

Charity Number 1177017

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Pashtun Trust

Charitable Incorporated Organisation

**Annual Report and Financial Statements
For the Year Ended 30 April 2019**

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Pashtun Trust

Legal and Administrative Information

Charity Number 1177017

Registered Office 2A Heather Road
Small Heath
Birmingham
B10 9TA

Trustees and Management Committee	Safdar Duran	Appointed 06/02/2018
	Zahir Khan	Appointed 06/02/2018
	Gul Khan	Appointed 06/02/2018

Zahir Khan resigned as a trustee on 22/10/2019 and Daud Khan was appointed on the same date.

Secretary None

Accountants BVSC
Accountancy Services
138 Digbeth
Digbeth
B5 6DR

Pashtun Trust

Report of the Trustees for the year ended 30th April 2019

The trustees present their report and the financial statements for the year ended 30th April 2019. The trustees who served during the year and up to the date of this report are set out on page 2.

Structure, governance and management

The governing document of the charity is a CIO Foundation Constitution. Trustees are appointed by existing Trustees.

Public Benefit Statement: Objectives and Activities for Public Benefit

The principal activity of the charity is to operate for the public benefit nationally and internationally.

Objectives and activities

Advancement of Education

1. For the public benefit to promote the education (including social and physical training) of people in the UK and around the world (in particular those of Pashtun ethnicity) in such ways as the charity trustees think fit, including by:

(i) Providing their education (including the study of music or other arts), to undertake travel in furtherance of that education or to prepare for entry to any occupation, trade or profession on leaving any educational establishment.

2. To assist in such ways as the charity trustees think fit any charity in in any part of the world whose aims include advancing education of persons under the age of 25 years by developing their mental, physical and moral capabilities through leisure time activities.

3. To advance the education of the public in general (and particularly amongst non muslims/non Pashtuns) on the subject of Islam and Pashtun history and to promote research for the public benefit in all aspects of that subject and to publish the useful results.

Equality and Diversity

The promotion of equality and diversity for the public benefit by for example:

(a) the elimination of discrimination on the grounds of race, gender, disability, sexual orientation or religion;

(b) advancing education and raising awareness in equality and diversity;

(c) promoting activities to foster understanding between people from diverse backgrounds;

- (d) conducting or commissioning research on equality and diversity issues and publishing the results to the public;
- (e) cultivating a sentiment in favour of equality and diversity.

Community Centre

To further or benefit the residents of the UK (in particular those of Pashtun ethnicity) and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

Advice and Counselling

The relief of the physical and mental sickness of persons in need (in particular those of Pashtun ethnicity) by reason of addiction to controlled substances in particular by the provision of counselling and support.

The relief of financial hardship by the provision of free legal advice and assistance to persons (in particular those of Pashtun ethnicity) who, through lack of means, would otherwise be unable to obtain such advice.

Natural Disaster

The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected

Promotion of the Law, Police and Crime Prevention

To promote, for the benefit of the public, the efficiency of the police in the United Kingdom and to promote good citizenship and greater public participation in the prevention and solution of crime in the area.

Relief of Poverty

The prevention or relief of poverty in any part of the world (in particular those of places populated by people of Pashtun ethnicity) by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

To relieve poverty or financial hardship among refugees, asylum seekers, migrant workers and their dependants living in any part of the world by providing interpreting/translating/advocacy/ health/housing advice and education.

The prevention or relief of poverty or financial hardship anywhere in the world (in particular those of places populated by people of Pashtun ethnicity) by providing or

assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Relief of Financial Hardship

The relief of financial hardship among people living or working in any part of the world (in particular those of places populated by people of Pashtun ethnicity) by providing such persons with goods/services which they could not otherwise afford through lack of means

Relief of Unemployment

The relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment (in particular for people of Pashtun ethnicity)

Young People

To act as a resource for young people up to the age of 21 living in the UK (in particular for people of Pashtun ethnicity) by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

- (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- (b) advancing education;
- (c) relieving unemployment;
- (d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

The promotion of community participation (in particular amongst people of Pashtun ethnicity) in healthy recreation in particular by the provision of facilities for the playing sports.

