

JUSHARIA (SC053030)

Trustees' Annual Report and Receipts & Payments Accounts

For the year ended 31 December 2024

1. Trustees' Annual Report

Administrative details

Name: Jusharia (SC053030)

Type: Scottish Charitable Incorporated Organisation (SCIO)

Governing document: SCVO Model SCIO Constitution (single-tier)

Registered Address: [REDACTED]

Charity Trustees

The individuals who signed the charity trustee declaration forms accompanying the application for incorporation were appointed as charity trustees with effect from the date of incorporation (Constitution clause 17).

Trustees (appointed at incorporation):

[REDACTED]
[REDACTED]
[REDACTED]

Trustee appointment and recruitment

Trustees may be appointed by resolution of the board (clause 18). Office bearers are elected from among the trustees and include a Chair, Treasurer and Secretary (clause 30).

Purposes

To advance the education of the poor and orphans in Pakistan by providing and assisting in the provision of facilities for education by: providing free education, accommodation, meals, and treatment, along with monthly scholarships to students.

To advance access to food and residency for the poor and orphans in Pakistan by: providing food and water; providing a clean and safe place to stay.

Activities and achievements

Fundraised and organised distribution of funds for education, food, water and welfare support; increased awareness and expanded outreach.

Reserves policy

No formal reserves policy currently; trustees will review as activity grows.

Donated facilities and services

None received during the year.

Key risks and uncertainties

No major risks identified; safeguarding applies during distribution activities.

Public benefit statement

Trustees confirm regard to OSCR public benefit guidance. Charity provides public benefit through poverty relief and education advancement.

2. Receipts & Payments Account

Total receipts: £21,366.06

Total payments: £7,830.00

Net movement: £13,536.06

3. Statement of Balances

Funds at 1 January 2024: £0.00

Surplus for the year: £13,536.06

Funds at 31 December 2024: £13,536.01

Rounding difference: £0.05

4. Notes to the Accounts

1. Basis of accounting: receipts and payments basis.
2. Nature and purpose of funds: all funds are unrestricted.
3. Grants: none received.
4. Payments to trustees/connected persons: none.
5. Employees: none.

5. Trustee Approval and Signature

The trustees acknowledge their responsibilities for preparing the Trustees' Annual Report and the Receipts and Payments Accounts in accordance with the Charities Accounts (Scotland) Regulations 2006 (as amended).

The trustees approve these accounts and confirm that, to the best of their knowledge and belief, the accounts have been prepared in accordance with the applicable regulations and show the charity's receipts and payments for the year ended 31 December 2024.

Signed on behalf of the charity trustees:

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