AL-MAHMOOD FOUNDATION

England & Wales · Charity number 1096835

Details

Other names	A.M.F.
Status	Registered
Legal form	Other
Registered	2003-04-03
Register	View on the Charity Commission register

Contact

Address	Al Mahmood Foundation Roche House 75-77 Drake Street Rochdale OL16 1SB
Phone	01706711877
Website	www.al-mahmood.org

Activities

Objects: THE RELIEF OF POVERTY, SICKNESS, DISABILITY AND DISTRESS; AND THE PROMOTION OF BASIC EDUCATION ANYWHERE IN THE WORLD IN PARTICULAR BUT NOT EXCLUSIVELY BY AIDING AND SUPPORTING THE PROVISION OF HEALTH CARE FACILITIES IN SAHIWAL, PAKISTAN.

Activities: The relief of poverty, sickness, disability and distress; and the promotion of basic education anywhere in the world in particular but not exclusively by aiding and supporting the provision of health care facilities in Schilud, Pakistan.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

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Geography

- **Area of benefit:** WORLDWIDE, BUT PARTICULARLY SAHIWAL, PAKISTAN.
- Burma
- Occupied Palestinian Territories
- Pakistan
- Syria
- Uganda
- Rochdale

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£201,986	£151,492	-	-
2023-12-31	£192,426	£180,675	-	-
2022-12-31	£178,222	£228,195	-	-
2021-12-31	£96,692	£121,920	-	-
2020-12-31	£111,659	£102,246	-	-

Trustees

Name	Role	Appointed
ATHAR MAHMOOD		
MR MUHAMMAD SALIM		
OMARAH YASIN		
TAHIR MAHMOOD		

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AL-MAHMOOD FOUNDATION

England & Wales - Charity number 1096835

Accounts

Registered number
1096835

Al-Mahmood Foundation

Report and Accounts

31 December 2024

Al-Mahmood Foundation
Report and accounts
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Al-Mahmood Foundation
Company Information

Trustees
Tahir Mahmood
Athar Mahmood
Omarah Yasin
Mohammad Salim

Accountants
RMI Accountancy
128 Colne Road
Burnley
BB10 1DT

Bankers
Barclays Bank

Registered office
Clayton Street
Nelson
Lancashire
BB9 7RH

Charity registered number
1096835

Al-Mahmood Foundation
Registered number: 1096835
Directors' Report

The directors present their report and abridged accounts for the year ended 31 December 2024.

Principal activities
The company's principal activity during the year continued to be …

Trustees
The following persons served as directors during the year:

Tahir Mahmood
Athar Mahmood
Omarah Yasin
Mohammad Salim

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 September 2024 and signed on its behalf.

Tahir Mahmood
Director

Al-Mahmood Foundation
Statement of Financial Activities
for the year ended 31 December 2024

	2024 £	2023 £
Gross incoming resources	56,301	12,626
Costs of charitable activities	(5,807)	(875)
Operating profit	50,494	11,751
Net incoming resources	50,494	11,751
	-	-
Net movement in funds	50,494	11,751
Total funds brought forward	58,594	122,044
Total funds carried forward	109,088	58,594

Al-Mahmood Foundation
Registered number: 1096835
Abridged Balance Sheet
as at 31 December 2024

	Notes	2024		2023	
		£		£	
Current assets					
Cash at Barclays bank		109,088		58,594	
Net current assets			109,088		58,594
Net assets			109,088		58,594
Capital and reserves					
Unrestricted revenue accumulated funds			109,088		58,594
Total charity' funds			109,088		58,594

Tahir Mahmood
Trustee
Approved by the board on 22 September 2024

Al-Mahmood Foundation
Detailed balance sheet
as at 31 December 2024
This schedule does not form part of the statutory accounts

Al-Mahmood Foundation
Detailed profit and loss account
for the year ended 31 December 2024
This schedule does not form part of the statutory accounts

	2024 £	2023 £
Total incoming resources	201,986	192,426
Donation	(145,685)	(179,800)
Gross profit	56,301	12,626
Costs of charitable activities	(5,807)	(875)
Net funds	50,494	11,751
Gain on revaluation of investments	-	-
Net funds	50,494	11,751

Al-Mahmood Foundation
Detailed profit and loss account
for the year ended 31 December 2024
This schedule does not form part of the statutory accounts

	2024 £	2023 £
Total incoming resources		
Total incoming resources	201,986	192,426
Donation		
Hospital/Health Project	56,600	31,500
Qurbanies-Food distribution	5,585	-
Mosque Project/Gaza Appeal	29,500	1,000
Zakat Project	30,000	70,750
Water/education projects	2,000	2,850
Orphanage project	-	2,000
Somalia Relief Project		39,900
Turkey Earthquake	22,000	30,000
Rickshaw Challenge		1,800
	145,685	179,800
Administrative expenses		
Travel and subsistence	5,504	538
	5,504	538
General administrative expenses:		
Bank charges	53	87
	53	87
Legal and professional costs:		
Accountancy fees	250	250
	250	250
	5,807	875

Al-Mahmood Foundation
Notes to the Abridged Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales,(revised June 2008) (The SORP) adapted to meet the needs of unincorporated organisations . The accounts have been drawn up in accordance with the provisions of the Charities (Accounts and Reports) Regulations 2008 Acts , and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the SORP requires compliance with specific Financial Reporting Standards other than the FRSSE then the specific Financial Reporting Standards have been followed where their requirements differ from those of the FRSSE. the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Accounting convention

The financial statements are prepared,on a going concern basis, under the historical cost convention. The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid. Incoming resources are accounted for on a receivable basis.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Deferred income

In accordance with the SORP grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met, and which are outside the control of the charity or where it is uncertain whether the conditions can or will be met, are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are shown as creditors in the

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

Unrealised and realised gains

Realised gains and losses are included in the accounts on the date at which a contractual obligation is entered into.

Unrealised gains and losses are computed by reference to the market value of the investments at the balance sheet date, compared to the brought forward cost or valuation, and gains and losses arising on similar categories of investments are netted off.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity , and is therefore included in the relevant costs in the Statement of Financial Activities.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions
Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees	2024 Number	2023 Number
Average number of persons employed by the company	0	0

3 Other information

Al-Mahmood Foundation is a register charity in England. Its registered office is:

75/77 Drake Street
Rochdale
OL16 1BJ

Report of the Trustees and Financial Statements

For the year end 31st December 2024

Al Mahmood Foundation (AMF)
(A charitable foundation registered with the Charities Commission).

Registered charity in England and Wales No. 1096835

AL-MAHMOOD FOUNDATION
'Together we can make a difference'





Trustees

Tahir Mahmood
Athar Mahmood
Omarah Yasin
Mohammad Salim

Chair

Tahir Mahmood

General Secretary

Athar Mahmood

Treasurer

Athar Mahmood

Registered Offices

75/77 Drake Street
Rochdale, OL16 1SB

Bankers

Barclays Bank
1 Yorkshire Street
Rochdale OL16 1BJ

Solicitors

Alfred Ledger and Sons
111 Drake Street
Rochdale OL16 1QA

Trustees Report

Introduction

Al Mahmood Foundation Diagnostics Center in Sahiwal is fully operational providing C.T. Scan facilities and also Ultra Sound , Digital X-ray , OPG and ECG facilities. The other services that are provided free include Medicine and Wheelchairs for the disabled.

This year AMF has continued working actively with the Muslim Charity and Rah-e-Haq Welfare Foundation to provide emergency relief in Pakistan and also continued its work with other agencies providing relief in various other countries.

Review of Principal Activities

Fund raising

- AMF managed to raise £201,986 this year.
- Trauma unit. This continued to provide essential and immediate medical services to people in Sahiwal and its surrounding villages
- A total of 3614 C.T. scans were carried out during the year of which were either free of charge or subsidized.
- Over 14887 patients received treatment though the center in 2024

Monitoring.

- The chair has continued to spend quite a considerable amount of time in Pakistan to ensure the facilities are provided to the people in need.

Diagnostic & Medical Services

At Al Mahmood Foundation, we are deeply committed to ensuring that quality healthcare is accessible to everyone, regardless of their financial circumstances. We understand that diagnostic tests and medical treatments can often be a significant burden for low-income families, and many essential services are either unaffordable or inaccessible.

Diagnostic Services

CT Scans

CT scans are crucial in diagnosing internal conditions such as cancer, bone fractures, brain conditions, and abdominal issues. Through Al Mahmood Foundation, individuals can avail CT scans at low rates compared to regular market prices. Free CT scans are available for poverty-stricken patients, ensuring they have access to life-saving diagnoses.

X-Ray Services

X-rays are essential for diagnosing bone fractures, joint issues, lung infections, and other health concerns. AMF provides affordable X-ray services to the general population and offers free X-ray tests for destitute patients to ensure they can receive timely care.

OPG (Orthopantomogram)

The OPG is a type of dental X-ray that helps diagnose issues related to teeth, gums, and jaw bones. For those in need of dental assessments, Al Mahmood Foundation provides this service at low rates, while offering it completely free of charge for needy patients.

Ultrasound

Ultrasound is often required to diagnose various health conditions related to the abdomen, pregnancy, and internal organs. AMF offers affordable ultrasound services and ensures that underprivileged patients can access this diagnostic tool for free.

Lab Tests (Collection Centre):

We also operate a lab test collection centre where individuals can undergo essential diagnostic tests like blood tests, urine analysis, and cholesterol screenings. These tests are offered at low rates for those who can afford them and completely free for poor patients who need them most.

Medical Treatments

Free Physician Check-Ups:

Regular medical check-ups are crucial for maintaining good health, yet many cannot afford to visit a doctor. AMF offers free physician check-ups for poor patients to ensure they receive timely medical evaluations, diagnoses, and treatment advice. Affordable check-ups are available for others at nominal rates.

Dental Examinations

Dental care is often a neglected aspect of health for many low-income individuals. AMF offers free dental treatments to needy patients, including fillings, extractions, and routine cleanings. For those who can afford treatment, we offer affordable dental services to ensure that everyone can access quality care.

Physiotherapy Treatment:

Physiotherapy is essential for those suffering from injuries, joint pain, and mobility issues. AMF offers free physiotherapy services for poor patients who cannot afford the treatment they need. For the general population, we provide physiotherapy at low rates, helping individuals regain their strength and mobility without the financial burden

Provision Of Free Medicine for Poor Patients

At Al Mahmood Foundation, we understand that medication can be one of the biggest expenses for families dealing with illness, particularly for those living in poverty. Many individuals are forced to skip treatments or go without necessary medications because they cannot afford them, leading to worsening health conditions and unnecessary suffering.

Medicines for Chronic Conditions

Many patients suffer from chronic illnesses such as diabetes, hypertension, asthma, and heart disease, which require ongoing medication. AMF provides free medicines for these conditions.

Emergency Medical Support

In cases of medical emergencies, AMF provides free medication to ensure that immediate treatment is available. Whether it’s for a heart attack, stroke, infection, or other life-threatening situations.

Post-Operative Medication

After surgeries or medical procedures, patients often require follow-up medications to aid their recovery. These medications can be costly, especially for poor patients who may already be financially strained.

Providing Free Medicine at Medical Camps

During our Free Medical Camps, AMF provides free medicine to all diagnosed patients. This is part of our ongoing efforts to ensure that individuals receive the full spectrum of care—from diagnosis to treatment—without worrying about the financial burden of purchasing the necessary medication.

Medicines for Common Ailments

Many people in Sahiwal suffer from common ailments such as fever, cough, cold, headaches, and digestive problems. AMF provides free access to basic medicines for these conditions, ensuring that individuals don't have to go without treatment for everyday health issues.

Additional Treatment Support

Specialist Check-Ups:

While AMF provides general healthcare services at its own facilities, we understand that certain medical conditions require the expertise of specialist doctors. For patients needing care in areas such as cardiology, neurology, oncology, orthopedics, or gastroenterology, AMF arranges consultations with specialist doctors at private clinics or hospitals.

Surgical Support & Operations

Surgical procedures, whether minor or major, can be costly and beyond the reach of many low-income families. Al Mahmood Foundation steps in to help with operation expenses by:

Advanced Diagnostics (MRI and Other Tests):

Advanced diagnostic services, such as MRI scans and other specialized tests, are essential for diagnosing serious health conditions like brain disorders, spinal issues, cancer, heart conditions, and internal injuries. These tests are often expensive and not available in every facility.

Free Medical Camp Program

At Al Mahmood Foundation, we understand that access to healthcare is a critical need, especially for those in underserved communities who cannot afford basic medical care. Many families in Sahiwal and surrounding areas face significant barriers to healthcare due to financial constraints, lack of nearby facilities, or simply the high costs of medical treatment.

To address this pressing issue, AMF organizes free Medical Camps throughout the year, ensuring that individuals in need have access to essential medical services and health consultations, without any financial burden.

Our Services at Free Medical Camps:

- General Health Checkups
- Blood Pressure & Blood Sugar Testing
- Consultations and Treatment
- Laboratory Tests
- Radiology Services
- Specialized Consultation
- Medicine Distribution



Monthly Ration Distribution

In the face of rising living costs and increasing economic challenges, countless families struggle to meet their basic needs. The most affected are poor and marginalized households, who face daily hardships in securing food, clothing, and education for their children.

In response to this growing crisis, the AMF launched the Monthly Ration Program to support families living in poverty. The program provides consistent monthly food provisions, helping ensure that vulnerable families have access to nutritious meals and do not have to compromise on their essential needs.

Ramadan Food Distribution

AMF organized a Ramadan Food Distribution Program to provide essential food packages to the underprivileged communities in Sahiwal. The purpose of this initiative was to support families during the holy month of Ramzan, ensuring they have access to the necessary resources to prepare meals for iftar and suhoor without facing financial difficulties.

Food Packages Distributed

The food packages provided to the beneficiaries during Ramadan contained essential food items that are commonly used for preparing meals during the month of fasting. The contents of each package were designed to meet the dietary needs of a family for an extended period, helping them manage their food expenses during the holy month.



