed the roots of contemporary art in Pakistan and its pre-1947 precursors and, in so doing, provided their audience with an illuminating excursus into this exciting and stimulating field of human creativity.

Next in line was a daytime visit on 29 June to the excellent Grosvenor Gallery in Central London. There members were given a private showing of some south-Asian modern art. The gallery is just large enough to provoke interest in what is on display and stimulate a curiosity to find out more. The visitor never leaves disappointed. This event was closely followed a month later by an afternoon visit on 28 July to the British Library for a tour of the Library and a private showing of some of the fascinating items in its South Asian and India Office collections including some of the key documents, some of them highly classified at the time, leading to independence in August 1947.

Saturday 20 August witnessed a live afternoon screening in SOAS's Khalil lecture theatre of the celebrated 1998 film *Jinnah*. The occasion was greatly enlivened by the presence in person of the film's celebrated director, Jamil Dehlavi. The film, although produced 25 years earlier, held the audience spell-bound, both those who had not seen it before and those who had. This was followed by a short review of Jamil's career as an independent film-maker, complete with extracts from some of his other notable films, and a lively conversation between him and the Society's Secretary, Mahmood Masood, with numerous questions from a much-engaged audience.

An in-person event at the High Commission on 20 September saw Moneeza Hashmi in conversation with Victoria Schofield. Their conversation centred on Moneeza's recently published book *Conversations with my father – forty years on a daughter responds* in which she shares the letters her celebrated father, Faiz Ahmed Faiz, wrote to her over the years, initially from jail and then whilst absent from Pakistan, setting out what she would and should

have shared with him by way of reply. As clearly emerged from their conversation this was a labour of love by a daughter to her late father.

With the return to normality it occurred to the committee that it would be nice to host an informal early evening reception where we could meet and get to know those who had joined the Society since January 2020. We felt that lockdown had deprived them of the regular round of events that membership should have brought them. The result was that we had the use of one of the impressive rooms in the Cavalry and Guards Club in Piccadilly on 4 October for this enjoyable and thoroughly worthwhile get-together.

Two weeks later saw another afternoon event^s at the British Library. This was on 18 October when we took part in a private symposium on that uniquely Urdu poetic form, the ghazal. Entitled *The Urdu Ghazal: Before and After 1857*, the event consisted of a display of printed ghazals, both from before 1857 and after that date, including some very recently published examples, and a learned discussion on the poetic form. What was striking, and impressive to the Library staff who presented the event, was the depth of knowledge about and love for the ghazal exhibited by the members of the Society and their guests who attended.

The third in this succession of daytime events was an escorted tour and private viewing of South Asian artifacts at the V&A on 10 November. Like the British Library, the V & A is a world-class repository of all manner of fascinating items associated with Muslim India. The private viewing included some quite extraordinary items. We hope to be able to stage further occasional events at these two world-class places of collection and learning, and add to them a visit to the British Museum as well.

In the absence of a pre-Christmas event to mark the end of the year, as we would have wished, the Society more than succeeded in making up for this by a Chai Party on the wet, chilly and dark Saturday afternoon of 28 January in the warm and welcoming surroundings of the High Commission. This very popular and well-attended event enabled members and their guests to meet and mingle in relaxed mode over tea, samosas and other delectable refreshments. The opportunity was taken to hear from representatives of The Legacy Project, launched in 2022 and spearheaded by the British Pakistan Foundation under the leadership of the High Commissioner to celebrate the 75-year journey of the British Pakistani community since 1947. It is being marked by the planting of 7,500 trees in various parts of the UK as a legacy for future generations, both indigenous and British Pakistani. Needless to say, a good time was had by all at this very happy mid-winter event.

Trustees' Report

In very marked contrast to the Chai Party was the conversation between Dr Talat Azad and Uzma Shah (and moderated by BBC journalist and broadcaster, Emb Hashmi) about the inspirational journey of six remarkable Pakistani women, of whom Uzma was one, in which each comes to grips with the need to confront, adapt to and eventually overcome physical challenges (paraplegia in Uzma's case) to lead rich and fulfilling lives. Their stories of how they achieved this in a society ill-equipped both physically and socially to cope with such issues is related in Dr Azad's moving book (a real page-turner) entitled *I was Written Off....* The event, which took place in the week of International Women's Day, was staged in the very welcoming surroundings of the Regent's University, in Regent's Park, a first for the Society. Not the least of the reasons for choosing this venue was the need to stage it at a place adapted to the requirements of the wheelchair-bound Uzma. Searching out such a venue was itself an induction into the challenges faced by Uzma and those like her who are wheel-chair bound.

