

MIDLAND INTERNATIONAL AID TRUST (UK)

England & Wales · Charity number 1110634

Details

Other names Doctors of Rahman-DOR, MIAT UK

Status Registered

Legal form Other

Registered 2005-07-28

Register [View on the Charity Commission register](#)

Contact

Address 3 Chesterwood
Aldridge
Walsall
West Midlands
WS9 0PT

Phone 01213520068

Email info@wasupme.com

Website www.miatwalsall.org.uk

Activities

Objects: (A) THE RELIEF OF THOSE WHO ARE IN FINANCIAL NEED OR WHO ARE EXPERIENCING SUFFERING AS A RESULT OF LOCAL, NATIONAL OR INTERNATIONAL DISASTER OR BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES AMONGST COMMUNITIES THROUGHOUT THE WORLD, PARTICULARLY THOSE IN WHO HAVE BEEN AFFECTED BY SUCH DISASTERS OR SOCIAL OR ECONOMIC CIRCUMSTANCES THROUGH THE PROVISION OF MATERIAL GOODS, CLOTHING AND EQUIPMENT FOR SUCH BENEFICIARIES. (B) THE ADVANCEMENT OF EDUCATION AMONGST PERSONS RESIDENT OR WORKING IN THE AREAS DESCRIBED ABOVE BY PROVIDING FACILITIES AND RESOURCES FOR THE TEACHING OF EDUCATIONAL AND VOCATIONAL SKILLS AND USING SUCH RESOURCES AS ARE NECESSARY AS WELL AS LIASING WITH RELEVANT BODIES CONSISTENT WITH THIS OBJECT. (C) THIS PROTECTION OF HEALTH AMONGST SUCH BENEFICIARIES DESCRIBED ABOVE BY RAISING AWARENESS OF MEDICAL AND HEALTH-RELATED ISSUES AND PROMOTING ACTIVITIES THAT CAN RELIEVE THE SICK AND THOSE SUFFERING FROM EMOTIONAL DISTRESS, THEIR CARERS AND THEIR FAMILIES AND PROVIDING FINANCIAL ASSISTANCE AND RESOURCES FOR MEDICAL RESEARCH AND THE PUBLISHING OF THE USEFUL RESULTS OF SUCH RESEARCH. (D) THE ADVANCEMENT OF SUCH OTHER CHARITABLE PURPOSES AS ARE BENEFICIAL TO THE COMMUNITIES AND BENEFICIARIES DESCRIBED ABOVE. IN THE FURTHERANCE OF THESE OBJECTS MIDLAND INTERNATIONAL AID TRUST (UK) SHALL BE NONE-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

Activities: We aim to relieve poverty and suffering globally through emergency medical/humanitarian interventions directly or indirectly through individuals/other charities . We also carry out global environmental activities to mitigate the impact of climate change. Through the merger with Doctors of Rahman DOR we have a huge potential now of specialist doctors teaching/operating and fundraising.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Bangladesh
- India
- Jordan
- Malawi
- Pakistan
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£976,962	£516,096	£950,198	0
2024-07-31	£189,866	£233,182	-	-
2023-07-31	£235,368	£256,457	-	-
2022-07-31	£176,944	£230,628	-	-
2021-07-31	£196,036	£210,522	-	-
2020-07-31	£183,632	£160,466	-	-

Trustees

Name	Role	Appointed
Adnan Rafiq		2023-07-23
DR ABDUL RASHID GATRAD		2013-05-30
Dr Ismail Abdulsamad Ughratdar		2024-12-22
Dr Yousufuddin Shaik		2024-12-22
Mahomed Raheen Haroon Mussa		2023-07-23
Sulaman Ismail Jeewa		2024-12-22
Zafar Mahmood Aslam		2023-07-23

MIDLAND INTERNATIONAL AID TRUST (UK)

England & Wales - Charity number 1110634

Accounts

MIDLAND INTERNATIONAL AID TRUST (UK)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JULY 2025

MIDLAND INTERNATIONAL AID TRUST (UK)