Items included in Food Packages

- Wheat Flour: Essential for making roti (bread), a staple food in Pakistani households.
- Cooking Ghee: A necessary ingredient for cooking various traditional dishes.
- Rice: A versatile food item used in a variety of meals, particularly for preparing biryani and pulao.
- Lentils (Dals): A rich source of protein, lentils are a vital part of the diet during Ramadan.
- Sugar: Used for making desserts and sweetening drinks like tea, which are an integral part of the iftar meal.
- Tea: A popular beverage consumed especially during iftar and after suhoor.
- Vermicelli: An essential ingredient used to prepare traditional dishes like "Seviyan" (sweet vermicelli), often enjoyed as a dessert during Ramadan.
- Jam-e-Shirin Sharbat: A refreshing drink commonly consumed during iftar to replenish energy and stay hydrated after a day of fasting.
- Dates: A traditional and healthy food for breaking the fast, dates are rich in nutrients and provide instant energy.



Wheelchair Distribution

Al Mahmood Foundation plays a vital role in supporting people with disabilities and promoting welfare for those in need. By offering healthcare, education, and disability assistance, AMF aims to help individuals realize their full potential through improved opportunities, personal choice, and community involvement.

- Health Improvement: AMF works to improve the health and well-being of people with disabilities by providing access to healthcare, resources, and support.



- Cultural Change & Awareness: A significant part of their mission is to promote awareness, education, and a shift in attitudes toward people with disabilities, encouraging a more inclusive society.

- Access to Opportunities: By advocating for greater access to opportunities in health, education, and community involvement, AMF ensures that people with disabilities can actively participate in all aspects of life, helping them lead fulfilling and productive lives.



Marriage Support Program

Al Mahmood Foundation , recognizing this social issue, has introduced its Marriage Support Program to help alleviate the financial strain on low-income families when it comes to marrying off their daughters.

Through this initiative, AMF provides financial assistance, essential household items, and, in some cases, support with wedding arrangements, easing the burden during what should be a time of joy and celebration.



- Financial Assistance for Marriage: - AMF provides financial support to qualifying families to help with marriage-related expenses. This allows families to marry off their daughters without facing financial hardship or turning to debt.
- Zakat Fund - The program operates through the Zakat Fund, which is aimed at providing financial relief to the underprivileged in society.
- Eligibility Criteria: - The marriage support is provided after thorough assessment of the family's financial circumstances to ensure that the support goes to the most deserving families.

- The program operates on a strict procedure that ensures transparency and ensures the funds are allocated correctly, based on need.

Education Support

At Al Mahmood Foundation, we believe that education is one of the most powerful tools for breaking the cycle of poverty and empowering future generations. We are committed to ensuring that underprivileged children in the Sahiwal region have access to the resources they need to pursue their education, despite the financial barriers that may stand in their way.



Our Support Includes:

- School Fee Assistance
- Uniforms
- Books and Stationery

House Building Support Program

Al Mahmood Foundation has initiated a targeted House Building Support Program aimed at assisting poor and low-income families in constructing basic, secure homes. Many of these families live in inadequate shelters or are unable to begin building due to the high cost of materials. This program directly addresses that gap by supplying critical construction items including:

- Bricks
- Cement
- Sand
- Steel rods
- Roofing sheets
- Other essential materials



Vision Donation Program

At Al Mahmood Foundation, we are committed to improving the health and well-being of underserved communities, and vision care is an essential part of that commitment. In partnership with Rahimia Eye Hospital, Sahiwal, we have launched a Used Eye Glasses Donation Program aimed at helping individuals in need improve their vision.

Through this program, we collect gently used eyewear from generous donors, and distribute them to individuals who may be unable to afford new ones. This initiative allows us to provide free vision support to those who may suffer from untreated vision issues, such as blurred or impaired sight, and help them regain their ability to see clearly and live more independently.

Rozgar Support Program

Al Mahmood Foundation runs a dedicated Rozgar (Livelihood) Support Program aimed at empowering poor and low-income individuals to earn a sustainable income and become self-reliant. Through this initiative, the Foundation supports unemployed or underemployed individuals by providing them with tools, equipment, and materials to start small businesses or trades. Support includes the provision of items such as:

- Sattu, sugar, and other ingredients for setting up small food stalls or carts
- Rickshaws for transportation-based livelihoods
- Sewing machines for women interested in tailoring or garment repair businesses.
- Other relevant startup goods for low-cost businesses depending on the local market

Clean Drinking Water Initiative

Unsafe drinking water is a significant health threat, especially in rural and underserved areas. Contaminated water can lead to a wide range of serious health conditions, including diarrhea, typhoid, intestinal worms, and hepatitis. Sadly, these waterborne diseases are responsible for a large number of preventable deaths in Punjab, particularly among children and vulnerable communities.

Recognizing the critical need for clean and safe drinking water, Al Mahmood Foundation has taken decisive action to address this issue by providing clean drinking water to the residents of Sahiwal. Through the installation of Reverse Osmosis (RO) plants, we have been able to deliver purified water to communities in urgent need.

Our Efforts to Ensure Safe Drinking Water:

1.Sahiwal Teaching Hospital (11 Years):
For over a decade, Al Mahmood Foundation has been providing access to clean drinking water at the Sahiwal Teaching Hospital through the installation and maintenance of a Reverse Osmosis (RO) plant. This initiative has directly benefited hospital patients, visitors, and staff by providing them with safe drinking water, reducing the risk of waterborne diseases within the hospital premises.

2.Goal Chakar, Sahiwal (6 Years):
For the past five years, we have extended our water purification efforts to Goal Chakar, a rural area in Sahiwal. Through the installation of another RO plant, this initiative has been life-changing for the local community. Families in Goal Chakar now have reliable access to clean water, significantly improving their health and quality of life.

The RO plants installed by Al Mahmood Foundation are providing a vital resource to thousands of people. Access to clean water helps prevent the spread of waterborne diseases, improving overall community health and well-being. By providing safe drinking water, we are not only protecting lives but also reducing the burden on local health services, which often struggle to cope with the consequences of untreated water-related illnesses.

Participation in Social Welfare Events Organized

Al Mahmood Foundation actively encourages and facilitates community participation in its wide range of social welfare activities. These events bring together volunteers, beneficiaries, local leaders, and supporters, fostering a spirit of collaboration and shared responsibility. Participation varies from distributing wheelchairs and ration kits, attending health and disease awareness sessions, to engaging in environmental initiatives like tree plantation drives. The Foundation believes that active involvement of the community not only enhances the impact of each program but also empowers individuals by giving them a voice and role in shaping their social environment. Through these participatory events, the Foundation promotes unity, inclusivity, and sustainable social development.

- Wheelchair Distribution Events
- Women Empowerment Programs
- Independence Day Celebrations
- Ration Distribution Campaigns
- Educational Support Events
- Free Medical Camps
- Disease Awareness Sessions
- Community Clean-up and Awareness Drives
- Youth & Children Engagement Programs
- Tree Plantation Drives



The following table show the services are provided at different levels of subsidy including 100% free for the poor.

AMF & Diagnostic Centre
Year End 2024 Diagnostic Dataset

Facility/Service	Total	Free
CT Scan	3471	143
X-RAY	3077	221
OPG	1847	45
USG	627	21
REPORTS	246	0
AL NASAR LAB	12	9
AL FALAH LAB	228	63
MEDICINE	1024	908
PHYSICIAN	998	868
DENTIST	1227	172
PHYSIOTHERAPIST	342	32
NEURO SURGEON	3	0

Facility/Service	Total	Free
BLOOD PRESSURE	248	205
SUGAR	254	226
RASHAN	495	498
MARRIAGE SUPPORTS	34	96
TREATMENT SUPPORT	15	32
MEDICAL CAMP	217	226
WHEEL CHAIRS	5	5
RAMZAN RASHAN	506	506
EDUCATION SUPPORT	9	9
HOUSE BUILT SUPPORT	1	1
ROZGAR SUPPORT	1	1
TOTAL	14887	4287

Syrian Refugees in Turkey

Primary objective of this project was to assist Syrian refugees and Turkish families affected by the earthquake on February 6, 2023. This devastating event significantly impacted both communities, with Syrian refugees in Turkey, particularly those in Urfa, experiencing the most severe consequences due to their already challenging living conditions. Our primary focus has been on supporting the most vulnerable populations, including orphans, women, and the elderly.

The project was designed to address their essential needs, providing crucial support in the areas of food, clothing, education, and health. In addition to these vital provisions, we also distributed copies of the Quran to families. This gift was intended to offer spiritual comfort and allow recipients to engage in recitations, contributing to SADAQA-E-JARIA for all those who extended their help during their difficult period

Project Information

Project:

Assist Syrian refugees and Turkish families affected by the earthquake

Location:

Turkey - Urfa

Project Cost:

£23,012



Deliverable Item	Unit Cost (£)	Units	Total Cost (£)	Location
Container Home	2410	2	4820	Akcakale Camp
Toilet & Shower Block	1580	1	1580	Akcakale Camp
02 Mattress & 02 Blankets	53	4	212	Akcakale Camp
Food Packs	41	100	4100	Al-Khair, Al Nour, Akcakale
Diapers (Elderly)	9	80	720	Al-Khair, Al Nour
Diapers (Infants)	9	80	720	Al-Khair, Al Nour
Baby Milk	9	80	720	Al-Khair, Al Nour
Children Clothing	27	120	3240	Al-Khair, Al Nour
Education Kit	18	50	900	Al-Gumhurivat School, Akcacale Camp
Wheel Chair	230	10	2300	Akcakale Camp
Hifz E Quran Children Gift	44	5	220	Urfa IDP Camp
Quran	400	8	3200	Al-Khair, Al Nour, Akcakale
Total Cost			22732	

Gaza Crisis

Gaza Strip, is a Palestinian territory on the eastern coast of the Mediterranean Sea, Gaza strip is surrounded by walls and fences, with two gates to the outside world that are mostly closed. It is one of the highest population densities in the world, where around 2 million People (50% children and 75% refugees) live on a 365 km² narrow strip on the south east of the Mediterranean.

HUMANITARIAN SITUATION

Nearly two years of conflict have left over two million Palestinians, half of whom are children, without access to sufficient water, food or medical care. Famine has become a deadly reality, with catastrophic hunger tightening its grip across the population.

PROJECT PLAN

AMF with the financial support from donors initiated an Emergency Response Plan to provide immediate relief to the people affected by war and our country coordinator is directly monitoring the project activities and arranging deliveries through local suppliers where it is possible.

Project Deliveries since Oct 7th 2023

Project Deliveries	Units	Appox Beneficiaries
Food Packs	7842	47052
Cooked Meals	76465	76465
Medical Supplies		210,000 instances of medical aid provided
Water		More than 1.7 million litres of water delivered

AMF Emergency Project Deliveries

Deliverable Item	Units	Unit Rate	Total Amount
Food Packs	150	30	4500
Food Packs	200	30	6000
Cooked Meals	1000	4	4000
Water Tanker	20	200	4000
Cooked Meals	2000	4	8000
Water Tanker	10	200	2000
Food Packs	300	40	12000
Medical Assistance	Various	12000	12000
Cooked Meals	500	5	2500
Iftar Meal	500	5	2500





Pakistan Food Distribution

Thanks to the generous support of our generous donors, AMF has distributed food packs to over 3400 families in Sahiwal District.

Project Data	
Start Date	Mar 24
End Date	Apr 24
Funding Amount	Rs. 9918380 (30000 Pounds)
Detailed Cost	Regular Package Rs 2900
Beneficiaries	Project target 3400 poor families
Cost	3400 x 2900 = 9860000 Rs.
Location	Sahiwal District
Cost per Bag	Package Cost of per bag in Rs 2900

Project Data			
Content of Food Bag	Food Item	Quantity	Amount
	Daal. Chana	2kg	670
	Rice	3kg	570
	Sugar	3kg	540
	Ghee	2kg	800
	Tea	250gm	200
	Pickles (Achar)	1kg	150
Sub Total	2900		
Scaled Total	3400x2900 = 986000		
Misc Charges	58380		
Grand Total	9918380		

Collboration with other charities

This year AMF has continued working with its existing partners in particular Muslim Charity and Rah-e Haq and would like to thank their continued support.

Local initiatives

AMF has remained active within in the local Muslim community in Rochdale by providing educational support to local people and schools. AMF also provided continued support to a Soup kitchen for the Homeless in Rochdale.

Social impact

An important component of our vision and mission is to ensure that regardless of the size of our input, support or contribution, there is a tangible and positive impact on the social fabric of the recipient/ partner community. The ability of our General Secretary to maintain personal links and continue providing support to the local organisation Rochdale Council of Mosques has helped towards keeping the Muslim community in harmony and cohesion.








HOT MEALS
FOR
GAZA,
PALESTINE
GOLDEN MOSQUE


USA


CLEAN WATER
FOR
GAZA,
PALESTINE
GOLDEN MOSQUE
GIRLS



Objectives for 2025

- Improve AMF's ability to raise funds within UK and Pakistan.
- Set up of a new Cardio Hospital in Sahiwal
- Continue to improve the current medical services provided by the Diagnostic Unit in Sahiwal, Pakistan.
- Continue to support and work with local partners.

Governing Document

Al Mahmood Foundation was setup in January 2003 and is registered as a charity with the Charities Commission of England and Wales.

It also has Pakistani office in Sahiwal which is registered with the provincial government of Punjab.

Charitable objectives and activities

The Objectives of the charity are:
1.The relief of poverty, sickness, disability and distress; and
2.The promotion of basic education anywhere in the World in particular but not exclusively by aiding and supporting the provision of health care facilities in Sahiwal, Pakistan.

Appointment of Trustees

As set out in the Articles of Association, new Trustees are appointed by the existing members.

Trustees are appointed for life or till they resign. The Executive committee membership is for three years, at the expiry of this period members be appointed for a further three years with no limit to number of terms they can be appointed.

