

# FRIENDS OF QUETTA HOSPITAL

England & Wales · Charity number 1074510

## Details

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Other names	QUETTA CHRISTIAN HOSPITAL FUND, QUETTA MISSION HOSPITAL CHARITY
Status	Registered
Legal form	Other
Registered	1999-03-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	16 Liston Road London SW4 0DF
Phone	02076272841
Email	<a href="mailto:friendsofquettahospital@hollandhyatt.com">friendsofquettahospital@hollandhyatt.com</a>
Website	<a href="http://friendsofquettahospital.com">friendsofquettahospital.com</a>

## Activities

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**Objects:** THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM FOR THE FOLLOWING OBJECTS ('THE OBJECTS') IN THE QUETTA CHRISTIAN HOSPITAL AND ITS OUT-REACH CLINICS IN PAKISTAN ('THE AREA OF BENEFIT') FOR THE RELIEF OF SICKNESS AND FOR THE PROTECTION AND PRESERVATION OF PUBLIC HEALTH IN THE AREA OF BENEFIT BY ADVANCING THE EDUCATION AND TRAINING OF THOSE WORKING AT THE QUETTA CHRISTIAN HOSPITAL AND ITS OUT-REACH CLINICS SO AS TO MAINTAIN AND IMPROVE STANDARDS OF TREATMENT FOR PATIENTS AND/OR IN SUCH OTHER WAYS AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** To support The Christian Hospital Quetta, Pakistan and its outreach clinics in relieving sickness and to advance the education of those working in the hospital. We distribute funds to subsidize the treatment of patients who are too poor to pay and to help the hospital to meet capital expenditure in improvement of facilities and purchase of essential medical equipment.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Other Defined Groups

## Geography

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- **Area of benefit:** PAKISTAN
- Pakistan

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-10-31	£20,062	£13,234	-	-
2024-10-31	£74,039	£73,424	-	-
2023-10-31	£15,180	£46,886	-	-
2022-10-31	£20,206	£32,211	-	-
2021-10-31	£3,967	£24,648	-	-

## Trustees

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Name	Role	Appointed
JOHN DAVID HYATT	Chair	
ELEANOR MARY TRISTRAM HOLLAND		
THOMAS TRISTRAM BERRY		

**FRIENDS OF QUETTA HOSPITAL**

England & Wales - Charity number 1074510

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# Accounts

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**Trustees' Annual Report for the period**

**From 01/11/2023**  
**Period end date**

**Period start date To**

**31/10/2024**

**Charity name: Friends of Quetta Hospital**

**Charity registration number: 1074510**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To support the work of the Christian Hospital, Quetta, Pakistan, and its outreach clinics in relieving sickness and to advance the education of those working in the hospital.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The raising of funds and distribution of grants in order to achieve the objects set out above. The charity subsidises the treatment of patients who are too poor to pay even cost prices, funds capital expenditure on equipment and improvements to the buildings and assists in the continuing professional development of staff and students.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Contribution made by volunteers		
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Following a period in which it had proved extremely difficult if not impossible to remit funds due to restrictions placed by the State Bank of Pakistan on receipt of funds from overseas by NGOs such as the Christian Hospital, a Balochistan registered charity Friends of Christian Hospital, Quetta was formed and funds were successfully remitted using this route.</b></p> <p><b>During the year, the charity received £45,000 from Church Missionary Society being the remaining funds of a legacy for the benefit of the Christian Hospital from a long deceased member of the Holland family.</b></p> <p><b>£20,000 was received from the Collier Trust for the funding of help for patients from the poorer sections of the local community.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Total bank deposits as at 31/10/2024 £124,239. Liabilities - NIL</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>All cash held is to fulfil objectives.</b>
Amount of reserves held	Para 1.22	<b>£124,239</b>
Reasons for holding zero reserves	Para 1.22	<b>There are no administrative expenses or ongoing liabilities</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The charity will continue for as long as there are funds held.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are appointed as and when required from the family and friendship circles of existing Trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Friends of Quetta Hospital
Other name the charity uses	
Registered charity number	1074510
Charity's principal address	16 Liston Road, London SW4 0DF



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ELEANOR MARY TRISTRAM HOLLAND	JOHN DAVID HYATT
Position (eg Secretary, Chair, etc)	CHAIR.	TRUSTEE

Date 4<sup>th</sup> AUGUST 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Friends of Quetta Hospital

No (if any)  
1074510

CC16a

## Receipts and payments accounts

For the period from	Period start date 11/1/2023	To	Period end date 10/31/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	71,728	-	-	71,728	13,650
Bank Interest	2,311	-	-	2,311	1,530
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>74,039</b>	<b>-</b>	<b>-</b>	<b>74,039</b>	<b>15,180</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>74,039</b>	<b>-</b>	<b>-</b>	<b>74,039</b>	<b>15,180</b>
<b>A3 Payments</b>					
Transfers to Quetta	73,239	-	-	73,239	46,772
Bank charges	185	-	-	185	115
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>73,424</b>	<b>-</b>	<b>-</b>	<b>73,424</b>	<b>46,887</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>73,424</b>	<b>-</b>	<b>-</b>	<b>73,424</b>	<b>46,887</b>
<b>Net of receipts/(payments)</b>	<b>615</b>	<b>-</b>	<b>-</b>	<b>615</b>	<b>31,707</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	123,624	-	-	123,624	155,331
<b>Cash funds this year end</b>	<b>124,239</b>	<b>-</b>	<b>-</b>	<b>124,239</b>	<b>123,624</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	124,239	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>124,239</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Friends of Quetta Hospital

On accounts for the year ended

31/10/2024

Charity no (if any)

1074510

Set out on pages

ONE AND TWO

Remember to include the page numbers of additional sheets.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2024

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

GALBERT

Date:

04-09-2025

Name:

GALBERT JOHN HULBURN

Relevant professional qualification(s) or body (if any):

F.C.A, F.C.C.A, DCHA

Address:

1 UPPER BRIDGE STREET  
WYE KENT TN25 5AF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