By the time the annual general meeting has taken place there will have been another in-person event, this time back once more at the Pakistan High Commission, entitled *Gems of a Mughal Capital* - a talk by Kamran Anwar sharing his immense knowledge of the Mughal history, culture and arts to be found in Lahore.

Membership

Our membership continues to show a gradual increase. 2022 saw a net rise of 28 in our overall number. Especially heartening has been the increase in younger members. The best means of recruiting new members is by staging regular quality events, covering a wide range of topics of interest to differing age groups, where members can introduce their friends, and by our excellent website and an active social media presence. Most of our events are recorded and available for viewing by members who could not be present in person. We shall also be trialling the live-streaming of in-person events so as to reach our membership abroad or live far from London or who cannot for whatever reason attend in person.

Finally

We thank you, the members, for your unstinting support.

William Blackburne
Chairman
April 2023

The Pakistan Society

Financial Statements

Registered charity number 249020

Year ended 31 December 2022

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HONORARY AUDITORS' REPORT TO THE MEMBERS OF THE PAKISTAN SOCIETY

We have examined the Balance Sheet and Income Expenditure Account together with the financial records of The Pakistan Society for the year ended 31st December 2022.

In our opinion, the Society's Accounts show a true and fair view of the state of the Society's affairs for the year ended 31st December 2022.

Date

###

W J Hutchinson
for and on behalf of
Hutchinson & Co
Chartered Accountants
3 Scot Grove
Pinner
HA5 4 RT

Year ended

Income and expenditure account for the year ended 31

	Note	£	2022 £
Incoming resources:	1		
-from generated funds			
Subscriptions and donations	3		4,485
Investment income			<u>0</u>
			4,485
-from charitable activities			
Events	4	(3,139)	
Annual dinner	5	<u>2,388</u>	
			(751)
Net outgoing resources			
-office expenses			
Staff/external media support		864	
Membership management expenses		250	
Telephone		48	
Photocopying		0	
Printing & postage		0	
Committee expenses		0	
Website costs		<u>792</u>	
			(1,954)
Other expenses			
Annual subscription		0	
Pakistan Society Jinnah award		810	
AGM expenses		0	
Financial expenses		253	
Depreciation	1	<u>279</u>	
			(1,341)
Surplus for the year			<u><u>439</u></u>

The notes on pages 6 to 8 form part of these financial statements.

Incoming resources in each year arise from continuing activities. The charity has no profit or losses for the current or previous year. There is no difference between the net outgoing resources as disclosed in the Income and expenditure account and the results stated on an unmodified historical cost basis.

Registered charity number 249020

The Pakistan Society
Financial Statements
led 31 December 2022

December 2022

	2021
£	£
	3,645
	<u>0</u>
	3,645
(1,756)	
<u>-</u>	(1,756)
530	
250	
75	
0	
0	
196	
<u>702</u>	
	(1,753)
(250)	
0	
0	
44	
<u>91</u>	
	<u>115</u>
	<u>251</u>

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Balance Sheet as at 31 December 2022

	Note	£	2022 £
Fixed assets	7		635
Commemorative piece	8		6,860
Current assets			
Stock of award medallions		1,115	
Debtors		595	
Cash at bank		155,711	
		<u>157,421</u>	
Creditors:			
amounts falling due within one year		<u>184</u>	
Net current assets:			
Due within one year		<u>157,237</u>	
			157,237
Total assets less current liabilities			<u>164,732</u>
Creditors:			
amounts falling due after more than one year			0
			<u>164,732</u>
Reserves			
	9		164,732
Total funds			<u>164,732</u>

These financial statements were approved and authorised for issue by the Executive Committee on 19 April 2023 and were signed on its behalf by:

Sir William Blackburne

Peter A Gourd FCA

Date 19 April 2023

Registered charity number 249020

The Pakistan Society
Financial Statements
Year ended 31 December 2022

	2021
£	£
	68
	3430
1,487	
426	
159,113	
<u>161,026</u>	
231	
<u>160,795</u>	
	160,795
	<u>164,293</u>
	0
	<u>164,293</u>
	164,293
	<u>164,293</u>

ommittee

Chair

Treasurer

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which considered material in relation to the financial statements.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, including the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005.