Area of Operation:
Area of Benefit: Worldwide (Charity operates inside and outside England and Wales)

Area of Operation:

National and Overseas
Europe – United Kingdom
Asia – Pakistan

Classification:

What	**Education/Training**
	Medical/Health/Sickness
	Overseas aid/Famine relief
	Accommodation/Housing
Who	**All age groups who are sick/poor/destitute**
How	**Provides human resources (e.g. staff/volunteers)**
	Provides buildings/facilities/equipment
	Provides services (e.g. education and health care)

Financial Review
The Statement of Financial Activities for the year is set out on the following page

Income Generation
Total funds raised in the year were £201,985.86 and total charitable expenditure for the year was £145,685.00

Reserves
The charity currently has reserves. It's operating balance at year end i.e. 31 December 2024 stood at £109,087.91

The trustees are responsible for preparing the financial statements in accordance with applicable law and accepted accounting practice that pertain to our size of organization.

Tahir Mahmood

Chair

AL-MAHMOOD FOUNDATION

'Together we can make a difference'

Al Mahmood Foundation
Roche House
75-77 Drake Street
OL16 1SB

Registered charity in England and Wales No. 1096835

AL-MAHMOOD FOUNDATION

England & Wales - Charity number 1096835

Accounts

Report of the Trustees and Financial Statements

For the year end 31st December 2023

Registered charity in England and Wales No. 1096835

AL-MAHMOOD FOUNDATION

Together we can make a difference





Trustees

Tahir Mahmood
Athar Mahmood
Omarah Yasin
Mohammad Salim

Officers Chair

Tahir Mahmood

General Secretary

Athar Mahmood

Treasurer

Athar Mahmood

Registered Offices

75/77 Drake Street
Rochdale, OL16 1SB

Bankers

Barclays Bank
1 Yorkshire Street
Rochdale OL16 1BJ

Solicitors

Alfred Ledger and Sons
111 Drake Street
Rochdale OL16 1QA

Trustees Report

Introduction

AMF's new Diagnostics Centre in Sahiwal is now fully operationalwhich is providing C.T. Scan facilities and also Ultra Sound , Digital X-ray, OPG and ECG facilities. The other services that are provided free include Medicine andWheelchairs for the disabled.

This year AMF has continued working actively with the Muslim Charity and Rah-e-Haq Welfare Foundation to provide emergency relief in Pakistan and also continued its work with other agencies providing relief in various other countries.

Review of Principal Activities

- Fund raising; AMF managed to raise £192,425.70 this year.
- Trauma unit: This continued to provide essential and immediate medical services to people in Sahiwal and its surrounding villages
- A total of 1151 C.T. scans were carried out during the year of which were either free of charge or subsidized.
- Over 14,000 patients received treatment though the centre in 2023
- Monitoring: The chair has continued to spend quite a considerable amount of time in Pakistanto ensure the facilities are provided to the people in need

Al-Mahmood Foundation

Al-Mahmood Foundation & Diagnostic Centre

Year End 2023 Diagnostic Dataset

Facility / Sercice	Total	Free	Notes
CT Scans	1151	63	
Digital X-Ray	3391	85	
Laboratory	318	94	
USG	284	7	
Reports	161	6	
OPG	2325	53	
Neuro	67	0	
Free Medicine	1008	1008	No. Beneficiaries
Physician	462	409	No. Beneficiaries
Dentist	906	29	No. Beneficiaries
Wheelchairs	22	22	No. Beneficiaries
Physiotherapist	395	16	No. Beneficiaries
Blood Pressure	371	371	No. Beneficiaries
Sugar	338	338	No. Beneficiaries
Treatment Support	21	21	No. Beneficiaries
Marriage Support	32	32	No. Beneficiaries
Study Support	4	4	No. Beneficiaries
Free Medical Camps	2034	2034	No. Beneficiaries
Ramzan Rashan	664	664	No. Beneficiaries
Rashan – Food Support	447	447	No. Beneficiaries

Total	**14401**	**5903**	

Free Medical Camp

Al Mahmood Foundation organized Free Medical Health Checkup Camps at different areas under the administration control of The Chief Executive Office Health, Sahiwal on different dates of year 2022-2023. Free physical examination along with free Blood Sugar, free Blood Pressure and other tests were provided by the Al Mahmood Foundation & Diagnostic Centre. AMF also gave 100% free facility on remaining other diagnostic tests in their Diagnostic Centre.



Free Medical Camps for Blood Pressure, Sugar, Cellulitis, influenza, bacterial infections, including Clostridium difficile, a bacterium that causes diarrhea and stomach issues checkup/consultancy, dental consultancy/Treatment, physiotherapist consultancy/Treatment, laboratory tests, radiology tests, treatment and medicine.



Treatment Support

In District Sahiwal, Al Mahmood Foundation is providing treatment support to helping individuals with life-threatening illnesses. There is a dire need for health services for the poor patients in District Sahiwal.

The objective of treatment support program of Al Mahmood Foundation is to help and facilitate poor patient either by providing medicines, lab & radiology facilities, arrangement for operation, moral and psychological support etc. This is a health safeguard for poor patients who cannot afford expenses for their treatment.

Our Aim

The main aim of this project is to help and facilitate poor patients by:

- Providing free medicines
- Making arrangements for operations
- Providing moral and psychological support





Treatment Support

Poor, needy and destitute patients are eligible to avail the facilities of AMF support facilities.

Following services are provided to the destitute patients:
Taking care of poor, needy and disable patients Provision of artificial limbs and other material Arrange medicines for poor and destitute patients Help in operation.

Help patients in getting appointment with the concern doctor.
Liaisons with doctors as in the relation to problems of patients
Counseling and guidance.

Patient’s Help

Main sources for patients' help are:

- Al Mahmood Foundation UK
- Zakat Fund
- Punjab Bait-ul-Mal
- Individual Donors







WHEELCHAIR DISTRIBUTION

Al Mahmood Foundation is a registered charity with Voluntary Social Welfare & Punjab Charity Commission, which supports people with health care facilities, disabilities, education & other human welfare activities, enabling the people to realize their full potential through new opportunities, personal choice, and community involvement.



Since 2015, AMF, with the support of members and PBM, has overseen the distribution of more than 160 wheelchairs. We work to ensure that the gift of mobility is received by needy children, adults and elderly people throughout Sahiwal.

The mission of the AMF is to contribute to improving the people's health and cultural condition of people with disabilities through the promotion of information, knowledge, skill and awareness.

The team of the organization (Executive body of AMF) always active to work and contributes on a voluntary basis. Our main focus is to work for the betterment of people's health, attitudes towards persons with disabilities and enhance, promote access to their opportunities in all facets of life including the health sector.

By achieving that, much secure and better living conditions for persons with disabilities can be made possible. People with disabilities are still finding it hard to accept their disability; as a result, they are not able to play a much constructiverole in society.

MONTHLY RASHAN

In these hard times and rising costs, poor families suffer the most. Due to poverty they lack the funds to meet their day- to-day necessities of life i.e. food, clothing and education. In order to lessen their sufferings, AMF Monthly Ration took upon a decision to provide support for such indigent families.

AMF gives the utmost priority to ensure their provisions of food, clothing and education and provide these deserving families with AMF Monthly Ration. Also, mandatorily maintaining the respect for their self-esteem which is never compromised under any circumstances or cost.



AMF has been transforming lives creating healthy productive individuals and communities. The very lives we touch are proof of our work and commitment. The monthly ration scheme gives support to the poor people, exclusively to the widows and divorce women.

Ramzan Food Distribution

The Holy month of Ramadan is the month of giving and a time to show support for the cause of humanity by helping the less privileged and underserved within our communities. The objective of this project is to reach out to the most underprivileged segment of our society and directly engage with them and show them our support by distributing the basic food items and products for hygiene. Our goal is to promote healthy lifestyle in addition to providing relief from the extreme weather by providing food bags filled with necessary food items for healthy living. In summary, the objective of the Ramadan Food Drive Campaign is to:

- To help the underserved segment of our society
- To give relief to the needy during the holy month ofRamadan
- To feed the hungry and less fortunate with fresh and quality consumables













Education Support

Al Mahmood Foundation also provides education opportunities to the poor children. Most children are either orphans or bright children from ZAKAT (Charity) eligible families with desperate financial needs.
This support will cover education-related necessities.

- Schoolbooks
- Uniforms and Shoes
- School Fees

The goal of this initiative is to engage whole community in education and development of their children.



House Built Support

Al Mahmood Foundation is also supporting the poor and low-income families to make their homes. This Program is intended to provide help to built house for the poor people who can’t sustain housing on their own.



Neblizer's Distribution

Al Mahmood Foundation has provided free Nebulizers in Sahiwal Teaching Hospital, Sahiwal for the patients of Medical, Pead and Cardiac Units through Social Welfare.



Water Filtration Plants

Unsafe drinking water can lead to several diseases such as diarrhea, typhoid, intestinal worms and hepatitis and a number of deaths occur within the province Punjab as a result of water- borne diseases.

Therefore, Al Mahmood Foundation is providing clean drinking water facility to the community of Sahiwal through installed RO Plants in Sahiwal Teaching Hospital last nine years and Goal Chakar Sahiwal last four years.



Social Impact

An important component of our vision and mission is to ensure that regardless of the size of our input, support or contribution, there is a tangible and positive impact on the social fabric of the recipient/partner community.

Turkey Earthquake Emergency Response

A devastating earthquake of 7.8 on the Richter scale hit Southern Turkey in the early hours of 6 February (4.17 a.m.), with its epicentre in the Pazarcık district of Kahramanmaras province. The earthquake affected the neighbouring provinces of Adıyaman, Hatay, Kahramanmaraş, Kilis, Osmaniye, Gaziantep, Malatya, Şanlıurfa, Diyarbakır, Elazığ and Adana where about 14 million people reside including about 1.8 million Syrian refugees.

According to the latest reports The earthquakes in Turkey and Syria killed more than 50,000 people and displaced almost 6 million people and caused significant damage to more than half a million buildings and 298,000 buildings were completely destroyed. According to UNOCHA, more than 3 million people have displaced in Turkey alone due to the quakes and 2.6 million of whom are residing in temporary settlements.

These displaced people expected to continue living in the temporary shelters over the hot summer months and increasing the risk of disease and other health concerns.

Project Information

Project	Unit Cost (£)	Total Unit	Total Cost (£)	Approx. Number of Beneficiaries	Location
Monthly Food Pack	50	300	15,000	1,500	Kırıkhan
Gas Cylinder and Stoves	100	150	15,000	750	Kahramanmaraş
Total Project Delivery Cost			**30,000**		



Al-Mahmood Foundation and our partners responded to the emergency on the ground and until this date with a support of our donors around 19,000 beneficiaries have received benefit through our relief and rehabilitation activities, it was all became possible through a generous support of our donors and well-wishers.

Assistance	Units	Location
Food Packs	900	Kahramanmaraş, Urfa, Kırıkhan, Killis
Gas cylinder-stove	350	Kahramanmaraş
Baby kits	625	Sanliurfa
Hot meals	10,000	Kilis
Thermal blankets and winter kit	1,500	Sanliurfa
Sleeping mattresses	500	Sanliurfa and Gaziantep
Hygiene kit	200	Sanliurfa
Containers	10	Kırıkhan

Al-Mahmood Foundation in consultation with local partner and authorities identified the ground need and based on the need we have planned the relief package. Recipient of donation selected in consultation with local authorities to avoid duplication. Families received 300 food packs in Kırıkhan IDP camps and 150 Gas cylinder and stove sets distributed to the families living in temporary tents in Kahramanmaraş IDP camps.







Somaliland Relief Project

FOOD INSECURITY:

Approximately, 1.66 million people in Somaliland, one third of the total population, face food insecurity and malnutrition, with women and children worst affected. Of those, 213k are facing catastrophic hunger and starvation, and the numbers are expected to increase without humanitarian interventions. The war on Ukraine has also had a major impact on Somalilander's access to food and water due rising inflation.

This has exacerbated the droughts affects, causing fuel and food prices to skyrocket, for example a 163% increase for a loaf of bread and as much as 260% for cooking oil. Women and children's nutrition is particularly impacted as lactating mothers are struggling to get adequate nutrients to produce milk for their babies, and access to nutrient programmes was only 12% in assessed communities.

WATER SCARCITY:

After a fifth consecutive rainy season, water shortages continue to be severe. This has directly impacted the health of livestock as there is no water or pasture. This has led to over 3 million livestock deaths (OCHA) across Somalia/Somaliland. Inadequate rainfall has also meant a severe shortage of fodder for livestock, with a 100% reduction in production. The lack of livestock also impacts other markets such as dairy, grocery and other garment and petty trades, ruining livelihoods. It isn't just livestock suffering from water shortages, as harvests continue to fail.

Some farmers report not having a successful crop since 2020. Whilst water infrastructure is existent in some areas, the source is often unmaintained, unsafe and requires travelling long distances to collect, putting women and girls at increased risk of harm. Berkads, the primary source, and used by both people and animals, dry up quickly, which has led to increased migration. Over 20% of people in Salahley, Burao and Bali-Gubadle migrated, often over 50km. Due to the water scarcity, water trucking is necessary for community and livestock survival.

Project Information

Project	Unit Cost (£)	Total Unit	Total Cost (£)	Approx. Number of Beneficiaries	Location
Monthly Food Pack	50	500	25,000	1,500	Ina Hayir IDP Camps
Medical Camp	10,000	2	10,000	1,500	May 18 IDP Camp
10,000 Ltr Water Truck Supplies	100	10	5,000 (Families)	1,500	May 18 IDP Camp and Neighbouring IDP Camps
Quran Distribution	1.56	2500	2,500 (Families)	750	Ina Hayir IDP Camps, May 18 IDP Camp, Dur Dur IDP Camp, Qurader IDP Camp, Hambabai IDP Camp, Masajid Madaris

Al Mahmood Foundation Project Execution with local partner and authorities plan the Aid delivery and Team from MC UK to join the distribution process and monitor the project delivery on the ground. During the Al Mahmood visit in May 23 the medical camp was setup for one day however due to limited space and time not all the patients were examined and the second medical camp was setup in Aug-23 which help us to support additional 600 people in May 18 IDP Camp, similarly 2500 copies of Quran distribution was not completed during the May-23 visit and it was continued after team visit and majority of the remaining Quran copies were handed over to IDP camps families and Masajid and Madaris in Burao, Somaliland.