FOR THE YEAR ENDED 31 JULY 2025

CHARITY INFORMATION

REGISTERED ADDRESS:

3 Chesterwood
Aldridge
Walsall
WS9 0PT

REGISTERED CHARITY NUMBER: 1110634

ACCOUNTANTS

Younis Bhatti & Co Ltd

Chartered Accountants & Registered Auditors

93 Broad Street

Birmingham

B15 1AU

MIDLAND INTERNATIONAL AID TRUST (UK)

FOR THE YEAR ENDED 31 JULY 2025

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MIDLAND INTERNATIONAL AID TRUST (UK)

FOR THE YEAR ENDED 31 JULY 2025

REPORT OF THE TRUSTEES

The Trustees present their report along with the financial statements of the charity for the year ended 31st July 2025

Patron:

Professor Abdul Rashid Gatrad (OBE)

Consultant Paediatrician at the Manor Hospital, Honorary Senior Lecturer at the University of Birmingham, Honorary Professor at University of Kentucky and also Professor at University of Wolverhampton.

Professor Abdul Rashid Gatrad OBE has been the inspiration from the inception of this trust and has devoted significant time and effort over the years to the Trust's cause.

New Trustees

1. Dr Ismail Abdulsamad Ughratdar
2. Dr Yousufuddin Shaik
3. Sulaman Ismail Jeewa

Members:

Mr Sijaad Hussain BSc MSC FCCA

Mr Imran Mahmood Sacha BSc

Mr Mahmood Ravat BSc

Javed Iqbal

Dr Ian Robertson

PRINCIPAL ACTIVITY

Midland International Aid Trust (UK) is a charitable legal entity in the UK with the aim to relieve poverty, deprivation and distress throughout the world and to relieve suffering whether chronic or acute by way of emergency intervention and /or establishing rehabilitation programmes.

In order to Complete this philosophy medical projects have been setup in Gujrat Pakistan over the last few years and in particular the building of the Maternity and the childrens Hospital. This project is now complete. A new project has just been completed - a building of the Women's Empowerment Centre in Faisalabad, Pakistan. It is a day centre for vocational training and education of vulnerable girls and orphans.

Various Health Professionals from the UK and other Countries are sent to Gujrat, Gaza and Sudan by MIAT to teach and train after Doctors of Rahman (DOR) a UK unregistered charity joined MIAT.

MIDLAND INTERNATIONAL AID TRUST (UK)

FOR THE YEAR ENDED 31 JULY 2025

REVIEW OF THE ACTIVITIES

The Trust is principally based in the Midlands with an office in Walsall. Currently, the day to day management of the trust is undertaken by Professor A R Gatrad OBE with the support and assistance from the other Trustees.

The funds raised are spent on international emergency disaster relief projects, for example:

- 1 Water Project
- 2 Qurbani Project
- 3 Eye /Cleft Lip and Palate in Pakistan
- 4 Club Foot Project Pakistan
- 5 Weekly Clinic In Gujrat
- 6 Food Parcels Distributions
- 7 Maternity and Childrens Hospital Project
- 8 Care of orphans and vulnerable girls totalling 200 in Faisalabad, Pakistan
- 9 Malawi - Humanitarian Aid
- 10 WASUP Project Walsall

FINANCIAL REPORT AND FUTURE ACTIVITIES

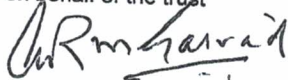
This was the thirty first year of the trust and the financial results reflect the period between 01st August 2024 to 31st July 2025. The results for the year are set out on page 8 to 12. The trustees are satisfied with the financial position as at 31st July 2025. The statement of financial activities shows a surplus for the year and the unrestricted fund carried forward is sufficient to maintain the Trust at its current level.