The accounts have been prepared on a going concern basis.

Incoming resources

Subscriptions and donations are accounted for on a receipts basis. All other sources of income are accounted for on an accruals basis, matched to the period in which they occur.

Resources expended

Resources expended are included in the Income and expenditure account on an accruals basis inclusive of VAT.

Reserves

All funds are unrestricted and are expended at the discretion of the Executive Committee.

Commemorative Piece

The Society commissioned a commemorative piece in honour of its late patron, The Duke of Edinburgh. This will be held in the Balance Sheet at cost since it is not considered to be a wasting asset.

Stock of Medallions

The cost associated with producing the three remaining medallions held in stock will be written off as they are used.

Fixed assets and depreciation

Tangible fixed assets are measured at cost less depreciation and any provision for impairment. Depreciation is calculated to write off the cost less estimated residual value over their estimated useful lives on the following basis:

Furniture and equipment - 25% straight line basis
Video recording equipment - 25% straight line basis

An impairment review has been carried out on the assets brought forward and the Executive Committee has written out those assets of nil value.

2 Legal status of the Charity

The Pakistan Society is an unincorporated charity.

Registered charity number 249020

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Notes (continued)

3 Analysis of subscription and donation income

	2022
	£
Unrestricted funds	
Annual subscriptions	3,340
Life subscriptions	1,000
Corporate subscription	0
Donations	145
	<u>4,485</u>

4 Events

	2022
	£
Organised by the Pakistan Society	(3,139)
	<u>(3,139)</u>

5 Annual dinner

	2022
Revenue	24,140
Costs	<u>(21,752)</u>
	<u>2,388</u>

5 Staff numbers and costs

The Society did not employ any staff in the year.
None of the committee members received remuneration in respect of their office

6 Taxation

The Society is a registered charity and is not liable to tax on its subscription income, dona
on its charitable activities.

Registered charity number 249020

**in Society
atements
ber 2022**

2021
£

2,460
1,000
0
185
3,645

2021
£
(1,756)
(1,756)

2021
£
0
0
-

tions and

Notes (continued)

7 Fixed assets

	Furniture & banners £	Computer & video camera £	Screen & Projector £	P'copier & scanner £	Total £
Cost					
Balance brought forward	236	631	498	1	1,366
Write off cost of disposal	(236)	(631)	(498)	0	(1,365)
Additions/(disposals)	0	846	0	0	846
Balance carried forward	0	846	0	1	847
Accumulated depreciation					
Balance brought forward	235	566	497	0	1,298
Write off depr for disposal	(236)	(631)	(498)	0	(1,365)
Charge for the year	1	276	1	1	279
Balance carried forward	0	211	0	1	212
Net book value at 31.12.22	0	635	0	0	635
Net book value at 31.12.21	1	65	1	1	68

Video recording equipment was acquired in the year to capture live events

8 Commemorative Piece

	2022 £	2021 £
Cost of silver Markhor and case	6,860	3,430.00

9 Reserves

	2022 £	2021 £
Balance brought forward	164,293	164,042
Surplus for the year	439	251
Balance carried forward	164,732	164,293

Furniture

Date	Description	Cost £	Location	Commentary
Jul 19, 18	Steel Cabinet	234.60	PHC	Fully written down
Pre 2011	Banners		Lincoln's Inn	Fully written down

Computer & Video Camera Purchase

Date	Description	Cost £		
Oct 6, 20	Hard drive	125.00	Peter	Fully written down
May 6, 22	Sony camcorder	674.98	Aliyah D-H	
	Memory card	54.99	Aliyah D-H	
	Tripod	20.99		
	Elgato Cam link	94.99	Aliyah D-H	
		<u>845.95</u>		25% depr in 1st year