FOOD DISTRIBUTION IN SAHIWAL PAKISTAN

The objective of this project is to reach out to the most underprivileged families within Sahiwal to distribute food packs and uniforms. Al-Mahmood foundation distributed uniforms to 900 kids and food packs to over 5384 families in total.

Cost Evaluation

A - Regular Food Package Distributed - 2000

S.NO	Items / Consumables	Units of Measure	Price / Unit PKR	Total Qty Required
1	Maches	1 Box	40 PKR	1
2	Daal Chana	2KG	460 PKR	1
3	Rice	4KG	684 PKR	1
4	Sugar	4KG	392 PKR	1
5	Ghee	2KG	956 PKR	1
6	Tea	250GM	270 PKR	1
7	Daal Mong	2KG	460 PKR	1
8	Red Chili	250gm	185 PKR	1
9	Discount (Package)		-109 PKR	
			3338	

Total Cost 3338 x 2000 = 6,676,000

B - Economy Food Package Distributed - 2484

S.NO	Items / Consumables	Units of Measure	Price / Unit PKR	Total Qty Required
1	Maches	1 Box	40 PKR	1
2	Daal Chana	2KG	460 PKR	1
3	Rice	3KG	513 PKR	1
4	Sugar	2KG	196 PKR	1
5	Ghee	1KG	476 PKR	1
6	Discount		-35 PKR	
			1650	

Total Cost 1650 x 2484 = 4,098,600

C -Content of Food School Package Distributed – 900

S.NO	Items / Consumables	Units of Measure	Price / Unit PKR	Total Qty Required
1	Uniform	1	500 PKR	1
2	Daal Chana	2KG	460 PKR	1
3	Rice	2KG	342 PKR	1
4	Sugar	2KG	196 PKR	1
5	Ghee	½ KG	238 PKR	
6	Discount		-11 PKR	
			1725	

Total Cost 1725 x 900 = 1,552,50

Collboration with other charities

This year AMF has continued working with its existing partners in particular Muslim Charity and Rah-e Haq and would like to thank their continued support.

Local initiatives

AMF has remained active within in the local Muslim community in Rochdale by providing educational support to local people and schools. AMF also provided continued support to a Soup kitchen for the Homeless in Rochdale.

Social impact

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- Set up of a new Cardio Hospital in Sahiwal
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Area of Operation:
Area of Benefit: Worldwide (Charity operates inside and outside England and Wales)

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National and Overseas
Europe – United Kingdom
Asia – Pakistan

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	Medical/Health/Sickness
	Overseas aid/Famine relief
	Accommodation/Housing
Who	**All age groups who are sick/poor/destitute**
How	**Provides human resources (e.g. staff/volunteers)**
	Provides buildings/facilities/equipment
	Provides services (e.g. education and health care)

Financial Review
The Statement of Financial Activities for the year is set out on the following page

Income Generation
Total funds raised in the year were £192,425.70 and total charitable expenditure for the year was £180,675.16

Reserves
The charity currently has reserves. It's operating balance at year end i.e. 31 December 2023 stood at £58594.14


HOT MEALS
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CLEAN WATER
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The trustees are responsible for preparing the financial statements in accordance with applicable law and accepted accounting practice that pertain to our size of organization.

Tahir Mahmood

Chair

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Al Mahmood Foundation
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75-77 Drake Street
OL16 1SB

Registered charity in England and Wales No. 1096835

Registered number
1096835

Al-Mahmood Foundation

Report and Accounts

31 December 2023

Al-Mahmood Foundation
Report and accounts
Contents

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Statement of Trustees' responsibilities	1b
Accountants' report	1c
Statement of Financial activities	2
Income and Expenditure accounts	3
Balance sheet	4

Al-Mahmood Foundation
Company Information

Trustees
Tahir Mahmood
Athar Mahmood
Omarah Yasin
Mohammad Salim

Accountants
RMI Accountancy
128 Colne Road
Burnley
BB10 1DT

Bankers
Barclays Bank

Registered office
Clayton Street
Nelson
Lancashire
BB9 7RH

Charity registered number
1096835

Al-Mahmood Foundation
Registered number: 1096835
Directors' Report

The directors present their report and abridged accounts for the year ended 31 December 2023.

Principal activities
The company's principal activity during the year continued to be …

Trustees
The following persons served as directors during the year:

Tahir Mahmood
Athar Mahmood
Omarah Yasin
Mohammad Salim

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 6 October 2023 and signed on its behalf.

Tahir Mahmood
Director

Al-Mahmood Foundation
Statement of Financial Activities
for the year ended 31 December 2023

	2023 £	2022 £
Gross incoming resources/(loss)	12,626	(45,213)
Costs of charitable activities	(875)	(4,760)
Operating profit/(loss)	11,751	(49,973)
Net incoming resources	11,751	(49,973)
	-	-
Net movement in funds	11,751	(49,973)
Total funds brought forward	122,044	112,631
Total funds carried forward	58,594	122,044

Al-Mahmood Foundation
Registered number: 1096835
Abridged Balance Sheet
as at 31 December 2023

	Notes		2023 £		2022 £
Current assets					
Cash at Barclays bank		58,594		46,844	
Net current assets			58,594		46,844
Net assets			58,594		46,844
Capital and reserves					
Unrestricted revenue accumulated funds			58,594		46,844
Total charity' funds			58,594		46,844

Tahir Mahmood
Trustee
Approved by the board on 6 October 2023

Al-Mahmood Foundation
Detailed balance sheet
as at 31 December 2023
This schedule does not form part of the statutory accounts

Al-Mahmood Foundation
Detailed profit and loss account
for the year ended 31 December 2023
This schedule does not form part of the statutory accounts

	2023 £	2022 £
Total incoming resources	192,426	178,222
Donation	(179,800)	(223,435)
Gross profit/(loss)	12,626	(45,213)
Costs of charitable activities	(875)	(4,760)
Net funds/(loss)	11,751	(49,973)
Gain on revaluation of investments	-	-
Net/(net) funds	11,751	(49,973)

Al-Mahmood Foundation
Detailed profit and loss account
for the year ended 31 December 2023
This schedule does not form part of the statutory accounts

	2023 £	2022 £
Total incoming resources		
Total incoming resources	192,426	178,222
Donation		
Hospital/Health Project	31,500	40,745
Qurbanies-Food distribution	-	2,140
Mosque Project	1,000	3,000
Zakat Project	70,750	131,695
Water/education projects	2,850	8,000
Orphanage project	2,000	1,000
Somalia Relief Project	39,900	
Turkey Earthquake	30,000	
Rickshaw Challenge	1,800	
Pakistan flood relief	-	36,855
	179,800	223,435
Administrative expenses		
Travel and subsistence	538	4,535
	538	4,535
General administrative expenses:		
Bank charges	87	225
	87	225
Legal and professional costs:		
Accountancy fees	250	-
	250	-
	875	4,760

Al-Mahmood Foundation
Notes to the Abridged Accounts
for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales,(revised June 2008) (The SORP) adapted to meet the needs of unincorporated organisations . The accounts have been drawn up in accordance with the provisions of the Charities (Accounts and Reports) Regulations 2008 Acts , and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the SORP requires compliance with specific Financial Reporting Standards other than the FRSSE then the specific Financial Reporting Standards have been followed where their requirements differ from those of the FRSSE. the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Accounting convention

The financial statements are prepared,on a going concern basis, under the historical cost convention. The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid. Incoming resources are accounted for on a receivable basis.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Deferred income

In accordance with the SORP grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met, and which are outside the control of the charity or where it is uncertain whether the conditions can or will be met, are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are shown

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

Unrealised and realised gains

Realised gains and losses are included in the accounts on the date at which a contractual obligation is entered into.

Unrealised gains and losses are computed by reference to the market value of the investments at the balance sheet date, compared to the brought forward cost or valuation, and gains and losses arising on similar categories of investments are netted off.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity , and is therefore included in the relevant costs in the Statement of Financial Activities.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions
Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees	2023 Number	2022 Number
Average number of persons employed by the company	0	0

3 Other information

Al-Mahmood Foundation is a register charity in England. Its registered office is:

75/77 Drake Street
Rochdale
OL16 1BJ

AL-MAHMOOD FOUNDATION

England & Wales - Charity number 1096835

Accounts

Registered number
1096835

Al-Mahmood Foundation

Report and Accounts

31 December 2022

Al-Mahmood Foundation
Report and accounts
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Al-Mahmood Foundation
Company Information

Trustees
Tahir Mahmood
Athar Mahmood
Omarah Yasin
Mohammad Salim

Accountants
RMI Accountancy
128 Colne Road
Burnley
BB10 1DT

Bankers
Barclays Bank

Registered office
Clayton Street
Nelson
Lancashire
BB9 7RH

Charity registered number
1096835

Al-Mahmood Foundation
Statement of Financial Activities
for the year ended 31 December 2022

	2022 £	2021 £
Gross loss	(45,213)	(24,808)
Costs of charitable activities	(4,760)	(420)
Operating loss	(49,973)	(25,228)
Net incoming resources	(49,973)	(25,228)
	-	-
Net movement in funds	(49,973)	(25,228)
Total funds brought forward	122,044	112,631
Total funds carried forward	46,844	122,044

Al-Mahmood Foundation
Registered number: 1096835
Abridged Balance Sheet
as at 31 December 2022

	Notes		2022 £		2021 £
Current assets					
Cash at Barclays bank		46,844		96,816	
Net current assets			46,844		96,816
Net assets			46,844		96,816
Capital and reserves					
Unrestricted revenue accumulated funds			46,844		96,816
Total charity' funds			46,844		96,816

Tahir Mahmood
Trustee
Approved by the board on 6 October 2023

Al-Mahmood Foundation
Notes to the Abridged Accounts
for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales,(revised June 2008) (The SORP) adapted to meet the needs of unincorporated organisations . The accounts have been drawn up in accordance with the provisions of the Charities (Accounts and Reports) Regulations 2008 Acts , and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the SORP requires compliance with specific Financial Reporting Standards other than the FRSSE then the specific Financial Reporting Standards have been followed where their requirements differ from those of the FRSSE. the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Accounting convention

The financial statements are prepared,on a going concern basis, under the historical cost convention. The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid. Incoming resources are accounted for on a receivable basis.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Deferred income

In accordance with the SORP grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met, and which are outside the control of the charity or where it is uncertain whether the conditions can or will be met, are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are shown

Recognition of liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the SORP.

Unrealised and realised gains

Realised gains and losses are included in the accounts on the date at which a contractual obligation is entered into.
Unrealised gains and losses are computed by reference to the market value of the investments at the balance sheet date, compared to the brought forward cost or valuation, and gains and losses arising on similar categories of investments are netted off.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity , and is therefore included in the relevant costs in the Statement of Financial Activities.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

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Leased assets

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Pensions
Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees	2022 Number	2021 Number
Average number of persons employed by the company	0	0

3 Other information

Al-Mahmood Foundation is a register charity in England. Its registered office is:

75/77 Drake Street
Rochdale
OL16 1BJ

Al-Mahmood Foundation
Detailed profit and loss account
for the year ended 31 December 2022
This schedule does not form part of the statutory accounts

	2022 £	2021 £
Total incoming resources	178,222	96,692
Donation	(223,435)	(121,500)
Gross loss	(45,213)	(24,808)
Costs of charitable activities	(4,760)	(420)
Net loss	(49,973)	(25,228)
Gain on revaluation of investments	-	-
Net funds	(49,973)	(25,228)

Al-Mahmood Foundation
Detailed profit and loss account
for the year ended 31 December 2022
This schedule does not form part of the statutory accounts

	2022 £	2021 £
Total incoming resources		
Total incoming resources	178,222	96,692
Donation		
Hospital/Health Project	40,745	30,500
Qurbanies-Food distribution	2,140	1,000
Mosque Project	3,000	3,000
Zakat Project	131,695	86,000
Water/education projects	8,000	-
Orphanage project	1,000	1,000
Pakistan flood relief	36,855	-
	223,435	121,500
Administrative expenses		
Travel and subsistence	4,535	-
	4,535	-
General administrative expenses:		
Stationery and printing	-	245
Bank charges	225	175
	225	420
	4,760	420

Al-Mahmood Foundation
Detailed balance sheet
as at 31 December 2022
This schedule does not form part of the statutory accounts

Report of the Trustees and Financial Statements

for the year ended 31 December 2022

Registered charity in England and Wales No. 1096835

AL-MAHMOOD FOUNDATION

Together we can make a difference





Trustees

Tahir Mahmood
Athar Mahmood
Omarah Yasin
Mohammad Salim

Officers Chair

Tahir Mahmood

General Secretary

Athar Mahmood

Treasurer

Athar Mahmood

Registered Offices

75/77 Drake Street
Rochdale, OL16 1SB

Bankers

Barclays Bank
1 Yorkshire Street
Rochdale OL16 1BJ

Solicitors

Alfred Ledger and Sons
111 Drake Street
Rochdale OL16 1QA

Trustees Report

Introduction

AMF's new Diagnostics Centre in Sahiwal is now fully operational which is providing C.T. Scan facilities and also Ultra Sound, Digital X-ray, OPG and ECG facilities. The other services that are provided free include Medicine and Wheelchairs for the disabled.

This year AMF has continued working actively with the Muslim Charity and Rah-e-Haq Welfare Foundation to provide emergency relief in Pakistan and also continued its work with other agencies providing relief in various other countries.

Review of Principal Activities

- Fundraising: AMF managed to raise £175,880.15 this year.
- Trauma unit: This continued to provide essential and immediate medical services to people in Sahiwal and its surrounding villages.
- A total of 1004 C.T. scans were carried out during the year of which were either free of charge or subsidized.
- Over 7,744 patients received treatment though the centre in 2022.
- Monitoring: The chair has continued to spend quite a considerable amount of time in Pakistan to ensure the facilities are provided to the people in need.

The following table show the services are provided at different levels of subsidy including 100% free for the poor.