TRUSTEES

The trustees who serve during the period are as follows:

- 1 Professor Abdul Rashid Gatrad OBE
- 2 Adnan Rafiq
- 3 Raheen Mussa
- 4 Zafar Aslam
- 5 Dr Ismail Ughratdar
- 6 Dr Yousufuddin Shaik
- 7 Sulaman Ismail Jeewa

Signed on behalf of the trust



Professor Abdul Rashid Gatrad (Trustee)

Date:

21/5/26

MIDLAND INTERNATIONAL AID TRUST (UK)

FOR THE YEAR ENDED 31 JULY 2025

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and its incoming resources and resources expended during the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf:



Professor Abdul Rashid Gatrad (Trustee)

Date: 2/5/26

MIDLAND INTERNATIONAL AID TRUST (UK)

FOR THE YEAR ENDED 31 JULY 2025

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Midland International Aid Trust (UK) for the year ended 31st July 2025 set out on pages 8 to 12.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of accounts and consider that an independent examination is required.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



YOUNIS BHATTI & CO LTD
CHARTERED ACCOUNTANTS
1st Floor
93 Broad Street
Birmingham
B15 1AU

Date: 8/5/2026

MIDLAND INTERNATIONAL AID (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total This Year £	Total Last Year £
<u>Incoming resources</u>					
Donations	2	193,132	773,282	966,414	179,025
Interest received on investments		10,548		10,548	10,842
Total Income resources		203,680	773,282	976,962	189,867
Resources expended					
General office and administration expenses	4	49,206	0	49,206	12,679
Charitable Activities	3	197,671	269,219	466,890	220,503
Total resources expended		246,877	269,219	516,096	233,182
Net incoming/(outgoing) resources		-43,197	504,063	460,866	-43,316
Total funds brought forward		460,730	28,602	489,332	532,648
Total funds carried forward		417,533	532,665	950,198	489,332

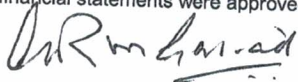
MIDLAND INTERNATIONAL AID (UK)

BALANCE SHEET

AS AT 31 JULY 2025

	Note	Unrestricted Funds £	Restricted Income Funds £	Total This Year £	Total Last Year £
Tangible assets	6				
100 Birchills Street		160,824		160,824	160,824
		160,824		160,824	160,824
Current assets					
Cash at bank and in hand		790,369		790,369	327,226
Cash with Decent Welfare Society					2,077
Current Liabilities	5	995		995	795
Net current assets/(liabilities)		789,374		789,374	328,508
Total assets less current liabilities		950,198		950,198	489,332
Funds of the Charity					
Unrestricted funds	7	417,533		417,533	460,730
Restricted income funds			532,665	532,665	28,602
Total funds		417,533	532,665	950,198	489,332

The financial statements were approved by the Trustees and signed on their behalf:



Professor Abdul Rashid Gatrad (Trustee)

Date: 21/5/26.

The notes on pages 10 to 12 form part of the financial statements

MIDLANDS INTERNATIONAL AID TRUST (UK)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2025

1) ACCOUNTING POLICIES

Basis of preparation of accounts

The financial statements are prepared under the purpose scope and application of SORP FRS 102. SORP 60 states Accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

- a) Statement of Standard Accounting Practice (SSAPs)
 - b) Financial Reporting Standards (FRSs)
 - c) Urgent Issue Task Force abstracts (UITFs)
- and in addition take note of
- d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2) DONATIONS

	£ 2025	£ 2024
Medical		3,890
Orphanage	1,090	2,440
Gaza	1,156	
Water Project	1,085	3,295
Malawi Water Projects and Sparkle School		
Qurbani		580
Green Belt Housing		
Plastic Migrant Book	659	6,008
Club Foot Project - Gujrat	56,000	
Sky Dive		650
WASUP	43,818	20,308
Food Parcel	260	1,546
Zakat	178,228	94,372
Donations		38,910
Lillah	11,650	69
Sadkha	3,145	6,301
Fidya	60	370
Fitrana	50	285
Cleft Project	1,500	
Books Moments in time	185	
Woment Empowerment Centre	1,666	
Health Infrastructure	665,862	
	966,414	179,024
Restricted	773,282	77,628
Unrestricted	193,132	101,397

