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Hashim Welfare Hospital Appeal, UK

Dr Idrees Awan, *Chairman*

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Mob: 07889 389 905

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Tel: 01483 236 407

Mob: 07546 406 825

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Tel: 01483 762 774

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Talat-Farooq Awan

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Mob: 07956 247 689

Registered address

103 Walton Rd

Woking, Surrey GU21 5DW

Tel: 07519 409 274

UK charity no. 1082330

Hashim Welfare Association, Pakistan

Zaka Ullah Siddique, *Secretary*

Tel: 0092 333 8425 629

Hassan Shahid, *Hospital manager*

Tel: 0092 537 630 173

Mob: 0092 305 5088 105

Registered address

Hashim Welfare Association

Village Pindi Hashim,

PO Lamma, Kharian, Pakistan

Pakistan charity no. GRT/2003-17

Punjab Charity Comm no.

JT-7986091612255

hashimwelfare.org.uk

info@hashimwelfare.org.uk

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Layout by Studio Terra



Building futures, Changing lives

The world has experienced an extremely challenging time in the last two years. Our team has worked tirelessly to continue to deliver vital health-care.

Our vision

The objective of the Hashim Welfare Hospital Appeal (HWHHA) is to provide high quality, accessible healthcare, with a focus on the poor and needy in rural Pakistan. We aim to achieve this through our core project; the Hashim Welfare Hospital.

Hashim Welfare Hospital

The foundation stone for the Hashim Welfare Hospital was laid on 9 April 1999 in Pindi Hashim, a rural village between Islamabad and Lahore.

The Hospital is a partnership of two charities; HWHHA is based in the UK and the Hashim Welfare Association is on the ground in Pakistan.

Facing the challenge

There are almost one and a half million people in Pakistan who are blind or visually impaired, many with treatable issues. The death of mothers due to complications in labour and childbirth is 140 per 100,000 births. The under-five mortality rate is 79 deaths out of a thousand, and there is an almost 25% probability of dying from preventable and treatable health conditions such as diabetes and heart disease. (*WHO figures 2016/17*)

Helping change lives

The development of a country is measured by the quality of its healthcare and education. With the help of our staff, volunteers, and supporters we can help more people access quality healthcare, change lives, and build better futures.

Chairman's review

It feels like we have reached a turning point in the COVID-19 pandemic. It has been a difficult two years for everybody. Thanks to your continued trust and donations, especially throughout this challenging time, our team has been able to continue delivering vital care to struggling families.

Hospital extension project

In March 2022, we resumed work on the extension project. The foundation was completed before work paused during Ramadan.

Unfortunately, despite running the Hospital for almost twenty years, and with official charity registration, our partner charity, Hashim Welfare Association, had its accounts frozen and was unable to receive funds from abroad. Thankfully, after a lot of work by our chairman and our secretary Ahsan Ellahi, this has now been resolved.

The pandemic and rising costs

Due to the increase in material costs during the pandemic, we have revised the estimated cost of the extension project to almost £800,000. With your support, we are hoping to raise 25% of the amount before the end of this year. The progress of building work depends completely upon the amount of donations we receive.

Clinical update

Since 2003, we have seen 905,906 patients. We have treated 13,563 cataract patients, and helped to deliver 8,672 babies. With the help of our German charity partner, PAKISTAN-Hilfe zur Selbsthilfe e.V. (PHzSH), we have provided over 270 hearing aids, mostly to young children. In the last year alone we saw 71,505 patients. *(figures up to Dec 2021).*



The dental unit treats many patients who come to Pakistan to visit friends and family. More than 75% of dental patients are able to pay for treatment so the department has become self-sufficient. PHZSH has sponsored a new dental chair and is planning to conduct an oral health programme for children.

Pakistan floods

Pakistan has been hit by the worst flooding in recent history. Hundred of thousands of homes have been destroyed and getting essential help to remote areas has been difficult. At the beginning of September, Hashim Welfare Hospital sent two teams of doctors and staff to help provide vital medical aid. Our teams are currently in Rajanpur and Baluchistan. We have been

working with the Shah Jahan Mosque, Woking, and our treasurer Sajid Mehmood has spent time with one of the teams, distributing aid donated by his company.

Donation from America

One of my close friends, Shafiq Malik from America, visited HWH in March 2022 and donated a new dental chair. He has also donated a family home in the village for the use of our staff. The home is the first donation of its kind and we are extremely grateful.

Fundraising events

There has been no official fundraising or charity events in two years, but our regular donors have

continued their vital support throughout. During Ramadan 2022, Dr Adnan Ali and Dr Tariq Zaman organised a fundraiser dinner and received pledges of nearly £40,000. Dr Usman Khan held a similar event in Manchester with pledges of £35,000. Recently, Uthman Hussain from Woking completed a 100-mile sponsored bike ride and raised £910. We are thankful to all our heroes who have helped us in this challenging time.