Al-Mahmood Foundation & Diagnostic Centre

Year End 2022 Diagnostic Dataset

Facility/Service	Total	Free
CT Scans	1004	53
Digital X-Ray	1897	226
Laboratory	257	136
USG	129	20
Reports	149	8
OPG	1037	27
ECG	82	10
Free Medicine	880	880
Physician	246	78
Dentist	328	14
Wheelchairs	70	70
Physiotherapist	207	14
Blood Pressure	81	81
Sugar	136	136
Treatment Support	217	217
Marriage Support	17	17
Study Support	2	2
Food Support	477	477
Free Medical Camps	173	173
Ramzan Rashan	570	570
Rashan	261	261
House Built Support	1	1

Relief Project
Gaza & Lebanon (Syrian Refugees)

Project:	**Relief Project to Support Families in Need**
Location:	Lebanon - Ketermaya Camp Arsal Camp Gaza - Deir Al Balah Khan Younis
Deliverables:	**Lebanon:** Food Packs = 200 x £50 = £10,000 Family Vouchers = 100 x £100 = £10,000 **Gaza:** Household items = £10,000 Based on family needs assessments
Project Cost:	Lebanon - £20,000. Gaza - £0.

Gaza Crisis

Gaza Strip, is a Palestinian territory on the eastern coast of the Mediterranean Sea, Gaza strip is surrounded by walls and fences, with two gates to the outside world that are mostly closed. It is one of the highest population densities in the world, where around 2 million People (50% children and 75% refugees) live on a 365 km² narrow strip on the south east of the Mediterranean.

Project Plan

Due to high unemployment and poverty families are living under extreme conditions and it is observed, donors are mainly focusing on the need of food and water supplies, which is essential part for relief however their other needs are ignored therefore we have designed a project to support families basic household needs, e.g. need of bedding, kitchen items, general use items like fan, stove, fridge etc. Our partner on the ground under the supervision of Muslim Charity representative in GAZA conduct a detailed assessment and based on the family need donation items will be arranged and handed over to the family.

Relief Project
Gaza & Lebanon (Syrian Refugees)

Gaza Crisis

Lebanon has the largest per capita population of Syrian refugees in the world. It is estimated country hosts 1.5 million Syrian refugees and they don't have the same rights and resources as Lebanese natives due to their legal status. Without formal citizenship, they have no social, political or economic liberties and refugees in Lebanon also have limited job and educational opportunities and endure poor living conditions, they live in informal tent settlements or in abandoned buildings. The huge refugee population also put a strain on the country's already unstable economy, infrastructure and social system.

The recent financial crisis in Lebanon during and post pandemic and the heavy cut in foreign Aid resulted in increase in poverty level amongst the refugees, who were already receiving less return on their daily labour work in the past.

Project Plan

We are planning to deliver monthly food packs to the Syrian refuges living in Ketermya and Arsal camp and to accommodate their clothing needs voucher will be handed over to the families. Families will be invited to the identified stores to purchase items based on their need against the voucher.





PAKISTAN FLOOD EMERGENCY

Torrential monsoon rains that began in mid-June 2022 have devastated much of the country, washing away bridges, houses, roads, livestock, and people. More than 1,718 people have died, and over 700,000 houses were completely destroyed. It is estimated that more than 33 million people are affected in some way. Your generous contribution helped us support flood-affected families by building 40 houses, providing 40 survival packs, and offering medical support during the flood. Families who lost their houses are either living in tents or surviving under damaged mud structures. This support ensures that 40 families are now living in a decent and secure environment with their family members.

Project:	**Emergency Flood Relief**
Location:	District Khairpur - Sindh - Pakistan
Deliverables:	40 houses for Flood Affected Families 40 Survival Kits Medical Camp

Survival Packs and Medical Camp

40 survival packs were distributed and one medical camp was set up for the flood affected families in Village: Haji Gulsher Jogi in the presence of Al Mahmood Foundation delegation from UK





House Construction

40 new houses were constructed for the families, those who had lost their houses in flood. Each house was designed to build with basic structure and consist one room-kitchen and toilet, however during the construction phase beneficiary families wished to improve the quality of their house structure by adding up high quality blocks which was not part of the budgeted cost however during the monitoring visit of Al Mahmood and MC team it was decided that the additional amount of PKR 12,000 for blocks will be reimburse to avoid any burden on beneficiary families.





Free Medical Camp

Al Mahmood Foundation organized Free Medical Health Checkup Camps at different areas under the administration control of The Chief Executive Office Health, Sahiwal on different dates of year 2021-2022. Free physical examination along with free Blood Sugar, free Blood Pressure and other tests were provided by the Al Mahmood Foundation & Diagnostic Centre. AMF also gave 100% free facility on remaining other diagnostic tests in their Diagnostic Centre.

Free Medical Camps for Blood Pressure, Sugar, Cellulitis, influenza, bacterial infections, including Clostridium difficile, a bacterium that causes diarrhea and stomach issues checkup/consultancy, dental consultancy/Treatment, physiotherapist consultancy/Treatment, laboratory tests, radiology tests, treatment and medicine.







Treatment Support

In District Sahiwal, Al Mahmood Foundation is providing treatment support to helping individuals with life-threatening illnesses. There is a dire need for health services for the poor patients in District Sahiwal.



The objective of treatment support program of Al Mahmood Foundation is to help and facilitate poor patient either by providing medicines, lab & radiology facilities, arrangement for operation, moral and psychological support etc.

This is a health safeguard for poor patients who cannot afford expenses for their treatment.

OUR AIM

The main aim of this project is to help and facilitate poor patients by:

- **Providing free medicines**
- **Making arrangements for operations**
- **Providing moral and psychological support**



ELIGIBILITY CRITERIA

- **Poor, needy and destitute patients are eligible to avail the facilities of AMF support..**
- **Facilities**
- **Following services are provided to the destitute patients:**
- **Taking care of poor, needy and disable patients**
- **Provision of artificial limbs and other material**
- **Arrange medicines for poor and destitute patients**
- **Help in operation**
- **Help patients in getting appointment with the concern doctor.**
- **Liaisons with doctors as in the relation to problems of patients**
- **Counseling and guidance**



PATIENT'S HELP

Main sources for patients' help are:

- **Al Mahmood Foundation UK**
- **Zakat Fund**
- **Punjab Bait-ul-Mal**
- **Individual Donors**

WHEEL CHAIRS

Al Mahmood Foundation is a registered charity with Voluntary Social Welfare & Punjab Charity Commission, which supports people with health care facilities, disabilities, education & other human welfare activities, enabling the people to realize their full potential through new opportunities, personal choice, and community involvement.



Since 2015, AMF, with the support of members and PBM, has overseen the distribution of more than 160 wheelchairs. We work to ensure that the gift of mobility is received by needy children, adults and elderly people throughout Sahiwal

The mission of the AMF is to contribute to improving the people's health and cultural condition of people with disabilities through the promotion of information, knowledge, skill and awareness. The team of the organization (Executive body of AMF) always active to work and contributes on a voluntary basis. Our main focus is to work for the betterment of people's health, attitudes towards persons with disabilities and enhance, promote access to their opportunities in all facets of life including the health sector. By achieving that, much secure and better living conditions for persons with disabilities can be made possible. People with disabilities are still finding it hard to accept their disability; as a result, they are not able to play a much constructive role in society.

MONTHLY RASHAN

In these hard times and rising costs, poor families suffer the most. Due to poverty they lack the funds to meet their day-to-day necessities of life i.e. food, clothing and education. In order to lessen their sufferings, AMF Monthly Ration took upon a decision to provide support for such indigent families.

AMF gives the utmost priority to ensure their provisions of food, clothing and education and provide these deserving families with AMF Monthly Ration. Also, mandatorily maintaining the respect for their self-esteem––which is never compromised under any circumstances or cost.



AMF has been transforming lives creating healthy productive individuals and communities. The very lives we touch are proof of our work and commitment. The monthly ration scheme gives support to the poor people, exclusively to the widows and divorced women.

RAMZAN FOOD DISTRIBUTION

The Holy month of Ramadan is the month of giving and a time to show support for the cause of humanity by helping the less privileged and underserved within our communities. The objective of this project is to reach out to the most underprivileged segment of our society and directly engage with them and show them our support by distributing the basic food items and products for hygiene. Our goal is to promote healthy lifestyle in addition to providing relief from the extreme weather by providing food bags filled with necessary food items for healthy living.

In summary, the objective of the Ramadan Food Drive Campaign is to:

- **To help the underserved segment of our society**
- **To give relief to the needy during the holy month of Ramadan**
- **To feed the hungry and less fortunate with fresh and quality consumables**











S.NO	Items / Consumables	Units of Measure	Price / Unit PKR	Total Qty Required	Total Cost PKR
1	Rice	2KG	250 PKR	1	500
2	Sugar	2KG	105 PKR	1	210
3	Cooking Oil/Ghee	2KG	600 PKR	2	1200
4	Masoor Dal	500G	320 PKR	1	320
5	Tea	200G	330 PKR	1	330
6	Salt	1PKT	55 PKR	1	55
7	Basin	1KG	300 PKR	1	300
8	Jam e Shirin	1 Bottle	300 PKR	1	300
9	Vermicelli	1PKT	65 PKR	2	65
10	Chickpeas	1KG	360 PKR	1	360
11	Dates	1KG	500 PKR	1	550
					4190



Total Cost (400 X4050) = 1,620,000
Total Cost (150 X4190) = 628,500
Total Cost (50 X4190) = 209,500
Total Amount = 2,458,000

Cost Break-up – Per Rashan Bag Cost

·All items to be distributed in a Cotton Bags.
·Each Bag consists of Ramzan Food Items / Goods.
·Total # of Food Bags to be Distributed = 550.
·Total cost of making & printing 600 bags = PKR 42,600.



EDUCATION SUPPORT

Al Mahmood Foundation also provides education opportunities to the poor children. Most children are either orphans or bright children from ZAKAT (Charity) eligible families with desperate financial needs.

This support will cover education related necessities.

·Schoolbooks
·Uniforms and Shoes
·School Fees

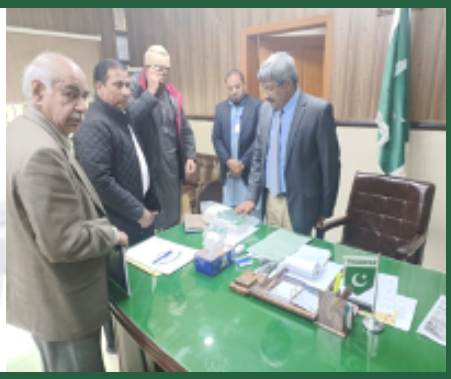
The goal of this initiative is to engage whole community in education and development of their children.



NEBULIZERS DISTRIBUTION

Al Mahmood Foundation has provided free Nebulizers in Sahiwal Teaching Hospital, Sahiwal for the patients of Medical, Pead and Cardiac Units through Social Welfare.







WATER FILTRATION PLANTS



Unsafe drinking water can lead to several diseases such as diarrhea, typhoid, intestinal worms and hepatitis and a number of deaths occur within the province Punjab as a result of water-borne diseases.

Therefore, Al Mahmood Foundation is providing clean drinking water facility to the community of Sahiwal through installed RO Plants in Sahiwal Teaching Hospital last nine years and Goal Chakar Sahiwal last four years.

SOCIAL IMPACT

An important component of our vision and mission is to ensure that regardless of the size of our input, support or contribution, there is a tangible and positive impact on the social fabric of the recipient/partner community.



Collboration with other charities

This year AMF has continued working with its existing partners in particular Muslim Charity and Rah-e Haq and would like to thank their continued support.

Local initiatives

AMF has remained active within in the local Muslim community in Rochdale by providing educational support to local people and schools. AMF also provided continued support to a Soup kitchen for the Homeless in Rochdale.

Social impact

An important component of our vision and mission is to ensure that regardless of the size of our input, support or contribution, there is a tangible and positive impact on the social fabric of the recipient/partner community. The ability of our General Secretary to maintain personal links and continueproviding support to the local organisation Rochdale Council of Mosques has helped towards keeping the Muslim community in harmony and cohesion.







Objectives for 2022/23

- Improve AMF's ability to raise funds within UK and Pakistan.
- Set up of a new Cardio Hospital in Sahiwal
- Continue to improve the current medical services provided by the Diagnostic Unit in Sahiwal, Pakistan.
- Continue to support and work with local partners.

Governing Document

Al Mahmood Foundation was setup in January 2003 and is registered as a charity with the Charities Commission of England and Wales. It also has Pakistani office in Sahiwal which is registered with the provincial government of Punjab.

Charitable objectives and activities

The Objectives of the charity are:

1.The relief of poverty, sickness, disability and distress; and

2.The promotion of basic education anywhere in the World in particular but not exclusively by aiding and supporting the provision of health care facilities in Sahiwal, Pakistan.

Appointment of Trustees

As set out in the Articles of Association, new Trustees are appointed by the existing members. Trustees are appointed for life or till they resign. The Executive committee membership is for three years, at the expiry of this period members be appointed for a further three years with no limit to number of terms they can be appointed.

Area of Operation:
Area of Benefit: Worldwide (Charity operates inside and outside England and Wales)

Area of Operation:

National and Overseas
Europe – United Kingdom
Asia – Pakistan

Classification:

What	**Education/Training**
	Medical/Health/Sickness
	Overseas aid/Famine relief
	Accommodation/Housing
Who	**All age groups who are sick/poor/destitute**
How	**Provides human resources (e.g. staff/volunteers)**
	Provides buildings/facilities/equipment
	Provides services (e.g. education and health care)

Financial Review
The Statement of Financial Activities for the year is set out on the following page

Income Generation
Total funds raised in the year were £175880.15 and total charitable expenditure for the year was £223435.12

Reserves
The charity currently has reserves. It's operating balance at year end i.e. 31 December 2022 stood at £46843.60

The trustees are responsible for preparing the financial statements in accordance with applicable law and accepted accounting practice that pertain to ours size of organisation.

