



Annual review 2024

Building futures, changing lives



Contents

Building futures, changing lives	2
Chairman's review	4
Departments and clinics	7
How we've made a difference	11
Our organisation	21
Our donors	22
Facts and figures	24
The extension project	26
Support our work	28

Hashim Welfare Hospital Appeal

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Village Pindi Hashim,
PO Lamma Kharian, Pakistan
Pakistan charity no.
PB-HJT-7986091614612255

Hashim Welfare Hospital

Village Pindi Hashim,
PO Lamma Kharian, Pakistan

hashimwelfare.org.uk
info@hashimwelfare.org.uk

UK registered charity. 1082330

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Designed by Stefan Man

Building Futures, Changing Lives

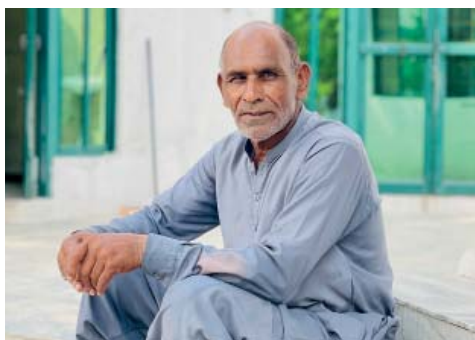
The Hashim Welfare Hospital Appeal

The Hashim Welfare Hospital Appeal was founded in the UK in 1999, by Dr Idrees Awan. Our mission is to provide high quality, accessible healthcare in rural Pakistan, with a focus on the poor and needy. We aim to achieve this through our work with our partner charity, the Hashim Welfare Association. The core project of both charities is the Hashim Welfare Hospital.

The Hashim Welfare Hospital

The Hashim Welfare Hospital was completed in June 2003 and started with one clinic and five part-time staff. The team initially focused on cataract day-surgery and general health clinics. In response to the evolving needs of patients and their families, additional services have been progressively introduced. Since 2003, over a million patients have been seen; an amazing reflection of the hard work and dedication of volunteers and staff.





The Hashim Welfare Association

Our partner charity, the Hashim Welfare Association, continues to manage the day-to-day running of the Hospital, the extension project, as well as other projects in and around the village. Our cooperation with the HWA has continued to be life changing for the poor and needy.

New extension

Over the years, the Hospital has experienced a steady increase in demand, far exceeding its original capacity. As a result, clinics have become overcrowded, and during busy times, patients and their families are often forced to wait on the hospital grounds. The new extension will allow us to reduce waiting times, expand our services, and continue to provide high quality care that our patients deserve.

(see page 26)

In 2020 the estimated cost for the building was £500,000 but after delays due to the pandemic, and the spiralling costs of materials, this has almost doubled. We need to raise at least a further £750,000 to complete the project.

Chairman's review

A steady and continuous improvement in our projects gives us a great sense of achievement that enables us to continue our struggle to build healthy futures for all.

Hospital extension

After many delays, I am thrilled to announce that the roof of the four-storey extension was completed in May 2024. The next stage is to complete the super structure, including outer cavity walls and inner partitions, doors and windows. Then work can continue fitting the mechanical, electrical, and plumbing components. Your help is needed more than ever. ([see page 28](#))

Clinical update

The total number of patients treated at Hashim Welfare Hospital (HWH) since 2003 has crossed the one million milestone; last year alone we treated nearly 67,000 patients. The eye department has been exceeding expectations; since it began, in 2003, the clinic has treated 170,126 people and restored the sight of 15,471 patients.



“The total number of patients treated since 2003 has crossed the one million milestone, and last year alone we treated nearly 67,000 people.

Child welfare, and relief programmes

In March 2023, we began a child welfare programme through the Hospital. This year, our team visited three local primary schools and screened for various health issues. Any health concerns were treated at HWH. Our aim is to expand the programme to at least ten primary schools. In March our German partners, Pakistan-Hilfe zur Selbsthilfe e.V.(PHzSH), continued their amazing work by running a free ear camp at the Hospital and were able to fit eighty hearing aids.

We ran our regular Ramadan food programme in March and April. As always, the response from donors was amazing. We were able to provide four hundred food packs to local families in need to ensure they have the essentials to start and end their fasts.



