



**HASHIM
WELFARE
HOSPITAL
APPEAL**

**Building futures
changing lives 2023**





20

Celebrating the 20th Anniversary of
HASHIM WELFARE HOSPITAL

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United Kingdom:

Hashim Welfare Hospital Appeal

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Registered address
103 Walton Rd
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UK charity no.: 1082330

Pakistan:

Hashim Welfare Association

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Adnan Khan, Manager
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Registered address
Hashim Welfare Association
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Pakistan charity no.:
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Punjab charity Commission no.:
JT-7986091612255



Building futures, Changing lives

This year marks the 20th anniversary of the Hashim Welfare Hospital, a milestone unimaginable when our founder Dr Idrees Awan first approached his friends in 1999 to share his idea. He wanted to setup an organisation to help people easily access medical care in Pakistan. That meeting led to the founding of the Hashim Welfare Hospital Appeal (HWWHA).

Hashim Welfare Hospital

The primary project to achieve Dr Awan's vision was to build a small hospital in Pindi Hashim, a rural village between Islamabad and Lahore, where he was born. The first brick was laid on 9 April 1999 and the first patients walked through the doors in June 2003. A partner charity, the Hashim Welfare Association was set up in Pakistan to manage the day to day running of the Hospital, as well as other local initiatives.

Facing the challenge

Accessible medical care is a major challenge in Pakistan, a country where the annual health budget is less than 3% percent of spending and there are only 1.1 physicians per 1000 people, compared to 3 in the UK. There are about 1.5 million people who are blind or visually

impaired due to cataracts. The death of mothers due to complications in labour and childbirth is 154 per 100,000 births. The under-five mortality rate is 58 deaths out of 1,000 and there is an almost 25% probability of dying from preventable and treatable health conditions such as diabetes and heart disease. (*World Health Organisation, 2020/2021*).

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 is my pleasure to inform you that the first of June 2023 marks 20 years of clinical services at Hashim Welfare Hospital and twenty-four years since we started the Hashim Welfare Hospital Appeal. The Hospital started with one clinic and five part-time staff, and was focused on cataract day-surgery. We currently run ten fully functioning clinical departments, five non-clinical departments, and employ forty-five members of staff. Our cooperation with Hashim Welfare Association, Pakistan, has continued to be life changing for poor and needy families.

Child welfare programme

We are currently working with the Hashim Welfare Association (HWA) to pilot a child welfare programme at a local government school. The Hashim Welfare Hospital (HWH) will provide a medical officer, a dentist, an optometrist, as well as an audiology assistant, to examine pupils. Children identified with medical conditions, as well as malnutrition, will be supported by the Hospital.

Clinical update

From June 2003 to December 2022, the HWH has treated 970,640 patients (64,734 in 2022), the eye department performed over 14,500 cataract procedures, and since 2011, the maternity team helped deliver more than

9,000 babies. Do date, with the support of our German partners PAKISTAN-Hilfe zur Selbsthilfe e.V. (PHzSH), 306 children received hearing aids. The dental department continues to do well; since 2011 the team has seen 23,441 patients (*see page 6 for more*).



Pakistan floods

We are proud to have been able to help our Pakistani brothers and sisters in South Punjab and Baluchistan during the worst floods of recent times. Medical and relief teams visited the areas to witness the damage and assess immediate needs. They established base camps in Rajanpur and Usta Mohammad, from where they coordinated relief work. The teams were able help more than 22,000 flood victims with medical clinics, blankets, food packs, and more.

Hospital extension project

In March 2022 we resumed work on the Hospital extension project, which was pause in 2020 during the Covid pandemic. The foundation was finally completed, after

which work stopped, once again, during Ramadan. The next stage is to complete the grey structure, which means walls, roof and plastering, and is the stage before installing services such as power and drainage. We have been forced to revise the estimated cost of the project to around 1 million pounds. This is almost double the initial estimate and is due to the knock-on effects of the pandemic, extremely high inflation and continued political instability in Pakistan. The progress of building work depends completely upon the amount of donations we receive (*See page 8*).