Screen & Projector

Date	Description	Cost £		
pre 2016	Stand	498.00	Remove	Use PHC equipment

Photocopier & Scanner

Date	Description	Cost £		
Dec 31, 11	Scanner	122.99	Emran	No longer used, remove

	Opening Balance sheet		Cash book			
	£	£	£	£	No	Jou £
Fixed assets						
Furniture & banners - cost	235.60		0.00		2	
- depreciation		235.00			2	235.60
Computer & Camera - cost	631.16		845.95		3	
- depr		566.08			3	631.16
Photocopier & scanner - cost	1.00		0.00			
- depr		0.00				
Projector & screen - cost	497.97		0.00		4	
- depr		497.00			4	497.97
Commemorative piece	3,430.00		3,430.00			
Debtors/prepayments	426.36				1	
Current Account	159,112.87		29,217.45	32,619.80		
Creditors		230.88	230.88			
Annual subscriptions				3,340.00		
Life subscriptions				1,000.00		
Corp Subscriptions				0.00		
Donations received				145.00		
Duplicate payment				40.00		
Contra			360.00	360.00		
2022 Dinner						
Receipts				24,585.00	7&8/9	565.00
Expenditure			22,197.15		9/7&8	120.00

Jinnah award stock	1,487.00				6	
Jinnah Award recipient		438.31			6	371.75
Events - Function refreshments		812.05				
- Travel expenses		20.80				
- hire costs (incl venue)		1,352.00				
- Helpers		100.00				
- cost of zoom/filming		527.88			1	426.36
- YouTube support		384.00				
Membership mgt expenses		412.00				
Telecoms		47.66				
Postage & stationery		0.00				
Web hosting		309.12				
Web support		432.00				162.00
Committee expenses		0.00				
Social Media Support		720.00				
" expenses		0.00				
Financial costs			Web collect	0.00	-252.55	
Reserves	164,293.00					
Profit/loss						
	<u>165,821.96</u>	<u>165,821.96</u>		<u>61,837.25</u>	<u>61,837.25</u>	<u>3,009.84</u>
					Journal 1	
					Zoom charge	426.36
					Prepayments b/f	
					prepayment released	

rnals	Creditors	Debtors	Income & Expenditure		Balance
£	£	£	£	£	£
235.60					0.00
631.16			0.60		845.95
			276.08		0.00
			1.00		0.00
497.97					0.00
			0.97		
					6,860.00
426.36					595.01
					155,710.52
				3,340.00	
				1,000.00	
				0.00	
				145.00	
	40.00				
120.00				24,140.00	
565.00			21,752.15		

371.75			0.00	1,115.25
			810.06	
			812.05	
			20.80	
			1,352.00	
			100.00	
	483.89		470.35	
			384.00	
162.00			250.00	
			47.66	
			0.00	
	111.12		198.00	
			594.00	
			0.00	
	144.00		864.00	
			0.00	
			252.55	
			28,186.27	28,625.00
			438.73	
<u>3,009.84</u>	<u>184.00</u>	<u>595.01</u>	<u>28,625.00</u>	<u>28,625.00</u>
				<u>165,126.73</u>
426.36				diff 0.00

2 sheet
£

0.00

211.00

0.00

0.00

184.00

164,293.00
438.73

165,126.73

John Elliott	40.00	N	40.00
THEPAKISTANS-ZFBGQ	372.82		
Shama Husain			
Shahzeb Chaudhry			
Shama Husain			
Durrani Q&T	40.00	R	40.00
THEPAKISTANS-G3FBW	608.98		
Saeed Awan			
Sophia Chaudry			
THEPAKISTANS-4TG9Y	392.72		
Shama Husain			
Shine Khan Bajwa			
Q6JC70VSWA A Ahmad	40.00	R	40.00
THEPAKISTANS-KMDWG (Shahzeb Chaudhry)	117.72		
PCM55C105068508 (either UBL (UK) or Bestway)	3,000.00		
Valson-240522event	1,360.00		
Waqar ID 129264	40.00		
Manzoorul Haq	120.00		
THEPAKISTANS - Y2QN8	1,278.74		
Peter Gourd			
Faisal Mehmud			
Haider Husain			
Nagineh Namazie			
Naz Sienkiewicz			
Faisal Mehmud		N	40.00