Thank you

I thank Almighty God for His continued blessings. None of this could have been achieved without your support; staff at the Hospital, donors, friends, charity partners and, of course, our families.

Pakistan has been hit by the worst flooding in recent history. Hundred of thousands of homes have been destroyed.



Dr Idrees Awan
Chairman and founder

Departments and clinics

HWH is currently registered with the Punjab Healthcare Commission as a fifteen-bed hospital. This will increase to fifty beds after the extension is completed.

Ophthalmology

In the last year, the eye department has treated 10,409 patients and performed 980 eye surgeries. This was the first department created when the original hospital opened. The department currently employs two consultant eye surgeons, and runs two weekly eye clinic and theatre sessions. The bulk of clinical work is related to cataract and associated conditions. Cataract surgery is mainly performed with foldable intra-ocular lenses with the option of extra-capsular surgery.

We regularly perform laser therapy for post-cataract treatment. Staff also have access to diabetic retinopathy screening and an optometrist for refractive eye problems. We are planning to provide prescription lenses and glasses in the future.

Maternity

In the last year, the maternity department has treated 8,660 patients in out-door clinics, and helped deliver 587 babies.

We currently employ one consultant, and a female medical officer who is on-call for maternity emergencies.

The department includes neonatal and gynaecology services, with specialised pre-natal, paediatrics, child welfare, and family planning clinics being considered for the future.

Dental department

There were 272 tooth extractions and 1,523 other dental procedures performed last year. We have refurbished the clinic area and have installed two dental chairs. The staff includes a dentist, oral hygienist and a dental nurse. In October 2022 our German partners are organising an oral health camp for children.

Physiotherapy and paediatric clinics

We have a new full-time physiotherapist to manage musculoskeletal disabilities. This clinic has been sponsored and supervised by Dr Tariq Zaman, consultant orthopaedic surgeon in the UK. Dr Mamoon Aftab is conducting a weekly paediatric clinic to treat babies and children.

Diagnostics

This department performed 26,873 biochemistry, haematology and serology tests last year. There were also 56,788 ultrasounds and 5,430 x-rays. This is one of our busiest departments because many doctors from other clinics and hospitals send us their patients for tests. This department is supervised by Professor Nasir Iqbal from Lahore. We are in discussions with Dr Adnan Ali from the UK, to supervise a new infection control programme at HWH.

Hearing loss camps

Since 2016, our charity partner PAKISTAN-Hilfe zur Selbsthilfe e.V. (*PHzSH*) has conducted ear camps at HWH. The team have also been training our staff and will be assisting HWH in developing a new ENT department. Due to the pandemic, there were no ear camps in 2020 and 2021. In March 2021 and 2022, audiologists from PHzSH were able to supervise a number of hearing aid adaptations by hospital staff via video link.



The extension project

We have introduced several new clinics over the years, such as infant hearing screening, gynaecology, and paediatrics. But we can't develop these services due to the lack of space.

The new building will be spread across four floors and will include A&E, in-patient and out-patient wards, physiotherapy, ENT/hearing disability, and eye clinics. It will also include an operating theatre, and space for administration and teaching.

Support from our partners

Hans Joachim Gerber and his team at PAKISTAN Hilfe zur Selbsthilfe e.V. (*PHzSH*) have played a crucial part in the project by assessing the current building, selecting architects, reviewing designs, liaising with local construction companies, and finalising architectural plans.

The original building was mixed use to maximise the small space, with no dedicated wards or clinics. This building will continue to be used to help with out-patient overflow, laboratory tests and theatre. Eventually all services will move to the new building. Our long-term goal is to either refurbish or replace the original building and bring it up to current standards.

How much do we need to raise?

With increase in material costs during the pandemic, the estimated cost of the project has risen to almost £800,000. We are hoping to raise 25% of the amount before the end of this year. The progress of building work depends completely upon the amount of donations we receive.

What you can do

Now more than ever we need your support to carry the project to completion. With your donations, the new building will allow us to improve our work and provide the accessible, quality healthcare that patients deserve. (*see page 22 for ways you can support our work*)



Now, more than ever, we need your support to carry the project to completion. With your donations the new building will allow us to improve our work and provide the accessible, quality healthcare that patients deserve.

Muhammad Bashir

Muhammad Bashir is from Village Gurra Habib, 40km from HWH. He sells wood for a living. He struggled with his eye sight for a long time but put off having treatment.

Several people from the Gurra Habib area had used the services offered at Hashim Welfare Hospital and recommended it to Muhammad.

Also, Muhammad's mother recently had cataract surgery at the hospital and had a very positive experience.

After visiting the hospital several months ago for an assessment, Muhammad was told to return for the cataract procedure. Sadly, on his way back home on his motor-bike he was involved in an accident and spent the last few months recovering.