AGM and other events

We held our AGM in July 2023. Since the pandemic these meetings have been a lot smaller and more focused. This seems to suit the charity better at the moment. We appreciate the support of the Mayor of Woking Borough Council, Cllr Raja Ilyas and the Chairman of Surrey County Council, Cllr Sajjad Hussain who were guests of honour. During Ramadan, small, donor-led fundraisers were held in various cities in the UK. The response was excellent and I want to thank all our organisers and donors for their hard work.

Thank you

We would like to thank Ahsan Ellahi, our long-standing secretary, for his invaluable support and advice since we started, over twenty years ago. He has decided to stepdown, but I know he will continue to play an active role moving forward. I thank Almighty God for His continued blessings. None of this could have been achieved without the support of our donors, friends, colleagues, and of course, our families.

Dr Idrees Awan

Chairman and founder



Departments and clinics

The Hashim Welfare Hospital has grown to a multi-department hospital with over 45 staff. It is registered with the Punjab Healthcare Commission and was awarded a licence as a thirteen-bed hospital.

Departments and clinics

Clinical

Medical and general practice

Eye (Opthamology)

Maternity

Paediatrics

ENT

Surgery/urology

Dental

Diagnostics

Pharmacy and dispensary

Hygiene and infection control

Non-clinical

Administration, finance and HR

Reception, media and communication

Ambulance and transport

Internal audit and complaints

Maintenance, cleaning and security



Eye (ophthalmology)

The eye department treated 15,467 patients performed 959 procedures last year. There are currently two consultant eye surgeons who run two, weekly eye clinics and theatre sessions. Most of the work is related to cataract and associated conditions. Surgery is mainly performed with foldable intra-ocular lenses, with the option of extra-capsular surgery.

The team use laser therapy for post-cataract surgery and diabetic retinopathy screening, which is supervised by Dr Ayaz Asghar from the UK. An optometrist helps assess refractive eye problems during clinics. We are planning to provide prescription lenses and glasses in the future.

Paediatrics

The paediatrics department has one consultant who runs a weekly clinic, which we hope to increase in the future. The department treated 3,308 children last year. This department naturally emerged from the maternity department which we began in 2011.

Child welfare programme

Last year, the Hospital began a pilot programme for school children and malnourished babies, in line with World Health Organisation initiatives. In Pakistan, 40.2% of children under five have stunted growth and 17.7% children suffer from wasting due to lack of adequate diet (*National Nutrition Survey. (2018)* Nutrition Wing, Ministry of National Health). The assessments included ophthalmology, ENT, audiology, dental, and paediatrics. Any issues were referred to the Hospital for treatment.

Maternity

The maternity department has treated 4,620 out-patients and helped deliver 158 babies. The department includes neonatal and gynaecology services. We currently employ two consultant gynaecologists and two medical officers, on-call.





Dental department

The dental department treated 6,152 patients in 2023. This included 182 tooth extractions and 1,973 other dental procedures. The clinical area has been refurbished and has two dental chairs. Current staff include two dentists, an oral hygienist and a dental nurse.

ENT and audiology

The ENT and audiology department has treated 1,511 patients and, with the support of the charity Pakistan-Hilfe zur Selbsthilfe e.V.(PHzSH), has fitted 306 hearing aids, since it started. Consultant ENT surgeon, Dr Uzair Mushahid currently runs the department.

Children's ear camps

Since 2016, PHzSH have run ear camps at the Hospital for children under ten. In March 2024, the team provided 80 hearing aids. Over the years, PHzSH has trained staff at the Hospital to screen children, test and adjust hearing aids, and has donated audiology equipment. The team has helped the Hospital to develop children's audiology services and will no longer need to run yearly camps. However, audiologists Michael Eggers and Heinke Hedler will continue to supervise staff remotely, if needed. The charity will also sponsor a local audiologist to continue overseeing the service.

Diagnostics

The diagnostics department is supervised by Professor Nasir Iqbal and Professor Tarq Jarra Mirza from Lahore. 33,810 tests were performed in 2023. These include biochemistry, haematology and serology. Additionally, 2,046 ultrasounds performed. This is one of our busiest departments because many doctors from other clinics and hospitals send their patients for tests.





How we've made a difference

All the hard work, and challenges are worthwhile to ensure that access to affordable healthcare is a reality for those who need it most. So everyone has a chance to lead better, healthier lives now, and in the future.