140.00
120.00
120.00

120.00
380.00

280.00
120.00

120.00
3,000.00
1,360.00
40.00
120.00

140.00
520.00
240.00
240.00
120.00

Membership summary

Ordinary Members

Renewals in the period from 1 Jan 2022

New members in period from 1 Jan 2022

	Area	Career	Age
Allegra Mostyn-Owen	London	Artist	Over 55
Noor Sattar	London	Fashion Designer	Under 30
Fareeha Shah	Northolt	Doctor	30 - 55
Maimoona Uddin	London	IT Trainer	30 - 55
Nabihah Ali	Teddington	Solicitor	30 - 55
Saba Zafar	London	Banker	30 - 55
Suleman Ghauri	Isleworth	Chartered Surveyor	30 - 55
John Elliott	London	Journalist	Over 55
Faisal Mehmud	Gerrards Cross	Doctor	30-55
Sania Sufi	London	CEO citizens foundation	30 - 55
Tebraiz Shahzad	London	Camden Council Officer	30 - 55
Bilal Ali	Wales	GP based in London/Cardiff	30 - 55
Saima Batool	Walton on Thames	Assoc'te Director	30 - 55
Rowan Castle	Kettering	Mgr LA in Environmental health	30 - 55
Miss Rida Zehra	Walton on Thames	Mgt consultant	Under 30
Ishma Moeen	Harrow	Councillor of London Borough of Brent	30 - 55
Hasan Ahmed	Hornchurch	Consultant Orthopaedic Surgeon,	Over 55
Fasil Nasim	Gerrards Cross	Banker	30 - 55
Sarwat Nawaz	Acton	Barrister	Over 55
Khayyam Butt	London	ACA - Chartered accountant	30 - 55
Salma Asif	London	Creative director - media online	30 - 55
Rashid Wahidi	London	Chartered Engineer	Over 55
Yamna Khalid	London	Data mgt & governance consultant	Under 30
Ushna Suhail	London	Tennis player	Under 30

Associate Members

Renewals in the period from 1 Jan 2022

New members in the period from 1 Jan 2022

Maha Iqbal	Crawley	HR Professional	30-55
Mehreen Ellahi	Basingstoke	Banking	Under 30
Furzeen Ahmed	Nottingham	Lecturer	30 - 55
Omar Ahmed	Newcastle	Consultant plastic surgeon	Over 55
Ali Alam Qamar	Cambridge	Postgraduate student	Under 30
Awad Ahmed	London	Student - post grad in law	Under 30

Life Members

New life members

Sahar Afzal	London	Management consultant	30 - 55
Sasui Leghari	Ilford	Solicitor	30 - 55
Altaf Jilani	Chislehurst, Kent	Company director	30 - 55
Nusrat Mirza	Chatham, Kent	CEO of a charity	

Member renewals/applications	Application outstanding Date	Renewal Date
------------------------------	---------------------------------	-----------------

	No	Value
	44	1760
Comments	24	960
Joined 2 Feb		
Joined 17 March		
Joined 22 March		
Joined 22 March		
Joined 27 April		
Joined 29 April		
Joined 2 May		
Joined 9 May		
dinner related		
Joined 1 June		
Joined 8 June		
Joined 22 June		
Joined 17 Aug		
Joined 8 Aug		
Joined 17 Aug		
Joined 18 Aug		
Joined 11 Sept		
Joined 20 Sept		
Joined 14 Sept		
Joined 5 Oct		
Joined 6 Oct		
Joined 24 Oct		
Joined 9 Nov		
Joined 30 Nov		
	68	<u>2720</u>
	25	500

	6	120
Joined 20 May		
Joined 5 July		
Joined 30 May		
Joined 11 Sept		
Joined 12 Sept		
Joined 2 Oct		
	31	<u>620</u>
	4	1000
Joined 25 April		
Joined 14 Sep		
Joined 18 Oct		
Joined 10 Nov		
	4	<u>1000</u>

Comments

The Pakistan Society

Financial Statements

Registered charity number 249020

Year ended 31 December 2022

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Year end

Income and expenditure account for the year ended 31

	Note	£	2022 £
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-from generated funds			
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Investment income			<u>0</u>
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Net outgoing resources			
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Financial Statements
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	<u>0</u>
	3,645
(1,756)	
<u>-</u>	(1,756)
530	
250	
75	
0	
0	
196	
<u>702</u>	
	(1,753)
(250)	
0	
0	
44	
<u>91</u>	
	<u>115</u>
	<u><u>251</u></u>

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	160,795
	<u>164,293</u>
	0
	<u>164,293</u>
	164,293
	<u>164,293</u>

ommittee

Chair

Treasurer

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which considered material in relation to the financial statements.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, including the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005.