MIDLANDS INTERNATIONAL AID TRUST (UK)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2025

3) CHARITABLE ACTIVITIES	Y.E. 31.07.25
	£
Macmillan Cancer Research (UK)	24
Charity Walk (UK)	50
One Hope Foundation (UK)	2,000
Publishing Plastic Migrant Book (UK)	3,284
Dementia Society (UK)	180
Health Infrastructure and development both	
Gujrat and Faisalabad	215,840
Gaza Medical Students (Gaza)	10,000
Gaza	6,100
Cataract (Pakistan)	5,500
Club Foot Project - Gujrat (Pakistan)	40,000
Food Parcels (Pakistan)	2,700
Ramadhaan (Pakistan)	500
Dress for Poor (Pakistan)	500
Hamna Anita Khawaja patient (Pakistan)	2,000
Hamna Womens Centre (Pakistan)	91,000
Hamna - Play area (Pakistan)	28,000
Kasguma Project (Pakistan)	1,708
Cleft Lip (Pakistan)	48,355
Malawi Maize / Food Distribution (Malawi)	5,000
Sewing Machine (Nigeria)	2,000
Water & Food (India)	2,000
Winter Blankets (India)	150
	466,891
Restricted	466,891
Unrestricted	0

4) GENERAL OFFICE AND ADMINISTRATION EXPENSES

	£
Admin/Office Equipments	3,912
Bank Charges	355
Insurance	372
Accountancy Fees	995
General & Water Rates	207
Clean & hygien	50
Professional charges	2,588
Electricity	1,123
Cargo Charges	782
Traveling	29,891
Project Resources costs	8,551
Subscription fee	380
	49,206

5) Liabilities

	2025	2024
Accountancy fee	995	795
	995	795

6) FIXED ASSETS

Fixed Asset consists of a property bought by the charity at 100 Birchills Street, Walsall. The property is reported at the cost/market value. No depreciation is charged on this property.

	£
B/F 01/08/2024	160,824
Depreciation	0
C/F 31/07/25	160,824

MIDLANDS INTERNATIONAL AID TRUST (UK)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2025

7) RESERVES

	£
Natwest Current Account 67582621	102,431
Reserve Bank Account 67582648	6
Natwest Current Account 75543672	6,538
The Co-operative Account	434,841
Santander Business Account	49
Santander Time deposit Account 11063584	244,427
Decent Welfare Society Cash Balance	2,077
Investment In 100 Birchills Street	160,824
	951,193

MIDLAND INTERNATIONAL AID TRUST (UK)

England & Wales - Charity number 1110634

Accounts

MIDLAND INTERNATIONAL AID TRUST (UK)

FINANCIAL STATEMENTS

FOR

THE YEAR ENDED

31st JULY 2024

REGISTERED CHARITY NO : 1110634

MIDLAND INTERNATIONAL AID TRUST (UK)

37 Moorside Gardens
Walsall
West Midlands
WS2 8SY

Registered Charity No: 1110634

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6)	Independent Examinars Report
7)	Statement of Financial Activities
8)	Balance Sheet
9-10)	Notes to the Accounts

MIDLAND INTERNATIONAL AID TRUST (UK)

REPORT OF THE TRUSTEES

The Trustees present their report along with the financial statements of the charity for the year ended 31st July 2024

Chairman and Chief Executive
Professor Abdul Rashid Gatrad (OBE)
Consultant Paediatrician at the Manor Hospital, Honorary Senior Lecturer at the University of Birmingham, Honorary Professor at University of Kentucky and also Professor at University of Wolverhampton.

Professor Abdul Rashid Gatrad OBE has been the inspiration from the inception of this trust and has devoted significant time and effort over the years to the Trust's cause.

New Trustees

1. Mr Adnan Rafiq LLB
2. Mr Zafar Aslam
3. Raheen Mussa

Members:

Mr Sijaad Hussain BSc MSC FCCA

Mr Imran Mahmood Sacha BSc

Mr Mahmood Ravat BSc

Dr Ian Robertson

Javed Iqbal

Principal Activity

Midland International Aid Trust (UK) is a charitable legal entity in the UK with the aim to relieve poverty, deprivation and distress throughout the world and to relieve suffering whether chronic or acute by way of emergency intervention and /or establishing rehabilitation programmes.