When asked how his visit went, Muhammad said, "I hardly noticed the operation; it went very smoothly." He praised the staff and doctors for their care.





Areeba Amir

Areeba Amir is 21 and from Chechian, in Azad Kashmir. This was her first baby and like all first time mothers, she was apprehensive.

It is hard to find reliable, affordable health care in Pakistan. Fortunately, Areeba's sister-in-law had given birth at HWH and was able to recommend the hospital to her.

When we spoke to her, Areeba had recently given birth to beautiful baby boy, via caesarean section.

Areeba was really happy with the care she received and encourages others to use the services that the hospital provides.







Khadija Hussain

Khadija Hussain is 26 and from Punj Warian, a local village about a mile from Hashim Welfare Hospital and this is her second child.

Khadija's husband owns a clothes shop in the village and works hard to provide for his young family. After a recommendation by one of the staff, at Hashim Welfare Hospital Areeba decided to have her baby here.

Khadija felt the whole process, from arriving at the hospital and registering at reception, to the procedure and recovery, had gone smoothly. She praised the staff and hospital facilities and said her stay at the hospital was excellent.

Our organisation



The hospital is jointly run by Hashim Welfare Hospital Appeal in the UK and Hashim Welfare Association in Pakistan.

Hashim Welfare Hospital Appeal (UK)

| | |
|--------------------|---|
| Dr Idrees Awan | Chairman /Consultant urologist University Hospitals of Northamptonshire |
| Ahsan Ellahi | Secretary /CEO, Langham Estate, London |
| Sajid Mahmood | Treasurer /Proprietor, Atif Superstore, Woking, Surrey |
| Dr Ayaz Asghar | Ophthalmic surgeon, Nantwich, Cheshire |
| Talat-Farooq Awan | Producer, BBC Radio/TV, Northwest England |
| Dr Tariq Zaman | Consultant orthopaedic surgeon, Ealing Hospital, London |
| Prof Shahid A Khan | Consultant physician and associate postgraduate dean, East of England |

Hashim Welfare Association (Pakistan)

| | |
|---------------------|---|
| Hajji Malik Nawaz | Patron /Hospital land donor, Pindi Hashim, Kharian |
| Dr Idrees Awan | President /Consultant urological surgeon, Hashim Welfare Hospital |
| Mohammad Riaz | Vice-president /Fmr librarian, Kharian |
| Malik Amir Nawaz | Vice-president /Businessman, Pindi Hashim, Kharian |
| Zaka-Ullah Siddique | General secretary /Teacher and journalist, Doga, Kharian. |
| Mrs Tazim Akhtar | Finance secretary/Finance Officer HWH, Pindi Hashim, Kharian |
| Aqeel Abbas Turabi | Joint secretary/Tax solicitor, Gujrat |
| Faisal Rasheed | Information secretary/Lehry, Kharian |

Professional advisors

| | |
|---------------------|---|
| Andy Field | Chairman, Ashford and St. Peter's Hospitals NHS Foundation Trust |
| Mr David Payne | Consultant urologist, Kettering General Hospital, NHS Foundation Trust |
| Andy Hollebon | Fmr head of communications and engagement, Isle of Wight NHS Trust |
| Dr Adnan Aali | Consultant microbiologist, London North West University Healthcare NHS Trust |
| Hans Joachim Gerber | Chairman, PAKISTAN-Hilfe Zur Selbsthilfe e V., Germany |

Our donors

Standing orders: £60 – £200/month

Ahsan Ellahi, Woking
Dr Aurangzeib Aurakzai, London
Bilal Akhtar (Affinity Personnel Ltd), Guildford
Dr Faiza Akif, Reading
Dr Humayon Dewan, Chelmsford
Dr Idrees Awan, Byfleet
Iftekhar Qasim (GIBS Home Ltd), Woking
Dr Javaid Mehmood, Birmingham
Raza Ahmed (WRAP Ltd), Reading
Sajid Mahmood (Atif Superstore), Woking
Dr Tariq Zaman, London
Dr Usman Khan, Macclesfield
Zahid Akhtar, Oldham

Standing orders: £20 – £50/month

Abida Husseini, Blackburn
Abid Kayani, Woking
Dr Adnan Aali, London
Dr Alauddin Mahoon, Woking
Ali Akhtar, Slough
Amjid Mir, Woking
Amir Siddique, Slough
Amjad Mahmood (Al-Madina Foods), London
Asad Jamil, Woking
Asaf Saleem, Reading
Dr Asif Butt, Reading
Dr Asif Raza, London
Asim Iqbal, Slough
Dr Amjad Cheema, Cardiff
Dr Ayaz Asghar, Crew
Barkat Hussain, Woking
Cohen Shah, London
Mrs F Waheed, Woking
F A Mir, Woking
Fazal Ali Awan, Slough
Hamid Masud (Ribat), Woking
Imran Khadim, Oldham
Imraan and Zubda Choudary, Southall
Imran Khalid, Bradford
Dr Imrozia Abbasi, London
Dr Ishfaq Ahmed (Ahmed Medicare Ltd), UK