The accounts have been prepared on a going concern basis.

Incoming resources

Subscriptions and donations are accounted for on a receipts basis. All other sources of income are accounted for on an accruals basis, matched to the period in which they occur.

Resources expended

Resources expended are included in the Income and expenditure account on an accruals basis inclusive of VAT.

Reserves

All funds are unrestricted and are expended at the discretion of the Executive Committee.

Commemorative Piece

The Society commissioned a commemorative piece in honour of its late patron, The Duke of Edinburgh. This will be held in the Balance Sheet at cost since it is not considered to be a wasting asset.

Stock of Medallions

The cost associated with producing the three remaining medallions held in stock will be written off as they are used.

Fixed assets and depreciation

Tangible fixed assets are measured at cost less depreciation and any provision for impairment. Depreciation is calculated to write off the cost less estimated residual value over their estimated useful lives on the following basis:

Furniture and equipment - 25% straight line basis
Video recording equipment - 25% straight line basis

An impairment review has been carried out on the assets brought forward and the Executive Committee has written out those assets of nil value.

2 Legal status of the Charity

The Pakistan Society is an unincorporated charity.

Registered charity number 249020

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Notes (continued)

3 Analysis of subscription and donation income

	2022
	£
Unrestricted funds	
Annual subscriptions	3,340
Life subscriptions	1,000
Corporate subscription	0
Donations	145
	<u>4,485</u>

4 Events

	2022
	£
Organised by the Pakistan Society	(3,139)
	<u>(3,139)</u>

5 Annual dinner

	2022
Revenue	24,140
Costs	<u>(21,752)</u>
	<u>2,388</u>

5 Staff numbers and costs

The Society did not employ any staff in the year.
None of the committee members received remuneration in respect of their office

6 Taxation

The Society is a registered charity and is not liable to tax on its subscription income, dona
on its charitable activities.

Registered charity number 249020

**in Society
atements
ber 2022**

2021
£

2,460
1,000
0
185
3,645

2021
£
(1,756)
(1,756)

2021
£
0
0
-

tions and

Notes (continued)

7 Fixed assets

	Furniture & banners £	Computer & video camera £	Screen & Projector £	P'copier & scanner £	Total £
Cost					
Balance brought forward	236	631	498	1	1,366
Write off cost of disposal	(236)	(631)	(498)	0	(1,365)
Additions/(disposals)	0	846	0	0	846
Balance carried forward	0	846	0	1	847
Accumulated depreciation					
Balance brought forward	235	566	497	0	1,298
Write off depr for disposal	(236)	(631)	(498)	0	(1,365)
Charge for the year	1	276	1	1	279
Balance carried forward	0	211	0	1	212
Net book value at 31.12.22	0	635	0	0	635
Net book value at 31.12.21	1	65	1	1	68

Video recording equipment was acquired in the year to capture live events

8 Commemorative Piece

	2022 £	2021 £
Cost of silver Markhor and case	6,860	3,430.00

9 Reserves

	2022 £	2021 £
Balance brought forward	164,293	164,042
Surplus for the year	439	251
Balance carried forward	164,732	164,293

Furniture

Date	Description	Cost £	Location	Commentary
Jul 19, 18	Steel Cabinet	234.60	PHC	Fully written down
Pre 2011	Banners		Lincoln's Inn	Fully written down

Computer & Video Camera Purchase

Date	Description	Cost £		
Oct 6, 20	Hard drive	125.00	Peter	Fully written down
May 6, 22	Sony camcorder	674.98	Aliyah D-H	
	Memory card	54.99	Aliyah D-H	
	Tripod	20.99		
	Elgato Cam link	94.99	Aliyah D-H	
		<u>845.95</u>		25% depr in 1st year