Tahir Mahmood
Chair

AL-MAHMOOD FOUNDATION

Together we can make a difference

Al Mahmood Foundation
Roche House
75-77 Drake Street
OL16 1SB

Registered charity in England and Wales No. 1096835

AL-MAHMOOD FOUNDATION

England & Wales - Charity number 1096835

Accounts

Report of the Trustees and Financial Statements

for the year ended 31 December 2021

Registered charity in England and Wales No. 1096835

AL-MAHMOOD FOUNDATION

Together we can make a difference



Trustees

Tahir Mahmood
Athar Mahmood
Omarah Yasin
Mohammad Salim

Officers Chair

Tahir Mahmood

General Secretary

Athar Mahmood

Treasurer

Athar Mahmood

Registered Offices

75/77 Drake Street
Rochdale, OL16 1SB

Bankers

Barclays Bank
1 Yorkshire Street
Rochdale OL16 1BJ

Solicitors

Alfred Ledger and Sons
111 Drake Street
Rochdale OL16 1QA

Trustees Report

Introduction

AMF's new Diagnostics Centre in Sahiwal is now fully operational, providing C.T. Scan facilities and Ultra Sound, Digital X-ray, OPG and ECG facilities. The other services that are offered free include Medicine and Wheelchairs for the disabled.

This year AMF has continued working actively with the Muslim Charity and Rah-e-Haq Welfare Foundation to provide emergency relief in Pakistan and also continued its work with other agencies providing relief in various other countries.

Review of Principal Activities

· Fundraising - AMF managed to raise £96,692 this year.

· Trauma unit - This continued to provide essential and immediate medical services to people in Sahiwal and its surrounding villages

· A total of 941 C.T. scans were carried out during the year which were either free of charge or subsidized.

· Over 2,600 patients received treatment through the centre in 2021

· Monitoring - The chair has spent quite a considerable amount of time in Pakistan to ensure the facilities are provided to the people in need.



The following table shows the services provided at different levels of subsidy including 100% free for the poor.

AL-MAHMOOD FOUNDATION & DIAGNOSTIC CENTRE			
YEAR END 2021 DIAGNOSTIC DATASET			
Facility	Total	Free	Notes
CT Scans	941	27	
Digital X-Ray	837	122	
Laboratory	46	27	
Ultrasound	10	6	
OPG	458	15	
ECG	49	2	
Free Medicine	303	303	No. Beneficiaries
Wheelchairs	25	25	No. Beneficiaries
Treatment Support	4	4	No. Beneficiaries
Marriage Support	11	11	No. Beneficiaries
Sturdy Support	3	3	No. Beneficiaries
Food Support	477	477	No. Beneficiaries
Total	3164	1022	

Gaza Emergency

The war which broke out in May 2021 and lasted 11 days and killed 256 Palestinians, including 66 children and 40 women, according to OHCHR; and almost 2,000 others were injured, according to the local Ministry of Health.

The attack caused massive destruction to the infrastructure, civilian objects, and homes, many of which were bombed with residents inside. Many families were wiped out altogether.

Civilians - men, women and children - had to flee their homes in search of safety and shelter in UNRWA schools in the governorates of North Gaza, Gaza City, the central Governorate and Rafah Governorate.

AMF with financial support from donors initiated an Emergency Response Plan, in partnership with Muslim Charity, to provide immediate and mid-term relief to the people affected by war.

Project	Emergency Response
Location	Rafah Governorate, Gaza city – Eastern area, Beit Lahia and Beit Hanoun, Khan Younis Governorate
Deliverables	Bread for Gaza x 1,000 families = £2,000 Hot Meals for Gaza x 250 Families = £2,000 Water for Gaza x 100 Families = £1,500 Medicine fior Gaza x 100 Patients = £2,000 Food Parcel x 150 Families = £7,500
Total Donations Received (01-June-2021)	£15,000
Project Status	**Completed**



Project Execution

COOKED MEAL AND BREAD DELIVERY

Muslim Charity in consultation with local authorities supplied 250 cooked meals and 1,000 bread packets in Gaza North to the war-affected families in Beit Lahia and Beit Hanoun.

CLEAN DRINKING WATER DELIVERY

100 families in Gaza city – Eastern area received clean drinking water supplies, and each family received one month's supply of water.

MEDICINE FOR GAZA

We have delivered Medical Aid to the Ministry of Health and our Medical Aid was further supplied to the following hospitals based on the needs:

1. Al-Shifa Hospital
2. Nasser Hospital
3. Sheikh Radwan Health Centre
4. Al-Rimal health clinic
5. Nasser Medical Centre

MONTHLY FOOD PARCELS

150 food packs were delivered in Gaza North to war-affected families in Beit Lahia and Beit Hanoun. Each pack contained enough supplies to cover the needs of a family of 5 to 6 people for a period of one month.

MONITORING AND EVALUATION:

Monitoring and evaluation are an embedded part of Muslim Charity's project planning and all of the deliveries were coordinated by Muslim Charity's Gaza Country Coordinator and at Headquarter level and activities were monitored by the Country Coordinator to ensure the projects were delivered to the needy and vulnerable communities whilst adopting a rights-based approach.



Yemen Emergency Relief Project

Around 12.7 Million people in Yemen are living with insufficient food consumption and 11.7% of children under 5 are facing acute malnutrition.

Project Deliverables	Unit Cost	Total Units	Total Cost	Approx. Number of Beneficaries
Monthly Food Pack	£50	100	£5,000	600
Malnutrition Kit for Children	£34	100	£3,400	100
Water Tankers Distribution	£35	45	£1,575	54,000
Total Project Cost			£9,975	

Project Summary

COOKED MEAL AND BREAD DELIVERY

The project aims to deliver;
100 food packs to IDP families in Solban Camp, Aden Governorate
100 nutritious food kits for malnourished children under the age of 5
Drinking water to 9,000 families through 45 water tanker supplies in Ammar Bin Yasir camp in Aden Governorate

All of our targeted beneficiary families were fleeing from the Red Sea coastal city of Hodeida. There are more than 3600 Yemeni internally displaced persons (IDPs) living in remote areas of Aden governorate, adding a serious burden on already impoverished areas such as Al-Buraiqa district, Aden, which has been receiving an influx of internally displaced persons every day since the conflict escalated.

Thousands of those IDPs who survived the ongoing armed confrontations between Yemen's government forces and the Houthi fighters in the Red Sea coastal city of Hodeidah, face various challenges in their settlements and camps in Aden.

The IDP camps in Aden were established in a desert area outside of the residential areas. IDPs suffer from hunger, lack of fresh water, poor sanitation, inadequate tents, and lack of essential services, such as health, fresh water, schools, and electricity.

The IDP families living in tents often crowded with families and children, also complain about the difficult living conditions and the scorching summer heat that deprived them of sleeping overnight, through our intervention, we believe families living in a catastrophic conditions will receive relief and it will help us to improve their physical health.

Deliverables		Items	Units	Price for One Unit (£)	Type of Beneficiaries
1	Food Basket	Wheat Flour	25 KG	£50	IDPs
		Rice	5 KG		
		Suagr	5 KG		
		Vegetable Oil	2 Litre		
		Lentils	5 KG		
		Pasta	5 KG		
		Salt	2 KG		
		Dates	12 KG		
2	Child Nutrition Kit	Powder Milk for Children 7-12 Months		£34	IDPs
		Powder Milk for Children 12-24 Months			
		Food Supplement for Baby 6-36 Months			
		Meal for Children Under 5 Years			
		Eggs for Children Under 5 Years			
		Oats for Children Under 6 Years			
3	Water Tanker Distribution	6000 Litre Water Tank	45	£35	IDPs

Specific Objectives

- Providing food to 100 displaced families
- Improvement in overall nutrition status through the provision of powder milk and food supplements for children under 5 years
- Distribution of clean water to the families
- Securing the dignity of IDP families, who are forced to beg for food
- Reducing the risk of famine as a result of events in Yemen





Muslim Charity is working in partnership with Al-Mualla Medical Hospital and we have hired a clinic and professional nutritionist who will examine the children and based on the child's needs advise the needed supplement for a malnourished child, Material will be arranged for children in the hospital pharmacy against the voucher where guardian can receive food supplement free of charges.

Water Tanker Project

45 water tankers will supply drinking water to the IDP families living in Ammar Bin Yasir camp, each tank carries 6000 litres of water and it will be served daily. Water will be stored in the public reservoir tanks, where available, and it will also supply to the families in jerry cans.

Food Packs Project

100 food packs will be distributed to IDP families in Solban Camp, Aden Governorate. Beneficiary data collection will be done in consultation with stakeholders such as local authorities and humanitarian organizations working on the ground to avoid duplication and Food Procurement and distribution planning will be done in consultation with the camp management. Each family will receive a monthly food pack which will be enough for 5 to 6 members.

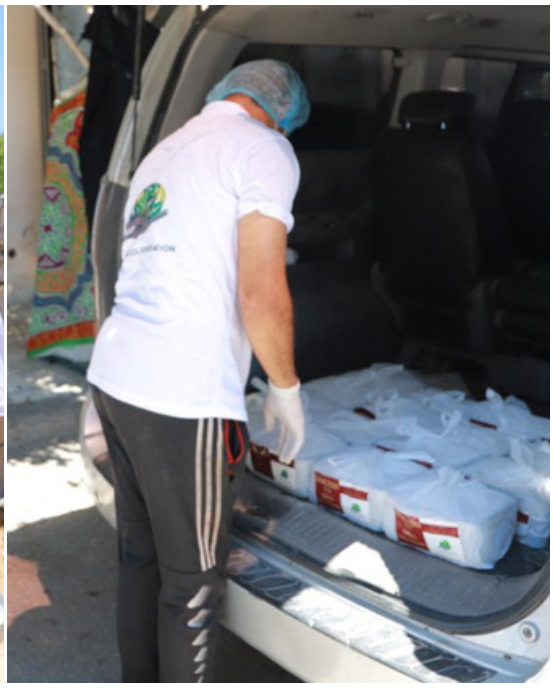






Ramadan Food Distribution







OBJECTIVE

The Holy month of Ramadan is the month of giving and a time to show support for the cause of humanity by helping the less privileged and underserved within our communities. The objective of this project is to reach out to the most underprivileged segment of our society and directly engage with them and show them our support by distributing basic food items and products for hygiene. Our goal is to promote a healthy lifestyle and provide relief from the extreme weather by providing food bags filled with necessary food items for healthy living.

In summary, the objective of the Ramadan Food Drive Campaign is to:

- To help the underserved segment of our society
- To give relief to the needy during the holy month of Ramadan
- To feed the hungry and less fortunate with fresh and quality goods.

EXECUTION OF PLAN

· Obtain authentic data of needy and zakat-eligible individuals from various trusts working in this domain.
· Make contact with those people and validate the obtained record.
· Schedule distribution of goods, area-wise.
· Assigning resources for the distribution activity.
· Goods to be distributed in cotton bags.
· Target to distribute 550 Food Bags (filled with consumables) in 10-15 days during the month of Ramadan.



Cost Evaluation

List of Items to be Distributed (500 Food Bags)

S.NO	Items / Consumables	Units of Measure	Price / Unit PKR	Total Qty Required	Total Cost PKR
1	Wheat Flour	10KG	43 PKR	1	430
2	Rice	2KG	130 PKR	1	260
3	Sugar	2KG	95 PKR	1	190
4	Cooking Oil / Ghee	2KG	240 PKR	2	480
5	Chickpeas Lentils	500G	150 PKR	1	75
6	Yellow Moong Daal	500G	150 PKR	1	430
7	Tea	200G	180 PKR	1	180
8	Red Chilli Powder	200G	170 PKR	1	170
9	Salt	1PKT	10 PKR	1	10
10	Basin	500G	150 PKR	1	75
11	Jam e Shirin	1 Bottle	235 PKR	1	235
12	Turmeric Powder	1PKT	40 PKR	1	40
13	Vermicelli	1PKT	40 PKR	2	80
14	Chickpeas	1KG	130 PKR	1	130
Total PKR Cost			2750		

Total Cost (500 X 2750) = 1,375,000.

Cost Evaluation

List of Items to be Distributed (50 Food Bags)

S.NO	Items / Consumables	Units of Measure	Price / Unit PKR	Total Qty Required	Total Cost PKR
1	Wheat Flour	20KG	51 PKR	1	1020
2	Rice	5KG	150 PKR	1	750
3	Sugar	3KG	96 PKR	1	288
4	Cooking Oil / Ghee	4KG	250 PKR	4	1000
5	Chickpeas Lentils	500G	150 PKR	1	75
6	Yellow Moong Dal	500G	220 PKR	1	110
7	Date	1KG	220 PKR	1	220
8	Red Chilli Powder	200G	170 PKR	1	170
9	Salt	1PKT	10 PKR	1	10
10	Basin	1KG	140 PKR	1	140
11	Jam e Shirin	1 Bottle	250 PKR	1	250
12	Turmeric Powder	1PKT	40 PKR	1	40
13	Vermicelli	1PKT	40 PKR	2	80
14	Chickpeas	1KG	130 PKR	1	130
Total PKR Cost			4203		

Total Cost (50 X 4200) = 210,000.

Total Project Cost is PKR 1,585,000

Cost Break-up – Per Rashan Bag Cost

- All items are to be distributed in Cotton Bags.
- Each bag consists of Ramzan Food Items / Goods.
- Total # of Food Bags to be Distributed = 550.
- Total cost of making & printing 550 bags = PKR 34,100.

EXECUTION OF PLAN

The core purpose of this Activity is to help the needy and less fortunate during the Holy month of Ramadan and to show support to our community by offering the sign of sharing with the underprivileged segment of our society. The activity will help drive the message of humanity during the fasting month.

With the items provided inside the bags, hundreds of individuals are expected to benefit from this activity, considering that each food bag will benefit 3-4 individuals in a family.



Sahiwal Medical Camp

Li SAHIWAL: A free medical camp was arranged at AL MAHMOOD FOUNDATION & DIAGNOSTIC CENTRE. General Secretary of Al Mahmood Foundation Sahiwal, Ch Mumtaz Ahmad, inaugurated the camp. Medical Social Welfare Officer visited the occasion as well and praised the organizers for the camp. A team of doctors comprising Dr Mursleen Ahmad, Dr Ahmad Mumtaz, Dr Naeem Ahmad Azad, and Dr Sumiya Naeem examined the patients.