Fundraising events

During the pandemic we had to go back to a more personal approach to fundraising and awareness. This has been a positive development as we have reverted back to smaller

gatherings and sponsored fundraising events. this helps with lowering costs and enables us to target our efforts more effectively

Just before Ramadan 2023, Dr Shahid Sharif sponsored a fundraiser in Reading and received pledges of £42,000. This is the largest amount we have received since we began these events. We are extremely grateful to Dr Sharif and all our donors for their hard work and dedication to our vision.

Thank you

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

“We are proud to have been able to help our Pakistani brothers and sisters in South Punjab and Baluchistan during the worst floods of recent times.”



Dr Idrees Awan
Chairman and founder

Departments and clinics

The Hashim Welfare Hospital started work by focusing on cataract day-surgery, with one clinic and five part-time staff. It has now grown to a multi-department hospital with over 45 staff. It is registered with the Punjab Healthcare Commission and was awarded a provisional licence as a thirteen-bed hospital. This will increase to fifty beds after the extension is completed.

Paediatrics

In 2022 the paediatrics department treated 1,134 children. The Hospital began a pilot child welfare programme for school children and malnourished babies, in line with a World Health Organisation initiative. This will include ophthalmology, ENT, audiology, dental, and paediatric assessments and treatments. The team will also measure malnutrition. 40.2% of children in Pakistan have stunted growth and 17.7% children suffer from wasting due to lack of adequate diet (*UNICEF, DFID, Ministry of National Health, Pakistan and AGA Khan University, 2018*).

Dr Mamoon Aftab, paediatric consultant, heads the department and has started a weekly clinic which he hopes to increase in the future. This department naturally grew as a result of the work of the maternity department. Our German partner charity, PAKISTAN-Hilfe zur Selbsthilfe e.V. (PHzSH), are providing and supervising free hearing aids to children under 10 years of age.

Eye (Ophthalmology)

The eye department has treated 154,659 patients since June 2003, (12,299 in 2022) and performed 14,512 eye surgeries (949 procedures in 2022). This was the first department created when the original hospital opened. Currently it employs two consultant eye surgeons, and runs two weekly eye clinics 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.

Laser therapy for post-cataract surgery is regularly performed. Our staff have access to diabetic retinopathy screening equipment supervised and supported by Dr Ayaz Asghar from the UK. An optometrist is helping treat refractive eye problems during regular eye clinics. We are planning to provide prescription lenses and glasses in the future.

Maternity

The maternity department has treated 88,144 patients since it was started (7,118 in 2022) and 9,069 babies have been delivered (397 in 2022). The department includes neonatal and gynaecology services. We currently employ one consultant, with a vacancy for a second, and are looking for a female medical officer for maternity emergencies. Specialised pre-natal, child welfare, and family planning clinics are being considered for the future.

Dental department

The dental department has treated 23,441 patients since it started (4,584 in 2022). Last year, 210 tooth extractions, and 1,028 other dental procedures were performed. We have refurbished the clinic area and have installed two dental chairs, one donated by PAKISTAN-Hilfe zur Selbsthilfe e.V. (PHzSH) and a second by an Pakistani-American supporter. In October 2022, PHzSH held an oral health clinic for children. The staff include two dentists, an oral hygienist and a dental nurse.

ENT and audiology

The ENT and audiology department has treated 1,195 patients and fitted 306 hearing aids since 2016 (50 in 2022). Dr Uzair Mushahid has been appointed as consultant ENT surgeon and will head the department. On 1 May 2023 he started a weekly clinic and surgery. PHzSH have conducted yearly ear camps at HWH and have been training our staff. They will be assisting us in further developing the service.

Diagnostics

Since starting, the department has performed 372,226 biochemistry, haematology and serology tests (37,044 in 2022), as well as 60,382 ultrasounds and 5,430 x-rays. This is one of our busiest departments because many doctors from other clinics and hospitals use its services. The department is supervised by Professor Nasir Iqbal, and Prof Tariq Jarral Mirza from Lahore. We are in discussions with Dr Adnan Ali from the UK, to supervise a new infection control programme throughout the Hospital.



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.



The extension project

The foundations for the extension were finally completed in March 2022, and the next stage is to complete the grey structure, which means walls, roof and plastering, and is the stage before installing services such as power and drainage.

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

As always, the key to our support comes from our regular donors. We are expecting further donations from our long-term charity partners from the UK, and from further afield through Muslims Americans for Compassion (MAC). Hans Joachim Gerber and his team at Pakistan Hilfe zur Selbsthilfe e.V. (PHzSH) continue to support us and have played a crucial part in the project by assessing the current building and needs, selecting architects, reviewing designs, liaising with local construction companies, and finalising architectural plans.