Screen & Projector

Date	Description	Cost £		
pre 2016	Stand	498.00	Remove	Use PHC equipment

Photocopier & Scanner

Date	Description	Cost £		
Dec 31, 11	Scanner	122.99	Emran	No longer used, remove

	Opening Balance sheet		Cash book		No	Jou
	£	£	£	£		£
Fixed assets						
Furniture & banners - cost	235.60		0.00		2	
- depreciation		235.00			2	235.60
Computer & Camera - cost	631.16		845.95		3	
- depr		566.08			3	631.16
Photocopier & scanner - cost	1.00		0.00			
- depr		0.00				
Projector & screen - cost	497.97		0.00		4	
- depr		497.00			4	497.97
Commemorative piece	3,430.00		3,430.00			
Debtors/prepayments	426.36				1	
Current Account	159,112.87		29,217.45	32,619.80		
Creditors		230.88	230.88			
Annual subscriptions				3,340.00		
Life subscriptions				1,000.00		
Corp Subscriptions				0.00		
Donations received				145.00		
Duplicate payment				40.00		
Contra			360.00	360.00		
2022 Dinner						
Receipts				24,585.00	7&8/9	565.00
Expenditure			22,197.15		9/7&8	120.00

Jinnah award stock	1,487.00				6	
Jinnah Award recipient		438.31			6	371.75
Events - Function refreshments		812.05				
- Travel expenses		20.80				
- hire costs (incl venue)		1,352.00				
- Helpers		100.00				
- cost of zoom/filming		527.88			1	426.36
- YouTube support		384.00				
Membership mgt expenses		412.00				
Telecoms		47.66				
Postage & stationery		0.00				
Web hosting		309.12				
Web support		432.00				162.00
Committee expenses		0.00				
Social Media Support		720.00				
" expenses		0.00				
Financial costs			Web collect	0.00	-252.55	
Reserves	164,293.00					
Profit/loss						
	<u>165,821.96</u>	<u>165,821.96</u>		<u>61,837.25</u>	<u>61,837.25</u>	<u>3,009.84</u>
					Journal 1	
					Zoom charge	426.36
					Prepayments b/f	
					prepayment released	

rnals	Creditors	Debtors	Income & Expenditure		Balance
£	£	£	£	£	£
235.60					0.00
631.16			0.60		845.95
			276.08		0.00
			1.00		0.00
497.97					0.00
			0.97		
					6,860.00
426.36					595.01
					155,710.52
				3,340.00	
				1,000.00	
				0.00	
				145.00	
	40.00				
120.00				24,140.00	
565.00			21,752.15		

371.75			0.00		1,115.25
			810.06		
			812.05		
			20.80		
			1,352.00		
			100.00		
	483.89		470.35		
			384.00		
162.00			250.00		
			47.66		
			0.00		
	111.12		198.00		
			594.00		
			0.00		
	144.00		864.00		
			0.00		
			252.55		
			28,186.27	28,625.00	
			438.73		
<u>3,009.84</u>	<u>184.00</u>	<u>595.01</u>	<u>28,625.00</u>	<u>28,625.00</u>	<u>165,126.73</u>
426.36					
				diff	0.00

2 sheet
£

0.00

211.00

0.00

0.00

184.00

164,293.00
438.73

165,126.73

John Elliott	40.00	N	40.00
THEPAKISTANS-ZFBGQ	372.82		
Shama Husain			
Shahzeb Chaudhry			
Shama Husain			
Durrani Q&T	40.00	R	40.00
THEPAKISTANS-G3FBW	608.98		
Saeed Awan			
Sophia Chaudry			
THEPAKISTANS-4TG9Y	392.72		
Shama Husain			
Shine Khan Bajwa			
Q6JC70VSWA A Ahmad	40.00	R	40.00
THEPAKISTANS-KMDWG (Shahzeb Chaudhry)	117.72		
PCM55C105068508 (either UBL (UK) or Bestway)	3,000.00		
Valson-240522event	1,360.00		
Waqar ID 129264	40.00		
Manzoorul Haq	120.00		
THEPAKISTANS - Y2QN8	1,278.74		
Peter Gourd			
Faisal Mehmud			
Haider Husain			
Nagineh Namazie			
Naz Sienkiewicz			
Faisal Mehmud		N	40.00