Dr Irfan Rashid, Bradford
 Dr Jahangir Mahalakshmiwala, London
 Javid Mustafa, Guildford
 Kausar Masood, Woking
 Khurram Ahmed, Maidenhead
 Kamran Akram, Bradford
 Dr Kamran Qurashi, London
 Haji Mohammad Zar, Woking
 Dr Munira Sultan, Woking
 Dr Mubashar Zia, Harlow
 Mian Shariff, Slough
 Mahmood Rajas, Woking
 Nasib Aziz, Woking
 Payroll Giving, UK
 Qamar Qadeer, London
 Dr Rashid Qadir, London
 Cllr Sajjad Hussain, Woking
 Sajid Khadim (Motor House), Shipley
 Sofia Mir, Woking
 Dr Shoukat Durrani, Kettering
 Dr Shahid Sharif, Reading
 Dr Sofia Rokerya Bhatti, Weybridge
 Dr Sohail Sharik, London
 Mrs Shahida Shafiq, Woking
 Tahar Naveed, London
 T Jackson, UK
 The Charities Trust, UK
 Dr Taher Latif (Starbro Ltd), Slough
 Usman Hussain, Woking
 Zafar Iqbal, Woking
 Dr Zafar Hashim, Macclesfield
 Zafar Ramzan, Farnborough
 Zafar Yousef, Woking
 Dr Zafar Waheed, UK
 Zahir Ahmed, Woking
 Mrs Zainab Sultan (Bismill Elite), London
 Dr Zeib Sardar Khan, Kettering
 Zain Ali, Woking

Standing orders:

£5-£15/month

Adam Noor, Woking
 Aqeel Lone, Woking
 Asim Zahir, Woking

Mrs Atia Aslam, Woking
 Dr Attiya Khan, London
 Dr Guhram Ali Anjam, Oldham
 Gulzar Hussain, Woking
 Haris Khan (Optnear Ltd), Woking
 Iftikhar Maher (LIMRL Ltd), Basingstoke
 Ifzal Naveed, Woking
 Dr Imytaz Cheema, Middlesbrough
 Jabbar Ali, Woking
 Jabeen Dar, Reading
 Javad Anwar, Woking
 Hajji Liaquat Hussain, Woking
 Dr M Ather, UK
 Mahmuda Hamid, Woking
 Mani Liaqat, Manchester
 Mazhar Hussain, Woking
 Mohammad Akram, Woking
 Mohammed Ali, Woking
 Mohammad Azam, Woking
 Mohammad Iqbal, Woking
 Mohammad Nadeem, Sandhurst
 Dr Mudassar Shafiq, Southampton
 Munawar Ahmed, Woking
 N A Khan, UK
 N Ifzal, Woking
 Nasser Ali, Woking
 Nasir Qureshi, Woking
 Nazir Chaudhry, Southall
 Nazir Dar, Reading
 Nighat Jobeen, Woking
 Ms Nobila Hussain, Manchester
 Noman Sahi, Woking
 Dr Omair Rauf, Manchester
 Dr Qadeer Warraich, Isle of White
 Mrs R Hussain, Woking
 Rashid Khan, Woking
 Rizwana Awan, Southend-on-Sea
 Sharaz Ahmed, Maidenhead
 Mrs Saleem Asghar, Woking
 Dr Shujah Dar, Woking
 Mrs Tahira Anwer, Woking
 Urfan Hussain (Pure Vision Opt), Woking
 Wajahat Khan, Woking
 Waqas Baig, Reading
 Yaser Latif, Woking

We would like to thank all of our generous donors for the continued support you've given.

Facts and Figures

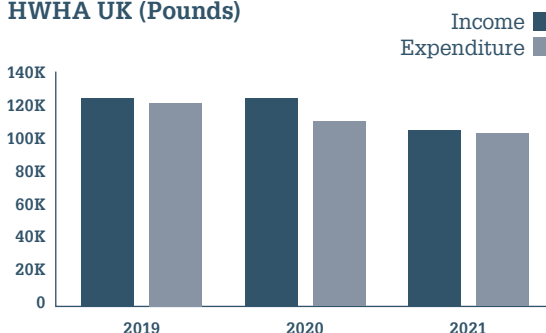
Controlling our expenses

Our admin costs have remained low, especially during the pandemic. This is liable to change as the charity continues to develop. Sustainability is core to the long-term running of the hospital. Last year alone 57% of income was from Pakistan.

Full accounts are available on the Charity Commission website.