Summary of the main activities undertaken for the public benefit in relation to these objects:

- Provision of clothing, food, household and hygiene products to the homeless in Birmingham
- Weekly Litter Picks in Birmingham
- Ramadhan food parcels project in KPK
- 50 water projects in KPK
- Sponsored another 2 orphans education for 3 years in KPK
- Inflation event free of charge
- 4 coaches of taken to the coast free of charge
- Coach trip to Dovedale
- Diabetes course in partnership with diabetes UK
- Pashtun Trust nurturing future engineers careers event
- Pashtun Trust nurturing future doctors careers event
- Pashtun Trust nurturing future lawyers careers event
- Cambridge university trip for aspiring youngsters
- Ladies mental health event

- Purchased a community allotment
- Created a strong presence on social media and the internet
- Forged strong relationships with other non-profit organisations

Plans for 2019/2020

- To continue raising awareness of our organization and work with more closely with the local authority to meet our objectives.
- to seek and secure more funding opportunities
- to encourage younger volunteers and trustees
- to build on the success of our careers events

Financial Review

All work for the Pashtun Trust is carried out by trustees and volunteers free of charge. Other than promotional and marketing costs we have no overheads.

Statement of Trustees Responsibilities

The trustees of are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the United Kingdom's Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

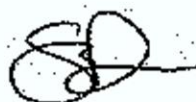
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the charity and of the incoming resources and the application of resources of the charity for that year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observes the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is appropriate 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.

On behalf of the board:

Trustee Signature:



DAUDICHAN

Trustee name:

SAFDAR ALI

Date:

28/12/19

Pashtun Trust**Charitable Incorporated Organisation****Statement of Financial Activities
for the year ended 30th April 2019**

		Unrestricted Funds £	Restricted Funds £	2019 Total Funds £
	Notes			
INCOME:				
Donations and legacies		11,548		11,548
Income from charitable activities				
Grants			10,000	10,000
Receivable				
TOTAL INCOME		11,548	10,000	21,548
EXPENDITURE:				
Expenditure on Charitable Activities	3	10,227	1,120	11,347
TOTAL EXPENDITURE		10,227	1,120	11,347
NET INCOME/(EXPENDITURE)		1,321	8,880	10,201
RECONCILIATION OF FUNDS				
Total funds brought forward		0	0	0
TOTAL FUNDS CARRIED FORWARD		1,321	8,880	10,201

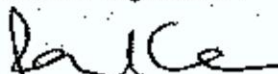
Pashtun Trust
Charitable Incorporated Organisation

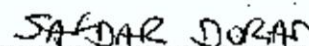
Balance Sheet
As at 30th April 2019

	2019 £	Notes
CURRENT ASSETS		
Debtors	0	
Cash at bank and in hand	10,561	
	<u>10,561</u>	
CREDITORS		
Amounts falling due within one year	<u>360</u>	
NET CURRENT ASSETS	<u>10,201</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES	10,201	
LIABILITIES amounts falling due after more than one year		
Loan	<u>0</u>	
NET ASSETS	<u>10,201</u>	
FUNDS		
Unrestricted funds	1,321	
Restricted	<u>8,880</u>	
TOTAL FUNDS	<u>10,201</u>	

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:


.....
Trustee Signature




.....
Trustee Name

DAUD KHAN

GUL KHAN

**Notes to the Financial statements
for the year ended 30th April 2019**

Note

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an annual basis and has been classified under headings that aggregate all the costs related to the category.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted Funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for the particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when the funds are raised for a particular purpose.

Note

2. TRUSTEES REMUNERATION AND BENEFITS

There were no trustees remuneration or other benefits for the year ended 30th April 2019

Trustees' Expenses

There were no trustees expenses paid for the year ended 30th April 2019

3. EXPENDITURE ON CHARITABLE ACTIVITIES

	2019 £
Unrestricted	
Homelessness	45
Water	2,943
Orphans	900
Ramadan food parcels	5,223
Office expenses	41
Marketing and Promotion	715
Professional fees	360
Total unrestricted expenditure	10,227
Restricted	
Awards for all	1,120
Total restricted expenditure	1,120
Total expenditure on charitable activities	11,347