Anayat Begum

Anayat Begum is a seventy-year-old widow from Lalamusa in Gujarat. She came to the hospital with her nephew. The hospital was recommended by friends for its services for the poor and needy.



After two previous eye checks at the hospital, Anayat was advised that she needed an operation to improve her eyesight. Anayat was worried about the cost of surgery, but was happy to hear that her operation would be free.

Overwhelmed with gratitude, she feels lucky to have found such a caring and compassionate hospital, where doctors and staff have treated her with politeness, kindness and understanding, and put her at ease. Anayat prayed for the continued success of the hospital and expressed her heartfelt thanks to the donors and the HWH chairman for making it possible for the poor to receive the medical care they desperately need.

“...she feels lucky to have found such a caring and compassionate hospital, where doctors and staff have treated her with politeness, kindness and understanding.



“The hospital was very affordable for people struggling to make ends meet.

Zaiba Waseem

Zaiba is a twenty-three-year-old mother of three, from Mirpur. Her husband, Waseem, works as a chapati maker for weddings. Her other children were also delivered at the HWH. Zianab gave birth to a beautiful baby girl via c-section.



Zaiba felt the whole process from arriving at the hospital, registration, to the procedure and recovery had gone smoothly.

The hospital was very affordable for people struggling to make ends meet. She praised the staff, doctors and facilities and prayed for the charity and donors for making the hospital possible.

Abdul-Khaliq



Abdul-Khaliq is sixty-eight and is from Lamma Sharif, a village near Pindi Hashim. He suffers from asthma, diabetes, and high blood pressure.

Despite these challenges, he is resilient, and continues to work at a vehicle repair shop. He always speaks highly of staff at the hospital, praising their dedication and care.

At times, Abdul-Khaliq has needed to come to the hospital late in the evening, sometimes after 11pm, for treatment for asthma attacks. He says the compassionate staff always welcome him with open arms. He has his blood sugar tested twice a day, at no cost, and most of his medicines are free. Abdul-Khaliq is happy and grateful for the support he receives at the hospital.



“He says the compassionate staff always welcome him with open arms.





“Tariq praised the staff and doctors for their care and thanked the donors and chairman for making the hospital possible.

Tariq Mehmood

Tariq is 43 and came to the hospital from Khot Chaiba, 15 km away, with his brother.

His sister-in-law had laser treatment for both eyes at the Hospital and recommended it to the family. Tariq came to the hospital previously for a routine eye exam and the doctor advised him to have cataract surgery.

Tariq said that on arrival, there was no long wait, and registration was simple and only cost 10,000 Rs, which he said was very reasonable. During the checkup, the brothers met a variety of patients who said that their experiences with the doctor had been excellent.

Tahir said his cataract surgery was successful. He said the hospital was the perfect place for people struggling to afford healthcare. He praised the staff and doctors for their care and thanked the donors and chairman for making the hospital possible.



Our organisation



The Hashim Welfare Hospital Appeal works with Hashim Welfare Association in Pakistan to help deliver a tangible difference to people's lives.

Hashim Welfare Hospital Appeal (UK) executive committee

Dr Idrees Awan	Chairman / Consultant Urologist, University Hospitals of Northants
Dr Tariq Zaman	Secretary / Consultant Orthopaedic Surgeon, Ealing Hospital, London
Sajid Mahmood	Treasurer / Proprietor, Atif Superstore, Woking, Surrey
Dr Ayaz Asghar	Ophthalmic Surgeon, Nantwich, Cheshire
Dr Usman Khan	Consultant Surgeon, Northwest England
Dr Shahud Anis Khan	Consultant Physician and Assoc 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, HWH
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.
Shahzada Shah	Finance Secretary / Fmr bank manager, Pindi Hashim, Kharian
Mohammed Iqbal	Joint Secretary / Fmr economics lecturer, Kharian, Gujrat
Abdul Aziz	Information Secretary / Insurance agent, Kharian

Professional advisers

Hans Joachim Gerber	Chairman, PAKISTAN-Hilfe Zur Selbsthilfe e V., Germany
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