In order to Complete this philosophy medical projects have been setup in Gujrat Pakistan over the last few years and in particular the building of the Maternity and the childrens Hospital. This project is now complete.

Various Health Professionals from the UK and other Countries are sent to Gujrat by MIAT to teach and train.

MIDLAND INTERNATIONAL AID TRUST (UK)

REVIEW OF THE ACTIVITIES

The Trust is principally midland based with an office in Walsall. Currently, the day to day management of the trust is undertaken by Mr Mohammed Aslam MBE and Professor Abdul Rashid Gatrad OBE with the support and assistance from the other Trustees.

The funds raised are spent on international emergency disaster relief projects, for example:

- 1 Water Project
- 2 Qurbani Project
- 3 Eye /Cleft Lip and Palate in Pakistan
- 4 Club Foot Project Pakistan
- 5 Weekly Clinic in Gujrat
- 6 Food Parcels Distributions
- 7 Maternity and Childrens Hospital Project
- 8 Homeless People: Walsall
- 9 Gaza Project
- 10 Malawi - Humanitarian Aid
- 11 WASUP Project Walsall

FINANCIAL REPORT AND FUTURE ACTIVITIES

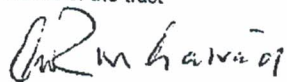
This was the twentieth year of the trust and the financial results reflect the period between 01st August 2023 to 31st July 2024. The results for the year are set out on page 7 to 10. The trustees are satisfied with the financial position as at 31st July 2022. The statement of financial activities shows a surplus for the year and the unrestricted fund carried forward is sufficient to maintain the Trust at its current level.

Trustees

The trustees who serve during the period are as follows:

- 1 Professor Abdul Rashid Gatrad OBE (Trustee)
- 2 Adnana Rafiq
- 3 Raheen Mussa
- 4 Zafar Aslam

Signed on behalf of the trust



Prof A R Gatrad OBE

Chairman (Trustee) Date:

1/3/25

MIDLAND INTERNATIONAL AID TRUST (UK)

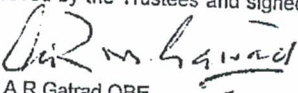
STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and its incoming resources and resources expended during the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf:


Prof A R Gatrad OBE

Date: 1/3/25

MIDLAND INTERNATIONAL AID TRUST (UK)

FOR THE YEAR ENDED 31ST JULY 2023

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Midland International Aid Trust (UK) for the year ended 31st July 2024 set out on pages 7 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of accounts and consider that an independent examination is required.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



YOUNIS BHATTI & CO LTD
CHARTERED ACCOUNTANTS
1st Floor
93 Broad Street
Birmingham
B15 1AU

Date: 03/03/2025

MIDLAND INTERNATIONAL AID (UK)
STATEMENT OF FINANCIAL ACTIVITIES
From 1st August 2023 to 31st July 2024

	Note	Unrestricted Funds £	Restricted Income Funds £	Total This Year £	Total Last Year £
<u>Incoming resources</u>					
Donations	2	101,397	77,628	179,025	229,821
Interest received on investments		10,842		10,842	5,547
Total Income resources		112,238	77,628	189,866	235,368
Resources expended					
General office and administration expenses	4	12,679	0	12,679	8,277
Charitable Activities	3	149,240	71,263	220,503	248,180
Total resources expended		161,919	71,263	233,182	256,457
Net incoming/(outgoing) resources		-49,681	6,365	-43,316	-21,089
Total funds brought forward		510,411	22,237	532,648	553,737
Total funds carried forward		460,730	28,602	489,332	532,648

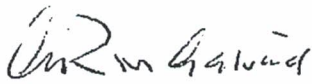
MIDLAND INTERNATIONAL AID (UK)