Income and expenditure

HWHA UK (Pounds)

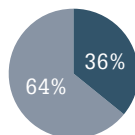


Administration as % of donations

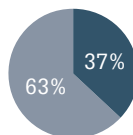


Local income in Pakistan and UK donations

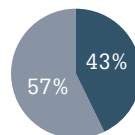
Donations from UK
Income in Pakistan



2019



2020



2021

Cost to patients

| Process | Poor patient | Other patients |
|---|--------------|--|
| Registration | Free | Free |
| Consultation and advice | Free | Free |
| General check-up | Free | Free |
| Dispensary medicine Three-day course | Free | Free |
| Blood sugar (diabetes) | Free | Free |
| ECG (heart disease) | Free | Free |
| Other investigations | Free | Minimal cost Percentage goes to HWH |
| Costly medicines | Free | Minimal cost Percentage goes to HWH |
| Procedures/operations | Free | Minimal cost Percentage goes to HWH |

Total patients seen at HWH to Dec 2021

Outpatients and
inpatients

905,906

Treatment and tests up to Dec 2021

| | | |
|---------------------|---------|-----------|
| Eye patients | 142,360 | from 2003 |
| Cataract procedures | 13,563 | from 2003 |
| Mothers examined | 81,026 | from 2011 |
| Babies delivered | 8,672 | from 2011 |
| Paediatrics clinic | 825 | from 2021 |
| Hearing aids fitted | 256 | from 2010 |
| Dental procedure | 1,795 | from 2011 |

**Sustainability is
core to the long-
term running of the
hospital. Last year
alone, 57% of income
was from Pakistan.**



Ahsan Ellahi
Secretary



Sajid Mahmood
Treasurer



Support our work

There are many ways to support Hashim Welfare Hospital Appeal. The simplest is through a regular, monthly standing order. Please contact us to find out more.

Good to know

We accept Sadaqah, Zakat al-Fitr, and Fidyah donations for deceased loved ones. You, or your organisation can also bequeath a gift to the Hospital in your will or trust, and leave a truly lasting legacy.

Extension project

Due to increased material costs and economic uncertainty, our target to complete the extension project has risen to £800,000. With your generous support we can continue our vital mission to build healthy futures, today.

Monthly standing orders

Please get in touch on 07515 409 274

Donate by bank transfer

Reference: Use your initial and surname
Sort code: 60-24-20
Account: 16167570

Donate by post

Send cheques, payable to
'Hashim Welfare Hospital Appeal' to:

HWWHA
103 Walton Rd
Woking, Surrey GU21 5DW

What your support can do

£20/month

Pay for a normal delivery and give the gift of life.

£30/month

Pay for a cataract operation and give the gift of sight.

£40/month

Pay for a c-section or surgical operation and give the gift of life.

£100/month

Pay for a nurse and help hundreds of patients for a month.

You can donate now with JustGiving

Scan the QR code to securely donate on our JustGiving page, or use the address:

[tinyurl.com/hwhauk](https://www.justgiving.com/tinyurl.com/hwhauk)



Registered number: 1082330

**Hashim Welfare Hospital Appeal UK
Financial Statements
31st December 2021**

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

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**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended 31 December 2021**

**The trustees present their report and the unaudited financial statements of the charity for the year ended
31 December 2021**

Reference and administrative details

Registered charity name Hashim Welfare Hospital Appeal UK

Charity registration number 1082330

Status Charitable Association

Principal office and registered office 103 Walton Road
Working, Surrey
GU21 5DW
103 Walton Road
Working, Surrey

The Trustees Mohammad Idrees Awan

Banks NATWEST
1 High Street
Woking
Surrey
GU21 6BG

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Structure, Governance and Management Governing Document

The charity is constituted as a charitable association registered with the Charity Commission under charity number 1082330 and is governed by its constitution.

Organizational Structure

The trustees / Executive Members are fully responsible for the management of the assets of the association and give their time free of charge and receive no remuneration or other financial benefits.

The trustees / Executive Members have regular meetings, and all the Executive Members are responsible for all decisions taken in relation to the running of the charity and the other activities provided by the charity.

Recruitment and Appointment of Trustees / Executive Members

It has been followed according to the Constitution.

Risk Management

The trustees / Executive Members have assessed the risks the charity faces and have identified the major risks areas and have drawn contingency plans to deal with those risks. The Executive Members are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified

Objectives and Activities

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The objectives of the charity are set out in the charity's Constitution.

Financial Review

Reserves Policy

The trustees / Executive Members have reviewed the reserves of the charity. Their policy is to hold enough funds to meet the operating costs of the charity

Principal Funding Sources

The charity's main source of income is donations

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended 31 December 2021**

Trustees' Responsibilities Statement

The trustees / Executive Members are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards United Kingdom Generally

Accepted Accounting Practice

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period.