Our donors

Standing orders: £80 – £500/month

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

Standing orders: £20 – £50/month

Dr Adnan Aali, London
Dr Ishfaq Ahmed (Ahmed Medicare Ltd), UK
Khurram Ahmed, Maidenhead
Zahir Ahmed, Woking
Ali Akhtar, Slough
Dr Faiza Akif, Reading
Fazal Ali Awan, Slough
Nasib Aziz, Woking
Dr Ayaz Asghar, Crew
Mrs Saleem Asghar, Woking
Dr Sofia Rokerya Bhatti, Weybridge
Dr Asif Butt, Reading
Imraan and Zubda Choudary, Southall
Dr Amjad Cheema, Cardiff
Dr Shoukat Durrani, Kettering



Barkat Hussain, Woking
Cllr Sajjad Hussain, Woking
Usman Hussain, Woking
Abid Kayani, Woking
Dr Zeib Sardar Khan, Kettering
Amjid Mir, Woking
Sofia Mir, Woking
Javid Mustafa, Guildford
Tahar Naveed, London
Qamar Qadeer, London
Dr Rashid Qadir, London
Mahmood Rajas, Woking
Dr Asif Raza, London
Asaf Saleem, Reading
Dr Shahid Sharif, Reading
Mrs Shahida Shafiq, Woking

Amir Siddique, Slough
 Dr Munira Sultan, Woking
 Mrs Zainab Sultan (Bismill Elite), London
 Haji Mohammad Zar, Woking
 Mrs F Waheed, Woking
 Dr Zafar Hashim, UK
 Zafar Iqbal, Woking
 Mrs Zahida Iqbal (ASK properties), Reading
 Asim Iqbal, Slough
 Sajid Khadim (Motor House), Shipley
 Dr Jahangir Mahalakshmiwala, London
 Kausar Masood, Woking
 Hamid Masud (Ribat), Woking
 Dr Irfan Rashid, Bradford
 Asim Zahir, Woking
 Payroll Giving, UK
 The Charities Trust, UK
 Dr Zafar Waheed, UK
 Zafar Ramzan, Farnborough
 Zafar Yousef, Woking
 Zain Ali, Woking
 Abida Hussein, Blackburn
 Asad Jamil, Woking
 Imran Khalid, Bradford
 F A Mir, Woking

Standing orders: **£5-£15/month**

Sharaz Ahmed, Maidenhead
 Munawar Ahmed, Woking
 Jabbar Ali, UK
 Mohammed Ali, Woking
 Nasser Ali, Woking
 Dr Guhram Ali Anjam, Oldham
 Mrs Saleem Asghar, Woking

Mrs Tahira Anwer, Woking
 Javad Anwar, Woking
 Mohammad Akram, Woking
 Rizwana Awan, Southend-on-Sea
 Waqas Baig, Reading
 Nazir Chaudhry, Southall
 Dr Imytaz Cheema, Middlesbrough
 Jabeen Dar, Reading
 Dr Shujah Dar, Woking
 Nazir Dar, Reading
 Mahmuda Hamid, Woking
 Gulzar Hussain, Woking
 Hajji Liaquat Hussain, Woking
 Mazhar Hussain, Woking
 Ms Nobila Hussain, Manchester
 Mrs R Hussain, Woking
 Urfan Hussain (Pure Vision Optical), Woking
 Haris Khan (Optnear Ltd), Woking
 Dr Attiya Khan, London
 Wajahat Khan, Woking
 Yaser Latif, Woking
 Mani Liaquat, Manchester
 Aqeel Lone, Woking
 Iftikhar Maher (LIMRL Ltd), Basingstoke
 Ifzal Naveed, Woking
 N Ifzal, Woking
 Mohammad Iqbal, UK
 Mohammad Nadeem, Sandhurst
 Adam Noor, UK
 Dr Omair Rauf, Manchester
 Nasir Qureshi, Woking
 Noman Sahi, Woking
 Dr Qadeer Warraich, Isle of White

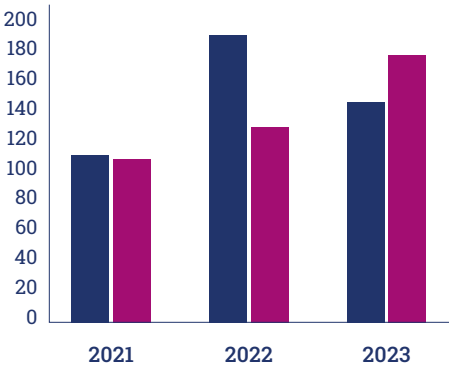
We would like to thank all of our
 generous donors, for the continued
 support they've given.