How much do we need to raise?

We have been forced to revise the estimated cost of the project to around 1 million pounds. This is almost double the initial estimate and is due to the knock-on effects of the Pandemic, extremely high inflation and continued political instability in Pakistan. The progress of building work depends completely upon the amount of donations we receive. We have already raised more than 25% of the above amount and hope to increase our fundraising capabilities in coming years.

What you can do

Your help is needed to complete the project. With your donations, the new building will allow us to improve our work and provide the accessible, quality healthcare that patients deserve (*see page 20 for ways you can support our work*).





Zohar Bibi

Zohar Bibi is 70 and from Gurrah Habib, 40 km from Pindi Hashim.

She decided come to the Hospital with her son as several people from her village had recommended the services it offered. When asked how her visit went, Zohra said it went smoothly and staff and doctors were very helpful and understanding. She appreciated the good service offered by HWH and was surprised how affordable it was. Zohar said, 'My cataract surgery was successful. May God bring success and prosperity to the Hospital.'

“My cataract surgery was successful. May God bring success and prosperity to the Hospital.”



Ishrat Fatima

Ishrat is 27 and came to the hospital to have her second child.

Ishrat is 27 and from Gulyana, 7 km from HWH. She came to hospital to have her second child. She had her first baby delivered here too. Ishrat's husband Saqib is a stone mason and works hard to provide for his family. Ishrat's sister gave birth to her children at HWH and was happy to recommend it to her sister. Ishrat felt the whole process from arriving at the Hospital and registering at reception, to the procedure and recovery, had gone smoothly. Ishrat had a baby boy via c-section.

She praised the staff and hospital facilities and said her stay at the hospital was excellent.



Attia Waseem

Attia gave birth to a beautiful baby boy.

Attia is 20 and from Mandi Bahauddin. Her husband, Waseem, works as a labourer at a brick factory. This is her third baby and she was apprehensive as the family can't afford expensive medical treatment. She gave birth to a beautiful baby boy via c-section. Attia was really happy with the care she received and encourages other to use the services that the Hospital provides.

She was especially relieved that her treatment was affordable. She will encourage others to get their treatment and medication from HWH. Attia particularly wanted to say a prayer for the chairman of Hashim Welfare Association for what the Hospital had achieved so far; 'May Allah bless him with good health!'



Ahmad Deen

Ahmad came to the Hospital for cataract surgery.



Ahmad is 95 years old and from Sariya. He came with his grandson, who is ancillary worker at a school. Many people from the Sariya area have used the services of the Hospital, including the pharmacy and eye clinic. Ahmad came to the clinic for cataract day-surgery and it was his first experience at the Hospital. He praised the staff and doctors for their care and thanked donors and supporters for making the Hospital possible.

“On arrival there was no long wait and it was simple to register. I was given a numbered token. I paid a total of 6,500RS. It is very affordable compared to other places.”

Our organisation



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

Hashim Welfare Hospital Appeal (UK) executive committee

Dr M. Idrees Awan	Chairman / Consultant Urologist, University Hospitals of Northamptonshire, UK
Ahsan Ellahi	Secretary / CEO, Langham Estate, London
Sajid Mahmood	Treasurer / Proprietor, Atif Superstore, Woking, Surrey
Dr Ayaz Asghar	Ophthalmic surgeon, Mid Cheshire Hospital Trust
Dr Usman Khan	Consultant surgeon, East Cheshire NHS Trust
Dr Tariq Zaman	Consultant orthopaedic surgeon, London North West NHS Trust
Dr Shahud Anis Khan	Consultant physician and associate postgrad. 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
Mohammed Iqbal	Joint secretary / Fmr economics lecturer, Kharian, Gujrat
Muqaddas Ali	Information secretary / Assistant Manager HWH, Kharian

Professional advisors

Andy Field	Chairman, Ashford and St. Peter's Hospitals NHS Foundation Trust
Hans Joachim Gerber	Chairman, PAKISTAN-Hilfe Zur Selbsthilfe e V., Germany
Sheraz Ahmed	Barrister, UK
Aqeel Turabi	Advocate, high court, Pakistan
Amjad Ashraf	Chartered accountant, UK
Murtaza Ali Shah	Chartered accountant, Pakistan

Our donors

Thank you for 20 years of amazing support.
The best way to continue to help is through
a regular monthly donation.