In preparing these financial statements, the trustees / Executive Members are required to:

- o Select suitable accounting policies and then apply them consistently.
- o Make judgments and accounting estimates that are reasonable and prudent.
- o Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- o The trustees / Executive Members are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Constitution).
- o They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' annual report was approved on **20/05/2022** and signed by all of the trustees attended
This report submitted on behalf of the Executive Members of Hashim Welfare Hospital Appeal UK, by

Dr Mohammad Idrees Awan
Chairman

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Independent Examiner's Report to the Executive Members of Hashim Welfare Hospital Appeal UK

I report to the Executive Members on my examination of the financial statements of Hashim Welfare Hospital Appeal UK ('the charity') for the year ended **31st December 2021**.

Responsibilities and basis of report

As the Executive Members you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the 2011 Act')

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination: or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

A.ashraf

20/05/2022

A Ashraf FCCA
Independent Examiner
The Porter Building
1 Brunel way
Slough
SL1 1FQ

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Statement of financial activities

| | | Unrestricted funds £ | Restricted funds £ | 2021 Total £ | 2020 Total £ |
|---|--------------|-------------------------------------|-----------------------------------|-----------------------------|-----------------------------|
| | Notes | | | | |
| Incoming resources | | | | | |
| Donations | 2 | 83,438 | | 83,438 | 114,968 |
| AGM & Other Funds Raising Events Income | | 3,132 | | 3,132 | 0 |
| Zakat and Relief Fund | | | | 0 | 0 |
| HMRC Gift Aid Tax | | 20,039 | | 20,039 | 8,469 |
| Total incoming resources | | 106,609 | 0 | 106,609 | 123,437 |
| Resources expended | | | | | |
| Donations to Hashim Welfare Hospital Pakistan | | 98,459 | | 98,459 | 108,449 |
| AGM & Other Funds Raising Events Expenses | | 3,650 | | 3,650 | 0 |
| Printing, postage and stationery | | 615 | | 615 | 0 |
| Bank & Card Charges | | 186 | | 186 | 132 |
| Depreciation & amortisation | | 806 | | 806 | 806 |
| Total resources expended | | (103,716) | 0 | (103,716) | (109,386) |
| Net movement in funds | | 2,893 | 0 | 2,893 | 14,051 |
| Total funds carried forward | | 2,893 | 0 | 2,893 | 14,051 |

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Statement of Financial Position

| | | 2021 | | 2020 | |
|---|--------------|---------------|---------------|---------------|---------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 3 | | 806 | | 1,612 |
| Current assets | | | | | |
| Cash at bank and in hand | | 29,811 | | 26,112 | |
| | | <u>29,811</u> | | <u>26,112</u> | |
| Creditors: amounts falling due within one year | | <u>-</u> | | <u>-</u> | |
| Net current liabilities | | | <u>29,811</u> | | <u>26,112</u> |
| Net assets | | | <u>30,617</u> | | <u>27,724</u> |
| Funds | | | | | |
| Unrestricted funds | 5 | | 30,617 | | 27,724 |
| Restricted funds | 6 | | - | | - |
| | | | <u>30,617</u> | | <u>27,724</u> |

The financial statements were approved by the Trustees on **20/05/2022** and signed on its behalf by



DR M.I AWAN

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Notes to financial statements

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in October 2000.

1.2. Incoming resources

Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

1.3. Resources expended

Resources expended are recognised in the year in which they are incurred.
Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

| | | |
|-----------|-----|----------------------|
| Equipment | 25% | Straight line method |
|-----------|-----|----------------------|

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

| | | | 2021 | 2020 |
|---|-------------------------------|-----------------------------|---------------|---------------|
| | Unrestricted funds | Restricted funds | | |
| | £ | £ | £ | £ |
| 2. Donations | | | | |
| General Donations | 86,570 | | 86,570 | 114,968 |
| | <hr/> 86,570 | 0 | <hr/> 86,570 | <hr/> 114,968 |
| Management and administration | | | £ | £ |
| | | | 2021 | 2020 |
| Remittances to Hashim Welfare Hospital Pakistan | | | 98,459 | 108,449 |
| AGM & Other Funds Raising Events Expenses | | | 3,650 | - |
| Printing, postage and stationery | | | 615 | - |
| Bank & Card Charges | | | 186 | - |
| Depreciation and amortisation | | | 806 | 806 |
| | | | <hr/> 103,716 | <hr/> 109,255 |

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

| 3. Tangible fixed assets | Land & Buildings | Equipment | Total |
|---------------------------------|---------------------------------|------------------|--------------|
| | £ | £ | £ |
| Cost | | | |
| As at 01/01/2021 | - | 3,224 | 3,224 |
| Additions | | | - |
| | | | |
| As at 31/12/2021 | - | 3,224 | 3,224 |
| | | | |
| Depreciation | | | |
| As at 01/01/2021 | | 1,612 | 806 |
| Charge for the year | - | 806 | 806 |
| | | | |
| As at 31/12/2021 | - | 2,418 | 1,612 |
| | | | |
| Net book values | | | |
| As at 31/12/2020 | - | 2,418 | 2,418 |
| | | | |
| As at 31/12/2021 | - | 806 | 806 |
| | | | |