Facts and Figures

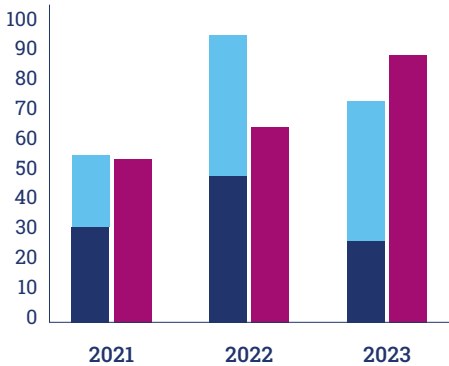
Income and expenditure

Income ■ Expenditure ■ From the UK ■

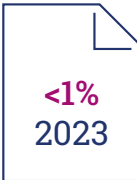
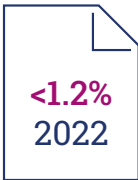
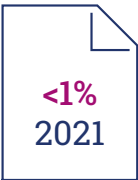
HWHA UK (£ 1000's)



HWHA Pakistan (Rs millions)

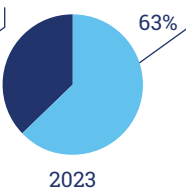
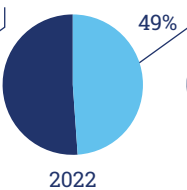
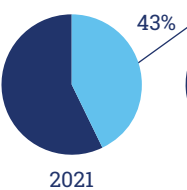


Administration as % of donations



Local income as % of UK donations

Local income (Pakistan) ■ Donations from UK ■



Cost to patients

Process	Poor patient	Other
Registration	Free	Free
General check-up, consultation and advice	Free	Free
Dispensary medicine: <i>Three day course</i>	Free	Free
Blood sugar (diabetes)	Free	Free
ECG (heart disease)	Free	Free
Other investigations	Free	Minimal cost: <i>A percentage goes to HWH</i>
Costly medicines	Free	Minimal cost: <i>A percentage goes to HWH</i>
Procedures/operations	Free	Minimal cost: <i>A percentage goes to HWH</i>

Patients seen (to Dec 2023)

Outpatients and inpatients	1,037,628	from 2003
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Treatments/tests (to Dec 2023)

Eye patients	170,126	from 2003
Cataract procedures	15,471	from 2003
Mothers examined	97,762	from 2011
Babies delivered	9226	from 2011
Paediatrics clinic	3,308	from 2021
Hearing aids fitted	306	from 2010
Dental procedure	12,512	from 2011
Diagnostic tests	473,894	from 2005



Dr Tariq Zaman
Secretary



Sajid Mahmood
Treasurer



Extension project

After many delays, the roof of the four-storey extension was completed in May 2024. The next stage is to complete the super structure, including outer cavity walls, inner partitions, doors and windows. Then work can continue fitting the mechanical, electrical, and plumbing components. Your help is needed more than ever.

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

How much do we need to raise?

The revised estimate for the project is **£1million**. This is double the initial estimate and is due to increased costs of sourcing materials after the pandemic, high inflation and political instability. We have already raised more than 25% of the total. Our target is to raise a further **£750,000**. With your generous support we can continue our vital mission.

How can you help

Your help is urgently 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 28 for ways you can support our work](#)



Support our work

There are many ways to support Hashim Welfare Hospital Appeal. The simplest is through regular monthly donations.

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 Charity in your will or trust, and leave a truly lasting legacy.

Donate by bank transfer

Reference: HWWA

Account: Sort code: 60-24-20 / 16167570

Send a cheque

Payable to 'Hashim Welfare Hospital Appeal'

HWWA

103 Walton Rd

Woking, Surrey GU21 5DW

Monthly standing order

Please contact us

For more information

Call 07817 483 102

vsit: hashimwelfare.org.uk

What your support can do

£20 a month

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

£30 a month

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

£40 a month

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

£100 a month

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

Securely donate now with JustGiving

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

tinyurl.com/hwhauk







hashimwelfare.org.uk
info@hashimwelfare.org.uk

Registered charity No. 1082330

Registered number: 1082330

**Hashim Welfare Hospital Appeal UK
Financial Statements
31st December 2023**

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

Contents

	Page
Trustees' annual report	3-5
Independent examiner's report to the trustees	6
Statement of financial activities	7
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 2023**

**The trustees present their report and the unaudited financial statements of the charity for the year ended
31 December 2023**

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 2023**

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 2023**

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

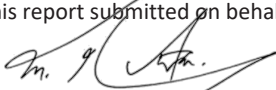
Accepted Accounting Practice

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 06/06/2024 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 2023**

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 2023** .