Our regular supporters

£60–£200/month

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

£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
Mrs F Waheed, Woking
F A Mir, Woking
Fazal Ali Awan, Slough
Hamid Masud (Ribat), Woking
Imran Khadim, Oldham
Imraan and Zubda Choudary, Southall
Dr Ishfaq Ahmed (Ahmed Medicare Ltd)

Dr Irfan Rashid, Bradford
Dr Jahangir Mahalakshmiwala, London
Javid Mustafa, Guildford
Kausar Masood, Woking
Khurram Ahmed, Maidenhead
Kamran Akram, Bradford
Haji Mohammad Zar, Woking
Dr Munira Sultan, Woking
Dr Mubashar Zia, Harlow
Mian Shariff, Slough
Mahmood Rajas, Woking
Nasib Aziz, Woking
Payroll Giving, UK
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
Mrs Shahida Shafiq, Woking
T Jackson, UK
The Charities Trust, UK
Dr Taher Latif (Starbro Ltd), Slough
Usman Hussain, Woking
Zafar Iqbal, Woking
Zafar Ramzan, Farnborough
Zafar Yousef, Woking
Dr Zafar Waheed, UK
Zahir Ahmed, Woking
Mrs Zainab Sultan (Bismill Elite), London
Dr Zeib Sardar Khan, Kettering
Dr Imrozia Abbasi, London
Cohen Shah, London
Tahar Naveed, London
Zain Ali, Woking
Qamar Qadeer, London
Imran Khalid, Bradford
Dr Zafar Hashim, UK

£5-£15/month

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



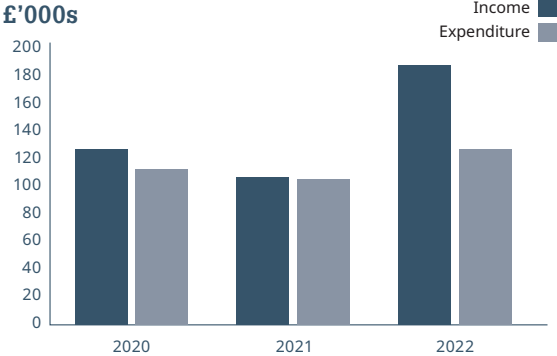
Facts and Figures

Aims for sustainability

In 2017, 77.9% of the income needed to run the Hospital was from Pakistan. This year, the overall income was 49%, with figures from the last few years showing a similar trend. This is due to the large donations being sent from the UK for the extension project. We hope to get back on track once the new building is up and running.

Full accounts are available on the Charity Commission website.

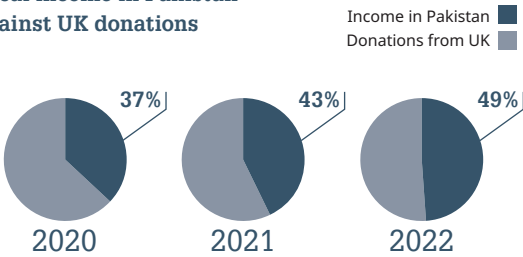
Income and expenditure



Administration as % of donations



Local income in Pakistan against UK donations



Cost to patients

Process	Poor patient	Other patients
Registration	Free	Free
General check-up, consultation and advice	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 2022

Outpatients / inpatients	970,640	from 2003
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Treatment and
tests up to Dec 2022

Eye patients	154,659	from 2003
Cataract procedures	14,512	from 2003
Mothers examined	88,144	from 2011
Babies delivered	9,069	from 2011
Paediatrics clinic	1,959	from 2021
Hearing aids fitted	306	from 2010
Dental procedure	23,441	from 2011

“We want to thank
everyone for helping
us reach this 20 year
milestone.”



Ahsan Ellahi
Secretary



Sajid Mahmood
Treasurer



Support our work

There are many ways to support Hashim Welfare Hospital Appeal. The simplest is through regular monthly donations. Contact us to find out more.