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

4. Analysis of net assets between funds

| | Unrestricted funds £ | Restricted funds £ | Total funds £ |
|---|--------------------------------|-------------------------|--------------------------------|
| Fund balances as at 01/01/2021 represented by: | | | |
| Tangible fixed assets | 806 | | 806 |
| Current assets | 29,811 | | 29,811 |
| Current liabilities | - | | - |
| | <hr/> <hr/> 30,617 <hr/> <hr/> | <hr/> <hr/> <hr/> <hr/> | <hr/> <hr/> 30,617 <hr/> <hr/> |

5. Unrestricted funds

| | 01-Jan-21 | Incoming | Outgoing | Transfers | 31-Dec-21 |
|--------------------|-------------|----------|----------|-----------|-----------|
| | £ | £ | £ | £ | £ |
| Unrestricted Funds | 27,724 | 106,609 | 103,716 | - | 30,617 |
| | <hr/> <hr/> | | | | |

6. Restricted funds

| | 01-Jan-21 | Incoming | Outgoing | Transfers | 31-Dec-21 |
|-----------------|-------------|----------|----------|-----------|-----------|
| | £ | £ | £ | £ | £ |
| Restricted Fund | - | - | - | - | - |
| | <hr/> <hr/> | | | | |

Registered number: 1082330

**Hashim Welfare Hospital Appeal UK
Financial Statements
31st December 2021**

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

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**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended 31 December 2021**

**The trustees present their report and the unaudited financial statements of the charity for the year ended
31 December 2021**

Reference and administrative details

Registered charity name Hashim Welfare Hospital Appeal UK

Charity registration number 1082330

Status Charitable Association

Principal office and registered office 103 Walton Road
Working, Surrey
GU21 5DW
103 Walton Road
Working, Surrey

The Trustees Mohammad Idrees Awan

Banks NATWEST
1 High Street
Woking
Surrey
GU21 6BG

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Structure, Governance and Management Governing Document

The charity is constituted as a charitable association registered with the Charity Commission under charity number 1082330 and is governed by its constitution.

Organizational Structure

The trustees / Executive Members are fully responsible for the management of the assets of the association and give their time free of charge and receive no remuneration or other financial benefits.

The trustees / Executive Members have regular meetings, and all the Executive Members are responsible for all decisions taken in relation to the running of the charity and the other activities provided by the charity.

Recruitment and Appointment of Trustees / Executive Members

It has been followed according to the Constitution.

Risk Management

The trustees / Executive Members have assessed the risks the charity faces and have identified the major risks areas and have drawn contingency plans to deal with those risks. The Executive Members are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified

Objectives and Activities

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The objectives of the charity are set out in the charity's Constitution.

Financial Review

Reserves Policy

The trustees / Executive Members have reviewed the reserves of the charity. Their policy is to hold enough funds to meet the operating costs of the charity

Principal Funding Sources

The charity's main source of income is donations

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended 31 December 2021**

Trustees' Responsibilities Statement

The trustees / Executive Members are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards United Kingdom Generally

Accepted Accounting Practice

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period.

In preparing these financial statements, the trustees / Executive Members are required to:

- o Select suitable accounting policies and then apply them consistently.
- o Make judgments and accounting estimates that are reasonable and prudent.
- o Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- o The trustees / Executive Members are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Constitution).
- o They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' annual report was approved on **20/05/2022** and signed by all of the trustees attended
This report submitted on behalf of the Executive Members of Hashim Welfare Hospital Appeal UK, by

Dr Mohammad Idrees Awan
Chairman

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Independent Examiner's Report to the Executive Members of Hashim Welfare Hospital Appeal UK

I report to the Executive Members on my examination of the financial statements of Hashim Welfare Hospital Appeal UK ('the charity') for the year ended **31st December 2021**.

Responsibilities and basis of report

As the Executive Members you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the 2011 Act')

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination: or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

A.ashraf

20/05/2022

A Ashraf FCCA
Independent Examiner
The Porter Building
1 Brunel way
Slough
SL1 1FQ