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')

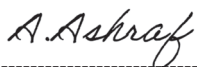
Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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 FCCA
Independent Examiner
The Porter Building
1 Brunel way
Slough
SL1 1FQ

06/06/2024

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

Statement of financial activities


		Unrestricted funds	Restricted funds	2023 Total	2022 Total
	Notes	£	£	£	£
Incoming resources					
Donations	2	123,695		123,695	162,655
AGM & Other Funds Raising Events Income		-		-	-
Zakat and Relief Fund				-	-
HMRC Gift Aid Tax		16,668		16,668	20,430
Total incoming resources		140,363	-	140,363	183,085
Resources expended					
Donations to Hashim Welfare Hospital Pakistan		168,499		168,499	122,361
AGM & Other Funds Raising Events Expenses				-	185
Printing, postage and stationery		1,434		1,433.58	1,064
Bank & Card Charges		33		32.55	36
Depreciation & amortisation				-	806
Total resources expended		(169,965)	-	(169,965)	(124,452)
Net movement in funds		-29,602	-	-29,602	58,633
Total funds carried forward		-29,602	-	-29,602	58,633

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

Statement of Financial Position

		2023	2022
	Notes	£	£
Fixed assets			
Tangible assets	3	-	-
Current assets			
Cash at bank and in hand		59,648	89,250
		<u>59,648</u>	<u>89,250</u>
Creditors: amounts falling due within one year		<u>-</u>	<u>-</u>
Net current liabilities		<u>59,648</u>	<u>89,250</u>
Net assets		<u>59,648</u>	<u>89,250</u>
Funds			
Unrestricted funds	5	59,648	89,250
Restricted funds	6	-	-
		<u>59,648</u>	<u>89,250</u>

The financial statements were approved by the Trustees on 06/06/2024 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 2023**

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 2023**

	2023		2022
2. Donations	Unrestricted funds	Restricted funds	
	£	£	£
General Donations	123,695	-	123,695
	<hr/>	<hr/>	<hr/>
	123,695	-	123,695
			162,655
			<hr/>
			162,655
Management and administration			
		£	£
		2023	2022
Remittances to Hashim Welfare Hospital Pakistan		168,499	122,361
AGM & Other Funds Raising Events Expenses		-	185
Printing, postage and stationery		1,434	1,064
Bank & Card Charges		33	36
Depreciation and amortisation		-	806
		<hr/>	<hr/>
		169,965	124,452
			<hr/>

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

3. Tangible fixed assets		Land & Buildings	Equipment	Total
		£	£	£
Cost				
As at	01/01/2023	-	3,224	3,224
Additions				-
As at	31/12/2023	-	3,224	3,224
Depreciation				
As at	01/01/2023		3,224	3,224
Charge for the year		-		-
As at	31/12/2023	-	3,224	3,224
Net book values				
As at	31/12/2022	-	-	-
As at	31/12/2023	-	-	-

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

4. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
Fund balances as at 01/01/2023 represented by:			
Tangible fixed assets	-		-
Current assets	59,648		59,648
Current liabilities	-		-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	59,648		59,648
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. Unrestricted funds

	01-Jan-23	Incoming	Outgoing	Transfers	31-Dec-23
	£	£	£	£	£
Unrestricted Funds	89,250	140,363	169,965	-	59,648
	<hr/> <hr/>				

6. Restricted funds

	01-Jan-23	Incoming	Outgoing	Transfers	31-Dec-23
	£	£	£	£	£
Restricted Fund	-	-	-	-	-
	<hr/> <hr/>				

Registered number: 1082330

**Hashim Welfare Hospital Appeal UK
Financial Statements
31st December 2023**

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

Contents

	Page
Trustees' annual report	3-5
Independent examiner's report to the trustees	6
Statement of financial activities	7
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 2023**

**The trustees present their report and the unaudited financial statements of the charity for the year ended
31 December 2023**

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 2023**

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 2023**

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.