Services	Beneficiaries	Doctor/Technician
General Check Up	55	Dr. Mursleen Ahmad
Dental	8	Dr. Ahmad Mumtaz
Physiotherapist	7	Dr. Sumiya Naeem
Radiologist	11	Dr. Naeem Ahmad Azad
USG	11	Dr. Naeem Ahmad Azad
X-Ray	4	Azeem Ahmad / M Awais
Laboratory Tests	17	Miss Bushra Naseem
Medicine	60	Al Mahmood Foundation
Total Beneficiaries		173



The organizers said a total of 64 women and 49 men were examined at the camp. Free medicines were also distributed to 60 patients.

Some patients were referred to the DHQ Teaching Hospital as they needed a thorough investigation and treatment.

Event Details

Free Medical Camp for Blood Pressure, Sugar, Cellulitis, influenza, and bacterial infections, including Clostridium difficile, a bacterium that causes diarrhoea and stomach issues checkup/consultancy, dental consultancy/Treatment, physiotherapist consultancy/Treatment, laboratory tests, radiology tests, treatment and medicine.







Direct Cost

The total expenses of free camping were approved by the competent authority of the AMF Executive Committee. The details of expenditures have been submitted to General Secretary & Finance Secretary.

Services	Doctor/Technician
Pamphlets	3000
Banners	600
Mask	800
Sanitizers	600
Stationary (Prescription pad, Report papers, Stamps)	1850
Medicine	8081
Dental Material	3100
Miscallaneous expenditures (on event days)	1600
Total	19631

Al Mahmood Foundation Services	Service Charges
Free Doctors Consultancy (98 Patients)	19600
Free Laboratory Tests (17 Patients)	13850
Free X-Ray (4 Patients)	1200
Free USG (11 Patients)	6600
Total	41250

Sahiwal Food Distribution

Al-Mahmood Foundation distributed free rations for the relief of the poor's, meaning that the organization will provide free rations for below-poverty-line families in Sahiwal and surrounding areas in Pakistan.

The organization has gone the extra mile by initiating the distribution of food bags listed below for every household, irrespective of income status. It is distributed through the ration shop by giving a ration token/card. Al-Mahmood Foundation allotted about Rs 14 million for this purpose. This scheme was implemented/started on 11th December 2020 & ending in February 2022.

Direct Cost

The total expenses of free camping were approved by the competent authority of the AMF Executive Committee. The details of expenditures have been submitted to General Secretary & Finance Secretary.



Project Data for Food Distribution in Sahiwal, Pakistan	
Starting Date	10th August 2021
Ending Date	10th February 2022
Funding Resource	Al-Mahmood Foundation
Funding Amount	Rs. 9182900 (£41,000)
Detailed Cost	Package 1 (2900 bags) Cost Rs. 4150 x 2150 = 8922500 Package 2 (Uniforms for poor students) 420 x 620 Cost Rs. 260400 Total Cost Rs. 9182900
Beneficiaries	The project target 2900 poor families
Location	The project was implemented in Sahiwal District
Cost Per Bag	Package 1 (Cost of per bagRs. 4150) Package 2 (Cost of per student Rs. 420)

Package 1 - Food Bags

Food Items	Quantity	Amount
Flour	20kg	1080
Chickpeas	5kg	725
Rice	7kg	546
Sugar	5kg	520
Ghee	4kg	1080
Tea	200kg	199
Sub Total		4150
Total 4150 x 2150		89922500

Package 2 - Student Uniforms

Students	Cost	Amount
620	420 per Student	260400
Total Amount		260400

Goal	To meet the need of poor families and students

Project Data for Food Distribution in Sahiwal, Pakistan	
Starting Date	11th December 2020
Ending Date	28th April 2021
Funding Resource	Al-Mahmood Foundation
Funding Amount	Rs. 4836220 (£23000)
Detailed Cost	(See table below)
Beneficiaries	The project target 600 poor families
Location	The project was implemented in Sahiwal District
Cost Per Bag	Package 1 (Cost of per bag Rs. 1500) Package 2 (Cost of per bag Rs. 2000)

Flour	850 x 1848	1570800
Quilt	500 x 350	175000
Food	1225 x 1040	1274000
Uniform	500 x 896	448000
Cloth	300 x 2293	687900
Dowry Fund	5000 x 32	160000
Wordinn	200 x 1001	200200
Cooler	320 x 1001	320320
Total Cost RS		4836220

Qurbani Project Summary



Financial Summary

- Qurbani Execution: 10-12 Dhu al-Hijjah
- Project name: Qurbani 2021
- Budget: £975
- Approx. number of beneficiaries: 35 families
- Average family members: 05
- Approx. number of individuals benefited: 175
- Implemented by: Muslim Charity Helping the Needy
- Implementing Country: Pakistan.

Location	Goat	Rates	Cow Share	Rates	Total Amount
District Jhang, Pakistan			15	65	975
Total			975		

Project Description

Muslims celebrate the Eid-ul Adha by sacrificing halal animals including sheep, goats, cows, camels etc. during the Islamic month of Dhul Hijjah, the 12th in the Islamic calendar - in pursuit of the tradition (Sunnah) – of Prophet Ibrahim/Abraham (Alaih-es-Salam) once in every year. Islam emphasises the inclusion of poor and non-affording people in such celebrations. The ultimate objective of Qurbani is to invoke the spirit of self-sacrifice shown by Prophet Ibrahim (AS) and to submit oneself to the will of Allah.

The project was carried out under strict supervision by our representatives to ensure that the entire process was in accordance with the Shari'ah. A just and equitable distribution of Qurbani meat enhanced the trust and respect for AMF and its partner organizations while helping underprivileged households enjoy the happy moments of the auspicious occasion by providing them with enough Qurbani meat.

Qurbani Execution

The Qurbani/Udhiya took place at the community level and the meat was distributed in consultation with community leaders. The Delivery Team followed the local government guidelines for COVID-19 and we ensured to maintain social distancing wherever possible.

The whole process was monitored by Muslim Charity’s ground team and partners. Before the distribution, the vulnerable people were identified and the animals were procured and kept with the community mobilizers for Udhiya. On the days of Eid, the sacrifice was monitored by the community mobilizers within their assigned areas.

Project Objective

To celebrate the auspicious day of Eid Ul Adha with our poverty-stricken brothers and sisters and alleviate their suffering through the distribution of Qurbani meat.

Beneficiaries

These were the neediest people in the locality, including orphans, widows, the elderly, the disabled and the ultra-poor, whom local representatives selected. Primarily the meat was distributed at the specified points. However, those who could not attend the gathering due to illness, disability or age-related factors; the meat was delivered to them at their doorsteps.

Outcome

The distribution of meat amongst the vulnerable people in our Muslim communities showed a tremendous effect. They were mostly neglected and rarely became part of the joy and pleasure of Eid Ul Adha. Qurbani also provided economic opportunities for the local community, especially for farmers, livestock cultivators, butchers and skin traders along with small manufacturers of animal skin products.



Collboration with other charities

This year AMF has continued working with its existing partners in particular Muslim Charity , Golden Mosque and Rah-e Haq and would like to thank their continued support.

Local initiatives

AMF has remained active within the local Muslim community in Rochdale by providing educational support to local people and schools. AMF also provided continued support to a Soup kitchen for the Homeless in Rochdale.

Social impact

An important component of our vision and mission is to ensure that regardless of the size of our input, support or contribution, there is a tangible and positive impact on the social fabric of the recipient/partner community. The ability of our General Secretary to maintain personal links and continue providing support to the local organisation Rochdale Council of Mosques has helped towards keeping the Muslim community in harmony and cohesion.







Objectives for 2022

- Improve AMF's ability to raise funds within UK and Pakistan.
- Set up a new Cardio Hospital in Sahiwal
- Continue to improve the current medical services provided by the Diagnostic Unit in Sahiwal, Pakistan.
- Continue to support and work with local partners.

Governing Document

Al Mahmood Foundation was set up in January 2003 and is registered as a charity with the Charities Commission of England and Wales. It also has a Pakistani office in Sahiwal registered with Punjab's provincial government.

Charitable objectives and activities

The Objectives of the charity are:

1. The relief of poverty, sickness, disability and distress; and
2. The promotion of basic education anywhere in the World in particular but not exclusively by aiding and supporting the provision of health care facilities in Sahiwal, Pakistan.

Appointment of Trustees

As set out in the Articles of Association, new Trustees are appointed by the existing members. Trustees are appointed for life or till they resign. The Executive committee membership is for three years, at the expiry of this period members be appointed for a further three years with no limit to the number of terms they can be appointed.

Area of Operation:
Area of Benefit: Worldwide (Charity operates inside and outside England and Wales)

Area of Operation:

National and Overseas
Europe – United Kingdom
Asia – Pakistan

Classification:

What	**Education/Training**
	Medical/Health/Sickness
	Overseas aid/Famine relief
	Accommodation/Housing
Who	**All age groups who are sick/poor/destitute**
How	**Provides human resources (e.g. staff/volunteers)**
	Provides buildings/facilities/equipment
	Provides services (e.g. education and health care)

Financial Review
The Statement of Financial Activities for the year is set out on the following page

Income Generation
Total funds raised in the year were £96692.30 and total charitable expenditure for the year was £121,920.00

Reserves
The charity currently has reserves. Its operating balance at year-end i.e. 31 December 2021 stood at £96,816.44

Trustees' responsibilities in relation to financial statements
The trustees are responsible for preparing the financial statements in accordance with applicable law and accepted accounting practices that pertain to the size of the organisation.

Tahir Mahmood
Chair

AL-MAHMOOD FOUNDATION

Together we can make a difference

Al Mahmood Foundation
Roche House
75-77 Drake Street
OL16 1SB

Registered charity in England and Wales No. 1096835

Al-Mahmood Foundation

Statement of financial activities

For the year ended 31 December 2021

	Notes	Unrestricted funds £	2021 Total £	2020 Total £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	96,692	96,692	111,659
Total incoming resources		96,692	96,692	111,659
Resources expended				
Costs of generating funds:				
Fundraising trading:				
cost of goods sold and other costs	3	-	-	
Charitable activities	4	121,920	121,920	102,246
Total resources expended		121,920	121,920	102,246
Total funds brought forward		122,044	122,044	112,631
Total funds carried forward		96,816	96,816	122,044

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

Al-Mahmood Foundation

Balance sheet
as at 31 December 2021

	Notes	2021 £	2021 £	2020 £	2020 £
Current assets					
Cash at bank and in hand		96,816		122,044	
		96,816		122,044	
Net current assets			96,816		122,044
Net assets			96,816		122,044
Funds	6				
Unrestricted income funds			96,816		122,044
Total funds			96,816		122,044

The financial statements were approved by the trustees on and signed on its behalf by

Tahir Mahmood
Trustee

Al-Mahmood Foundation

Cash flow statement

for the year ended 31 December 2021

	Notes	2021 £	2020 £
Net incoming/(outgoing) resources for the year		(25,228)	9,413
Net cash inflow/(outflow) from operating activities		(25,228)	9,413
Increase/(Decrease) in cash in the year		(25,228)	9,413
Reconciliation of net cash flow to movement in net funds	8		
Increase/(Decrease) in cash in the year		(25,228)	9,413
Net funds at 1 January 2021		122,044	112,631
Net funds at 31 December 2021		96,816	122,044

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

2. Voluntary income

	Unrestricted funds	2021 Total	2020 Total
			£
Donations	96,692	96,692	111,659
	96,692	96,692	111,659

3. Fundraising trading

	2021 Total £	2020 Total £
Fundraising events	-	-
	-	-

4. Costs of charitable activities - by fund type

	Unrestricted Funds £	2021 Total £	2020 Total £
Charitable activities	25,228	25,228	(9,413)
	25,228	25,228	(9,413)

5. Costs of charitable activities - by activity

	Activities undertaken directly £	Grant funding activities £	2021 Total £	2020 Total £
Charitable activities	175	-	25,228	(9,413)
	175	-	25,228	(9,413)

6. Analysis of net assets between funds

	Total funds £
Fund balances at 31 December 2020 as represented by:	

7. Unrestricted funds

	At 1 January 2021 £	Outgoing resources £	At 31 December 2021 £
General donations	122,044	(25,228)	96,816

8. Analysis of changes in net funds

	Opening balance	Cash flows	Closing balance
	£	£	£
Cash at bank and in hand	122,044	(25,228)	96,816
Net funds	122,044	(25,228)	96,816

The following pages do not form part of the statutory accounts.

Al-Mahmood Foundation

Detailed statement of financial activities

For the year ended 31 December 2021

		2021		2020
	£	£	£	£
Incoming resources				
Incoming resources from generating funds:				
Voluntary income				
Donations		96,692		111,659
Total incoming resources from generating funds		96,692		111,659
Total incoming resources		96,692		111,659
Resources expended				
Costs of generating funds:				
Fundraising trading:				
cost of goods sold and other costs				
Fundraising events				
Events - Establishment - Rent	-			
Total fundraising trading				
cost of goods sold and other costs		-		-
Total costs of generating funds		-		-

Al-Mahmood Foundation

Detailed statement of financial activities

For the year ended 31 December 2021

		2021 £		2020 £
Charitable activities				
Charitable activities				
Activities undertaken directly				
Bank charges	175		296	
		175		296
Grant funding activities				
Donations	(96,692)		(111,659)	
Printing	245		-	
Qurbani	1,000		-	
Orphanage project	1,000		1,000	
Educational support	-		1,000	
Kashmir	-		13,000	
Homeless Project	-		950	
Mayor's charity	-		-	
Mosque Project	3,000		-	
Zakat Project	86,000		83,000	
Yemen	-		1,000	
Hospital project	30,500		2,000	
Net incoming/(outgoing) resources for the year		(25,228)		9,413

Al-Mahmood Foundation

Detailed statement of financial activities

For the year ended 31 December 2021

AL-MAHMOOD FOUNDATION

England & Wales - Charity number 1096835

Accounts

Charity number: (Registered Charity in England & Wales) 1096835

Al-Mahmood Foundation

Trustees' report and financial statements

for the year ended 31 December 2020

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Charity number	(Registered Charity in England & Wales) 1096835
Registered office	75-77 Drake Street Rochdale Lancashire OL16 1SB
Trustees	Tahir Mahmood - Chairman Athar Mahmood - General secretary & Treasurer Omarah Yasin Mohammad Salim
Accountants	Sattar & Co 95 Oldham Road Rochdale Lancashire OL16 5QR
Bankers	Barclays Bank 1 Yorkshire Street Rochdale Lancashire OL16 1BJ
Solicitors	Alfred Ledger 111 Drake Street Rochdale Lancashire OL16 1QA



Al Mahmood Foundation (AMF)
(A charitable foundation registered with the Charities Commission)

Report of the Trustees
and Financial Statements
for the year ended 31 December 2020

Registered charity in England and Wales No. 1096835

Trustees' report
Introduction

This was the year that Covid 19 hit the world. Its effect has been unprecedented everywhere however for third world countries the reality has been far worse due the poor living conditions and the lack of food. For this this reason AMF has concentrated on distributing food and hygiene packs though various areas of Pakistan where it has a strong presence.