140.00
120.00
120.00

120.00
380.00

280.00
120.00

120.00
3,000.00
1,360.00
40.00
120.00

140.00
520.00
240.00
240.00
120.00

Membership summary

Ordinary Members

Renewals in the period from 1 Jan 2022

New members in period from 1 Jan 2022

	Area	Career	Age
Allegra Mostyn-Owen	London	Artist	Over 55
Noor Sattar	London	Fashion Designer	Under 30
Fareeha Shah	Northolt	Doctor	30 - 55
Maimoona Uddin	London	IT Trainer	30 - 55
Nabihah Ali	Teddington	Solicitor	30 - 55
Saba Zafar	London	Banker	30 - 55
Suleman Ghauri	Isleworth	Chartered Surveyor	30 - 55
John Elliott	London	Journalist	Over 55
Faisal Mehmud	Gerrards Cross	Doctor	30-55
Sania Sufi	London	CEO citizens foundation	30 - 55
Tebraiz Shahzad	London	Camden Council Officer	30 - 55
Bilal Ali	Wales	GP based in London/Cardiff	30 - 55
Saima Batool	Walton on Thames	Assoc'te Director	30 - 55
Rowan Castle	Kettering	Mgr LA in Environmental health	30 - 55
Miss Rida Zehra	Walton on Thames	Mgt consultant	Under 30
Ishma Moeen	Harrow	Councillor of London Borough of Brent	30 - 55
Hasan Ahmed	Hornchurch	Consultant Orthopaedic Surgeon,	Over 55
Fasil Nasim	Gerrards Cross	Banker	30 - 55
Sarwat Nawaz	Acton	Barrister	Over 55
Khayyam Butt	London	ACA - Chartered accountant	30 - 55
Salma Asif	London	Creative director - media online	30 - 55
Rashid Wahidi	London	Chartered Engineer	Over 55
Yamna Khalid	London	Data mgt & governance consultant	Under 30
Ushna Suhail	London	Tennis player	Under 30

Associate Members

Renewals in the period from 1 Jan 2022

New members in the period from 1 Jan 2022

Maha Iqbal	Crawley	HR Professional	30-55
Mehreen Ellahi	Basingstoke	Banking	Under 30
Furzeen Ahmed	Nottingham	Lecturer	30 - 55
Omar Ahmed	Newcastle	Consultant plastic surgeon	Over 55
Ali Alam Qamar	Cambridge	Postgraduate student	Under 30
Awad Ahmed	London	Student - post grad in law	Under 30

Life Members

New life members

Sahar Afzal	London	Management consultant	30 - 55
Sasui Leghari	Ilford	Solicitor	30 - 55
Altaf Jilani	Chislehurst, Kent	Company director	30 - 55
Nusrat Mirza	Chatham, Kent	CEO of a charity	

Member renewals/applications	Application outstanding Date	Renewal Date
------------------------------	---------------------------------	-----------------

	No	Value
	44	1760
Comments	24	960
Joined 2 Feb		
Joined 17 March		
Joined 22 March		
Joined 22 March		
Joined 27 April		
Joined 29 April		
Joined 2 May		
Joined 9 May		
dinner related		
Joined 1 June		
Joined 8 June		
Joined 22 June		
Joined 17 Aug		
Joined 8 Aug		
Joined 17 Aug		
Joined 18 Aug		
Joined 11 Sept		
Joined 20 Sept		
Joined 14 Sept		
Joined 5 Oct		
Joined 6 Oct		
Joined 24 Oct		
Joined 9 Nov		
Joined 30 Nov		
	68	<u>2720</u>
	25	500

	6	120
Joined 20 May		
Joined 5 July		
Joined 30 May		
Joined 11 Sept		
Joined 12 Sept		
Joined 2 Oct		
	31	<u>620</u>
	4	1000
Joined 25 April		
Joined 14 Sep		
Joined 18 Oct		
Joined 10 Nov		
	4	<u>1000</u>

Comments