Good to know

We accept Sadaqah, Zakat al-Fitr, fidyah and 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

Our target to complete the extension project has risen to £1 million. 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

Bank transfer

Reference: hwh-ext

Sort code: 60-24-20

Account: 16167570

Donate by post

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

HWAH

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 or use the address below to securely donate through JustGiving:

tinyurl.com/hwhauk





United Kingdom:

Hashim Welfare Hospital Appeal

Registered address

103 Walton Rd
Woking, Surrey GU21 5DW

T: 07515 409 274

W: hashimwelfare.org.uk

E: info@hashimwelfare.org.uk

UK charity no.: 1082330

Pakistan:

Hashim Welfare Association

Registered address

Hashim Welfare Association
Village Pindi Hashim,
PO Lamma Kharian, Pakistan

Pakistan charity no.: GRT/2003-17

Registered number: 1082330

**Hashim Welfare Hospital Appeal UK
Financial Statements
31st December 2022**

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

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**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended 31 December 2022**

**The trustees present their report and the unaudited financial statements of the charity for the year ended
31 December 2022**

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 2022**

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 public 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 **20/05/2023** 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 2022**

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 2022**.

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.



20/05/2023

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 2022**

Statement of financial activities

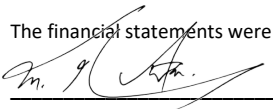
				2022	2021
	Notes	Unrestricted funds	Restricted funds	Total	Total
		£	£	£	£
Incoming resources					
Donations	2	162,655		162,655	83,438
AGM & Other Funds Raising Events Income		0		0	3,132
Zakat and Relief Fund				0	0
HMRC Gift Aid Tax		20,430		20,430	20,039
Total incoming resources		183,085	0	183,085	106,609
Resources expended					
Donations to Hashim Welfare Hospital Pakistan		122,361		122,361	98,459
AGM & Other Funds Raising Events Expenses		185		185	3,650
Printing, postage and stationery		1,064		1,064	615
Bank & Card Charges		36		36	186
Depreciation & amortisation		806		806	806
Total resources expended		(124,452)	0	(124,452)	(103,716)
Net movement in funds		58,633	0	58,633	2,893
Total funds carried forward		58,633	0	58,633	2,893

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

Statement of Financial Position

		2022		2021	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		0		806
Current assets					
Cash at bank and in hand		89,250		29,811	
		<u>89,250</u>		<u>29,811</u>	
Creditors: amounts falling due within one year		-		-	
		<u>-</u>		<u>-</u>	
Net current liabilities			<u>89,250</u>		<u>29,811</u>
Net assets			<u>89,250</u>		<u>30,617</u>
Funds					
Unrestricted funds	5		89,250		30,617
Restricted funds	6		-		-
			<u>89,250</u>		<u>30,617</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 2022**

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
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**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

	2022		2021
2. Donations	Unrestricted funds	Restricted funds	
	£	£	£
General Donations	162,655	162,655	86,570
	<u>162,655</u>	<u>0</u>	<u>86,570</u>
Management and administration	£	£	
	2022	2021	
Remittances to Hashim Welfare Hospital Pakistan	122,361	98,459	
AGM & Other Funds Raising Events Expenses	185	3,650	
Printing, postage and stationery	1,064	615	
Bank & Card Charges	36	186	
Depreciation and amortisation	806	806	
	<u>124,452</u>	<u>103,716</u>	

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

3. Tangible fixed assets	Land & Buildings	Equipment	Total
	£	£	£
Cost			
As at 01/01/2022	-	3,224	3,224
Additions			-
	<u> </u>	<u> </u>	<u> </u>
As at 31/12/2022	-	3,224	3,224
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
As at 01/01/2022		2,418	806
Charge for the year	-	806	806
	<u> </u>	<u> </u>	<u> </u>
As at 31/12/2022	-	3,224	1,612
	<u> </u>	<u> </u>	<u> </u>
Net book values			
As at 31/12/2021	-	2,418	2,418
	<u> </u>	<u> </u>	<u> </u>
As at 31/12/2022	-	-	-
	<u> </u>	<u> </u>	<u> </u>

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

4. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
Fund balances as at 01/01/2022 represented by:			
Tangible fixed assets	-		-
Current assets	89,250		89,250
Current liabilities	-		-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	89,250		89,250
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. Unrestricted funds