AMF has moved its scanning facility out of the DHQ Hospital, Sahiwal to its private rented premises. The Trauma centre and its existing facilities were handed over to the administration of the DHQ Hospital. Since the move out of the Hospital AMF has increased its services to the poor people by not only providing C.T. Scan facilities but also Ultrasound, Digital X-ray, OPG and ECG facilities. The other services that are provided free include Medicine and Wheelchairs for the disabled.

This year AMF has continued working actively with the Muslim Charity to provide further food distribution in Kashmir and continued its work with other agencies providing relief in various other countries.

Review of principal activities

- **Monitoring.** The chair has continued to spend quite a considerable amount of time in Pakistan to ensure the facilities are provided to the people in need.

Ramadan Food Distribution

Al-Mahmood Foundation distributed free ration for the relief of poor's, meaning that the organization will provide free ration for below poverty line families in Sahiwal and surrounding areas in Pakistan.

The organization has gone an extra mile by initiating the distribution of food bags consisting of 9 items as listed in Table 1 worth Rs 1500 & 12 items as listed Table 2 worth Rs 2000, starting on 8 April for every household, irrespective of income status. It is distributed through the ration shop by giving a ration token/card. Al-Mahmood Foundation allotted about Rs 11.5 million for this purpose. This scheme was implemented/started from 08th April 2020 & ending May 2020.

PROJECT DATA FOR FOOD DISTRIBTION IN SAHIWAL , PAKISTAN	
Starting Date Ending Date	08th April 2020 15th May 2020
Funding Resource	Al-Mahmood Foundation
Funding Amount	Rs. 1150000
Detailed Cost	Package 1 (100 bags) Cost Rs. 150000 Package 2 (500 bags) Cost Rs. 1000000 { **Total Cost Rs. 1150000** }

Beneficiaries	The project target 600 poor families
Location	The project was implemented in Sahiwal District
The Cost of Per Bag	Package 1 (Cost of per bag Rs. 1500) Package 2 (Cost of per bag Rs. 2000)
Content of Food Bag Package 1	*Table 1: List of items in the essential food bag.*

Food Items	Quantity	Amount
1. Sugar	1kg	80
2. Tea	250g	110
3. Chickpeas	1kg	150
4. Cooking oil	2Ltr.	480
5. Daal Chickpeas	kg	80
6. Urad/ Masoor dal	kg	80
7. Red Chilli Powder	1pkt	60
8. Turmeric	1pkt	60
9. Wheat Flour	1pkt	400
	Total Amount	**1500**

Content of Food Bag
Package 2

Table 2: List of items in the essential food Parcel.

Food Items	Quantity	Amount
1. Sugar	2kg	160
2. Tea	250g	110
3. Chickpeas	1kg	150
4. Cooking oil	2Ltr.	480
5. Daal Chickpeas	1kg	160
6. SamarQand Sharbat	1Bottle	200
7. Red Chilli Powder	1pkt	150
8. Turmeric	1pkt	60
9. Garm Masala	1pkt	120
10. Rice	2kg	320
11. Vermiceli	1pkt	25
12.Gram Flour(Basin)	1kg	65
	Total Amount	**2000**

Goal	To meet the need of poor families, Widows, Orphans in the Holy month of Ramadan





COVID-19 Emergency Aid for oppressed Kashmiri Communities

COVID-19 has severely affected the normal routine of people throughout the world. However, in Jammu and Kashmir the impact is much worse as compared to the rest of the world.

Jammu and Kashmir has been under lockdown much before the COVID-19 lockdown. This has hugely affected the livelihood of people, especially those belonging to the marginalized communities.

Through this emergency COVID-19 relief pack, the sufferings of the people can be relieved to a greater extent.

AMF in association with Muslim Charity has been supporting communities in Jammu and Kashmir well before the lockdown was imposed by the Indian Government through livelihood, children education and orphan sponsorship projects, and during the lockdown we are supporting the affected families through food packs, medical aid and winter kit supplies, and recently we have delivered Qurbani Meat in District Anantange to share the blessing of Eid Ul Adha with our brothers and sisters in oppression.

Food Pack and Hygiene Kit Distribution



Continuous lockdown for the past one year has resulted in job losses, income irregularities which has resulted in elevation in poverty.

Local communities have very little or no access to livelihoods and families are living under the poverty line, especially families with young children and elderly, and women headed families are suffering the most.
COVID-19 has affected about 25,000 people in Jammu and Kashmir however the numbers may be higher because the test facilities are very limited, and people are scared of oppression and deadly viruses but they are not in a position to find any protection due to high prevalence of poverty.
AMF with the support of Muslim Charity distributed food and hygiene kits in District Anantnag and Kulgam, Jammu and Kashmir.



Covid 19 Response - Sahiwal, Pakistan
In association with NGO Rah-e-Haq Welfare Foundation food ,clothing and cash support to thousand widows and orphans was distributed on an a monthly basis in Sahiwal and surrounding areas (neighbour villages) during the Covid 19 pandemic and are still continuing with the project to date.
The other project has been providing free uniforms to children from poor families in various Government schools in Sahiwal and surrounding areas.

Wheelchair Distribution - Sahiwal, Pakistan
In a country where self-sufficiency is crucial to survival, a disability can have a devastating impact on a person quality of life.
In Sahiwal District there are thousands of disabled adults and children. Caring and transporting disabled people is a huge demand on a family; when that family is living in poverty, the challenges like earning a wage or continuing education, can become insurmountable.
Al-Mahmood Foundation has taken a step forward as a challenge to provide a wheel chair to all those who are disable and can't move. Think for a while, if a disable gets a chair of his own and too with respect & honor, how the life of that individual can be transformed & he can do wonders in days to come.



Foundation provided 160 new wheelchairs to disabled residents in Sahiwal, allowing individuals disabled by conflict, disease and birth defects to move more freely as they work, pray, and go about their daily lives, and just as importantly they have an enhanced sense of pride and self-reliance.

Collaboration with other charities

This year AMF has continued working with its existing partners in particular Muslim Charity and Rah-e Haq and would like to thank their continued support.

Local initiatives

AMF has remained active within in the local Muslim community in Rochdale by providing educational support to local people and schools. AMF also provided continued support to a Soup kitchen for the Homeless in Rochdale.

Social impact

An important component of our vision and mission is to ensure that regardless of the size of our input, support or contribution, there is a tangible and positive impact on the social fabric of the recipient/partner community. The ability of our General Secretary to maintain personal links and continue providing support to the local organisation Rochdale Council of Mosques has helped towards keeping the Muslim community in harmony and cohesion.

The future: Objectives for 2020/2021

- Improve AMF's ability to raise funds within UK and Pakistan.
- Set up of a new Cardio Hospital in Sahiwal
- Continue to improve the current medical services provided by the Diagnostic Unit in Sahiwal, Pakistan.
- Continue to support and work with local partners.

Governing Document

Al Mahmood Foundation was setup in January 2003 and is registered as a charity with the Charities Commission of England and Wales.

It also has Pakistani office in Sahiwal which is registered with the provincial government of Punjab.

Charitable objectives and activities

The Objectives of the charity are:

1. The relief of poverty, sickness, disability and distress; and
2. The promotion of basic education anywhere in the World in particular but not exclusively by aiding and supporting the provision of health care facilities in Sahiwal, Pakistan.

Appointment of Trustees

As set out in the Articles of Association, new Trustees are appointed by the existing members.

Trustees are appointed for life or till they resign. The Executive committee membership is for three years, at the expiry of this period members be appointed for a further three years with no limit to number of terms they can be appointed.

Area of Operation:

Area of Benefit:

Worldwide (Charity operates inside and outside England and Wales)

Area of Operation:

National and Overseas
Europe – United Kingdom
Asia – Pakistan

Classification:

What Education/Training
Medical/Health/Sickness
Overseas aid/Famine relief
Accommodation/Housing

Who All age groups who are sick/poor/destitute

How Provides human resources (e.g. staff/volunteers)
Provides buildings/facilities/equipment
Provides services (e.g. education and health care)

Financial Review

The Statement of Financial Activities for the year is set out on the following page.

Income Generation

Total funds raised in the year were £111659.50 and total charitable expenditure for the year was £102,246

Reserves

The charity currently has reserves. The operating balance at year end i.e. 31 December 2020 stood at £122044.14

Trustees' responsibilities in relation to financial statements

The trustees are responsible for preparing the financial statements in accordance with applicable law and accepted accounting practice that pertain to ours size of organisation.

Tahir Mahmood
Chair

Independent examiner's report to the trustees on the unaudited financial statements of Al-Mahmood Foundation.

I report on the accounts of Al-Mahmood Foundation for the year ended 31 December 2020 set out on pages 2 to 9.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep proper accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner

Al-Mahmood Foundation

Statement of financial activities

For the year ended 31 December 2020

	Notes	Unrestricted funds £	2020 Total £	2019 Total £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	111,659	111,659	115,135
Total incoming resources		111,659	111,659	115,135
Resources expended				
Costs of generating funds:				
Fundraising trading:				
cost of goods sold and other costs	3	-	-	6,638
Charitable activities	4	102,246	102,246	76,982
Total resources expended		102,246	102,246	83,620
Total funds brought forward		112,631	112,631	81,116
Total funds carried forward		122,044	122,044	112,631

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

Al-Mahmood Foundation

Balance sheet
as at 31 December 2020

	Notes	2020 £	2020 £	2019 £	2019 £
Current assets					
Cash at bank and in hand		122,044		112,631	
		122,044		112,631	
Net current assets			122,044		112,631
Net assets			122,044		112,631
Funds	6				
Unrestricted income funds			122,044		81,116
Total funds			122,044		81,116

The financial statements were approved by the trustees on and signed on its behalf by

Tahir Mahmood
Trustee

Al-Mahmood Foundation

Cash flow statement

for the year ended 31 December 2020

	Notes	2020 £	2019 £
Net incoming resources for the year		9,413	31,515
Net cash inflow from operating activities		9,413	31,515
Increase in cash in the year		9,413	31,515
Reconciliation of net cash flow to movement in net funds	8		
Increase in cash in the year		9,413	31,515
Net funds at 1 January 2020		112,631	81,116
Net funds at 31 December 2020		122,044	112,631

Al-Mahmood Foundation

Notes to financial statements for the year ended 31 December 2020

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included. Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

2. Voluntary income

	Unrestricted funds £	2020 Total £	2019 Total £
Donations	111,659	111,659	115,135
	111,659	111,659	115,135

3. Fundraising trading

	2020 Total £	2019 Total £
Fundraising events	-	6,638
	-	6,638

4. Costs of charitable activities - by fund type

	Unrestricted Funds £	2020 Total £	2019 Total £
Charitable activities	(9,413)	(9,413)	(38,153)
	(9,413)	(9,413)	(38,153)

5. Costs of charitable activities - by activity

	Activities undertaken directly £	Grant funding activities £	2020 Total £	2019 Total £
Charitable activities	296	(9,709)	(9,413)	(38,153)
	296	(9,709)	(9,413)	(38,153)

6. Analysis of net assets between funds

	Total funds £
Fund balances at 31 December 2020 as represented by:	

7. Unrestricted funds

	At 1 January 2020 £	Outgoing resources £	At 31 December 2020 £
General donations	136,612	(39,219)	97,393

8. Analysis of changes in net funds

	Opening balance	Cash flows	Closing balance
	£	£	£
Cash at bank and in hand	112,631	9,413	122,044
Net funds	112,631	9,413	122,044

The following pages do not form part of the statutory accounts.

Al-Mahmood Foundation

Detailed statement of financial activities

For the year ended 31 December 2020

	2020		2019	
	£	£	£	£
Incoming resources				
Incoming resources from generating funds:				
Voluntary income				
Donations		111,659		115,135
Total incoming resources from generating funds		111,659		115,135
Total incoming resources		111,659		115,135
Resources expended				
Costs of generating funds:				
Fundraising trading:				
cost of goods sold and other costs				
Fundraising events				
Events - Establishment - Rent	-		6,638	
				-6,638
Total fundraising trading				
cost of goods sold and other costs		-		6,638
Total costs of generating funds		-		6,638

Al-Mahmood Foundation

Detailed statement of financial activities

For the year ended 31 December 2020

		2020 £		2019 £
Charitable activities				
Charitable activities				
Activities undertaken directly				
Bank charges	296		2	
		296		
Grant funding activities				
Donations	(111,659)		(115,135)	
Printing	-		1,280	
Rohyinga	-		30,000	
Orphanage project	1,000		1,000	
Educational support	1,000		500	
Kashmir	13,000		-	
Homeless Project	950		-	
Mayor's charity	-		19,200	
Mosques	-		11,000	
Pakistan Zakat Project	83,000		10,000	
Yemen	1,000		-	
Hospital project	2,000		4,000	
Net incoming/(outgoing) resources for the year		9413		38153