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Statement of financial activities

| | | Unrestricted funds £ | Restricted funds £ | 2021 Total £ | 2020 Total £ |
|---|--------------|-------------------------------------|-----------------------------------|-----------------------------|-----------------------------|
| | Notes | | | | |
| Incoming resources | | | | | |
| Donations | 2 | 83,438 | | 83,438 | 114,968 |
| AGM & Other Funds Raising Events Income | | 3,132 | | 3,132 | 0 |
| Zakat and Relief Fund | | | | 0 | 0 |
| HMRC Gift Aid Tax | | 20,039 | | 20,039 | 8,469 |
| Total incoming resources | | 106,609 | 0 | 106,609 | 123,437 |
| Resources expended | | | | | |
| Donations to Hashim Welfare Hospital Pakistan | | 98,459 | | 98,459 | 108,449 |
| AGM & Other Funds Raising Events Expenses | | 3,650 | | 3,650 | 0 |
| Printing, postage and stationery | | 615 | | 615 | 0 |
| Bank & Card Charges | | 186 | | 186 | 132 |
| Depreciation & amortisation | | 806 | | 806 | 806 |
| Total resources expended | | (103,716) | 0 | (103,716) | (109,386) |
| Net movement in funds | | 2,893 | 0 | 2,893 | 14,051 |
| Total funds carried forward | | 2,893 | 0 | 2,893 | 14,051 |

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Statement of Financial Position

| | | 2021 | | 2020 | |
|---|--------------|---------------|---------------|---------------|---------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 3 | | 806 | | 1,612 |
| Current assets | | | | | |
| Cash at bank and in hand | | 29,811 | | 26,112 | |
| | | <u>29,811</u> | | <u>26,112</u> | |
| Creditors: amounts falling due within one year | | - | | - | |
| | | <u>-</u> | | <u>-</u> | |
| Net current liabilities | | | <u>29,811</u> | | <u>26,112</u> |
| Net assets | | | <u>30,617</u> | | <u>27,724</u> |
| Funds | | | | | |
| Unrestricted funds | 5 | | 30,617 | | 27,724 |
| Restricted funds | 6 | | - | | - |
| | | | <u>30,617</u> | | <u>27,724</u> |

The financial statements were approved by the Trustees on **20/05/2022** and signed on its behalf by



DR M.I AWAN

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

Notes to financial statements

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in October 2000.

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Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

1.3. Resources expended

Resources expended are recognised in the year in which they are incurred.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

| | | |
|-----------|-----|----------------------|
| Equipment | 25% | Straight line method |
|-----------|-----|----------------------|

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

| | | | 2021 | 2020 |
|---|-------------------------------|-----------------------------|---------------|---------------|
| | Unrestricted funds | Restricted funds | | |
| | £ | £ | £ | £ |
| 2. Donations | | | | |
| General Donations | 86,570 | | 86,570 | 114,968 |
| | <hr/> 86,570 | 0 | <hr/> 86,570 | <hr/> 114,968 |
| Management and administration | | | £ | £ |
| | | | 2021 | 2020 |
| Remittances to Hashim Welfare Hospital Pakistan | | | 98,459 | 108,449 |
| AGM & Other Funds Raising Events Expenses | | | 3,650 | - |
| Printing, postage and stationery | | | 615 | - |
| Bank & Card Charges | | | 186 | - |
| Depreciation and amortisation | | | 806 | 806 |
| | | | <hr/> 103,716 | <hr/> 109,255 |

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

3. Tangible fixed assets

| | Land & Buildings | Equipment | Total |
|------------------------|---------------------------------|------------------|--------------|
| | £ | £ | £ |
| Cost | | | |
| As at 01/01/2021 | - | 3,224 | 3,224 |
| Additions | | | - |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |
| As at 31/12/2021 | - | 3,224 | 3,224 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |
| Depreciation | | | |
| As at 01/01/2021 | | 1,612 | 806 |
| Charge for the year | - | 806 | 806 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |
| As at 31/12/2021 | - | 2,418 | 1,612 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |
| Net book values | | | |
| As at 31/12/2020 | - | 2,418 | 2,418 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |
| As at 31/12/2021 | - | 806 | 806 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2021**

4. Analysis of net assets between funds

| | Unrestricted funds £ | Restricted funds £ | Total funds £ |
|---|--------------------------------|-------------------------|--------------------------------|
| Fund balances as at 01/01/2021 represented by: | | | |
| Tangible fixed assets | 806 | | 806 |
| Current assets | 29,811 | | 29,811 |
| Current liabilities | - | | - |
| | <hr/> <hr/> 30,617 <hr/> <hr/> | <hr/> <hr/> <hr/> <hr/> | <hr/> <hr/> 30,617 <hr/> <hr/> |

5. Unrestricted funds

| | 01-Jan-21 | Incoming | Outgoing | Transfers | 31-Dec-21 |
|--------------------|-------------|----------|----------|-----------|-----------|
| | £ | £ | £ | £ | £ |
| Unrestricted Funds | 27,724 | 106,609 | 103,716 | - | 30,617 |
| | <hr/> <hr/> | | | | |

6. Restricted funds

| | 01-Jan-21 | Incoming | Outgoing | Transfers | 31-Dec-21 |
|-----------------|-------------|----------|----------|-----------|-----------|
| | £ | £ | £ | £ | £ |
| Restricted Fund | - | - | - | - | - |
| | <hr/> <hr/> | | | | |