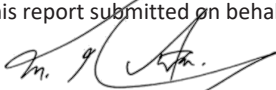
In preparing these financial statements, the trustees / Executive Members are required to

- 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 06/06/2024 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 2023**

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 2023** .

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')

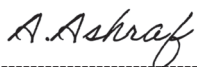
Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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 FCCA
Independent Examiner
The Porter Building
1 Brunel way
Slough
SL1 1FQ

06/06/2024

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

Statement of financial activities

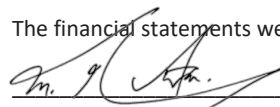
		Unrestricted funds	Restricted funds	2023 Total	2022 Total
	Notes	£	£	£	£
Incoming resources					
Donations	2	123,695		123,695	162,655
AGM & Other Funds Raising Events Income		-		-	-
Zakat and Relief Fund				-	-
HMRC Gift Aid Tax		16,668		16,668	20,430
Total incoming resources		140,363	-	140,363	183,085
Resources expended					
Donations to Hashim Welfare Hospital Pakistan		168,499		168,499	122,361
AGM & Other Funds Raising Events Expenses				-	185
Printing, postage and stationery		1,434		1,433.58	1,064
Bank & Card Charges		33		32.55	36
Depreciation & amortisation				-	806
Total resources expended		(169,965)	-	(169,965)	(124,452)
Net movement in funds		-29,602	-	-29,602	58,633
Total funds carried forward		-29,602	-	-29,602	58,633

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

Statement of Financial Position

		2023	2022
	Notes	£	£
Fixed assets			
Tangible assets	3	-	-
Current assets			
Cash at bank and in hand		59,648	89,250
		<u>59,648</u>	<u>89,250</u>
Creditors: amounts falling due within one year		<u>-</u>	<u>-</u>
Net current liabilities		<u>59,648</u>	<u>89,250</u>
Net assets		<u>59,648</u>	<u>89,250</u>
Funds			
Unrestricted funds	5	59,648	89,250
Restricted funds	6	-	-
		<u>59,648</u>	<u>89,250</u>

The financial statements were approved by the Trustees on 06/06/2024 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 2023**

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 2023**

	2023		2022
2. Donations	Unrestricted funds	Restricted funds	
	£	£	£
General Donations	123,695	-	123,695
	<hr/>	<hr/>	<hr/>
	123,695	-	123,695
			162,655
			<hr/>
			162,655
Management and administration			
		£	£
		2023	2022
Remittances to Hashim Welfare Hospital Pakistan		168,499	122,361
AGM & Other Funds Raising Events Expenses		-	185
Printing, postage and stationery		1,434	1,064
Bank & Card Charges		33	36
Depreciation and amortisation		-	806
		<hr/>	<hr/>
		169,965	124,452
			<hr/>

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

3. Tangible fixed assets		Land & Buildings	Equipment	Total
		£	£	£
Cost				
As at	01/01/2023	-	3,224	3,224
Additions				-
As at	31/12/2023	-	3,224	3,224
Depreciation				
As at	01/01/2023		3,224	3,224
Charge for the year		-		-
As at	31/12/2023	-	3,224	3,224
Net book values				
As at	31/12/2022	-	-	-
As at	31/12/2023	-	-	-

**Hashim Welfare Hospital Appeal UK Trustee's Report
and Unaudited Financial Statements for The Year Ended
31 December 2023**

4. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
Fund balances as at 01/01/2023 represented by:			
Tangible fixed assets	-		-
Current assets	59,648		59,648
Current liabilities	-		-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	59,648		59,648
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. Unrestricted funds

	01-Jan-23	Incoming	Outgoing	Transfers	31-Dec-23
	£	£	£	£	£
Unrestricted Funds	89,250	140,363	169,965	-	59,648
	<hr/> <hr/>		<hr/> <hr/>		<hr/> <hr/>

6. Restricted funds

	01-Jan-23	Incoming	Outgoing	Transfers	31-Dec-23
	£	£	£	£	£
Restricted Fund	-	-	-	-	-
	<hr/> <hr/>		<hr/> <hr/>		<hr/> <hr/>