	01-Jan-22	Incoming	Outgoing	Transfers	31-Dec-22
	£	£	£	£	£
Unrestricted Funds	30,617	183,085	124,452	-	89,250
	<hr/> <hr/>				

6. Restricted funds

	01-Jan-22	Incoming	Outgoing	Transfers	31-Dec-22
	£	£	£	£	£
Restricted Fund	-	-	-	-	-
	<hr/> <hr/>				

Registered number: 1082330

**Hashim Welfare Hospital Appeal UK
Financial Statements
31st December 2022**

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

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Statement of Financial Position	8
Notes to the Financial Statements	9-12

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended 31 December 2022**

**The trustees present their report and the unaudited financial statements of the charity for the year ended
31 December 2022**

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 2022**

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 public 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 **20/05/2023** 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 2022**

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 2022**.

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.



20/05/2023

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 2022**

Statement of financial activities

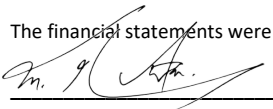
				2022	2021
		Unrestricted	Restricted	Total	Total
	Notes	funds	funds	Total	Total
		£	£	£	£
Incoming resources					
Donations	2	162,655		162,655	83,438
AGM & Other Funds Raising Events Income		0		0	3,132
Zakat and Relief Fund				0	0
HMRC Gift Aid Tax		20,430		20,430	20,039
Total incoming resources		183,085	0	183,085	106,609
Resources expended					
Donations to Hashim Welfare Hospital Pakistan		122,361		122,361	98,459
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Depreciation & amortisation		806		806	806
Total resources expended		(124,452)	0	(124,452)	(103,716)
Net movement in funds		58,633	0	58,633	2,893
Total funds carried forward		58,633	0	58,633	2,893

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

Statement of Financial Position

		2022		2021	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		0		806
Current assets					
Cash at bank and in hand		89,250		29,811	
		<u>89,250</u>		<u>29,811</u>	
Creditors: amounts falling due within one year		-		-	
		<u>-</u>		<u>-</u>	
Net current liabilities			<u>89,250</u>		<u>29,811</u>
Net assets			<u>89,250</u>		<u>30,617</u>
Funds					
Unrestricted funds	5		89,250		30,617
Restricted funds	6		-		-
			<u>89,250</u>		<u>30,617</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 2022**

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
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**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

	2022		2021
2. Donations	Unrestricted funds	Restricted funds	
	£	£	£
General Donations	162,655	162,655	86,570
	<u>162,655</u>	<u>0</u>	<u>86,570</u>
Management and administration	£	£	
	2022	2021	
Remittances to Hashim Welfare Hospital Pakistan	122,361	98,459	
AGM & Other Funds Raising Events Expenses	185	3,650	
Printing, postage and stationery	1,064	615	
Bank & Card Charges	36	186	
Depreciation and amortisation	806	806	
	<u>124,452</u>	<u>103,716</u>	

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

3. Tangible fixed assets	Land & Buildings	Equipment	Total
	£	£	£
Cost			
As at 01/01/2022	-	3,224	3,224
Additions			-
	<hr/>	<hr/>	<hr/>
As at 31/12/2022	-	3,224	3,224
	<hr/>	<hr/>	<hr/>
Depreciation			
As at 01/01/2022		2,418	806
Charge for the year	-	806	806
	<hr/>	<hr/>	<hr/>
As at 31/12/2022	-	3,224	1,612
	<hr/>	<hr/>	<hr/>
Net book values			
As at 31/12/2021	-	2,418	2,418
	<hr/>	<hr/>	<hr/>
As at 31/12/2022	-	-	-
	<hr/>	<hr/>	<hr/>

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2022**

4. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
Fund balances as at 01/01/2022 represented by:			
Tangible fixed assets	-		-
Current assets	89,250		89,250
Current liabilities	-		-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	89,250		89,250
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. Unrestricted funds

	01-Jan-22	Incoming	Outgoing	Transfers	31-Dec-22
	£	£	£	£	£
Unrestricted Funds	30,617	183,085	124,452	-	89,250
	<hr/> <hr/>				

6. Restricted funds

	01-Jan-22	Incoming	Outgoing	Transfers	31-Dec-22
	£	£	£	£	£
Restricted Fund	-	-	-	-	-
	<hr/> <hr/>				