BALANCE SHEET

As at 31st July 2024

	Note	Unrestricted Funds £	Restricted Income Funds £	Total This Year £	Total Last Year £
Tangible assets	6				
100 Birchills Street		160,824		160,824	160,824
		<u>160,824</u>		<u>160,824</u>	<u>160,824</u>
Current assets					
Cash at bank and in hand		327,226		327,226	370,542
Cash with Decent Welfare Society			2,077	2,077	2,077
Current Liabilities	5				
		795	0	795	795
Net current assets/(liabilities)		<u>326,431</u>	<u>0</u>	<u>328,508</u>	<u>371,824</u>
Total assets less current liabilities		<u>487,255</u>	<u>0</u>	<u>489,332</u>	<u>532,648</u>
Funds of the Charity					
Unrestricted funds	7	460,730		460,730	510,411
Restricted income funds			28,602	28,602	22,237
Total funds		<u>460,730</u>	<u>28,602</u>	<u>489,332</u>	<u>532,648</u>

The financial statements were approved by the Trustees and signed on their behalf:



Prof A R Gatrad OBE

Date: 1/3/25

The notes on pages 8 to 10 form part of the financial statements

MIDLANDS INTERNATIONAL AID TRUST (UK)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED

31st JULY 2024

1) ACCOUNTING POLICIES

Basis of preparation of accounts

The financial statements are prepared under the purpose scope and application of SORP FRS 102. SORP 60 states Accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

- a) Statement of Standard Accounting Practice (SSAPs)
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- and in addition take note of
- d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2) DONATIONS

	£ 2024	£ 2023
Medical	3,890	5,405
Orphanage	2,440	2,855
Water Project	3,295	6,614
Malawi Water Projects and Sparkle School		10,636
Qurbani	580	16,225
Green Belt Housing		1,580
Plastic Migrant Book	6,008	
Pakistan Floods		46,898
Sky Dive	650	
WASUP	20,308	22,402
Food Parcel	1,547	2,056
Zakat	94,372	52,068
Donations	38,910	
Lillah	69	200
Sadkha	6,301	21,832
Fidya	370	1,365
Fitrana	285	345
Sindh Disabled Family		125
Syria Earthquake		14,050
Turkey & Syria Earthquake		23,915
Patna India		1,250
	179,024	229,821
Restricted	77,628	154,011
Unrestricted	101,397	75,810

MIDLANDS INTERNATIONAL AID TRUST (UK)

3) CHARITABLE ACTIVITIES	Y.E. 31.07.24
	£
Macmillan Cancer Research	24
Pakistan Eye Project	1,000
Sook Kalan Free Dispensary Pak & AJK	6,000
Qurbani	19,144
Club Foot Project Pak	12,000
Food Parcels	15,500
KORT Orphanage Pak	3,804
Somalia, Zambia, Malawi, Turkey & Patna	14,197
Publishing Plastic Migrant Book	1,988
Other charitable activities	146,846
	<u>220,503</u>
Restricted	71,263
Unrestricted	149,240

4) General office and administration expenses

	£
Admin/Office Equipments	1,694
Bank Charges	292
Insurance	285
Accountancy Fees	795
Rate & Water Rates	785
Repairs	180
Electricity	841
Cargo Charges	569
Traveling	6,006
Website Charges	1,233
	<u>12,679</u>

5) Liabilities

	2024	2023
Amounts due within one year	795	795
	<u>795</u>	<u>795</u>

6) Fixed Assets

Fixed Asset consists of a property bought by the charity at 100 Birchills Street, Walsall.
The property is reported at the cost/market value. No depreciation is charged on this property.

	£
B/F 01/08/2023	160,824
Depreciation	0
C/F 31/07/24	<u>160,824</u>

7) Reserves

	£
Natwest Current Account 67582621	93,293
Reserve Bank Account 67582648	6
Santander Time deposit Account 11063584	233,927
Decent Welfare Society Cash Balance	2,077
Investment In 100 Birchills Street	160,824
	<u>490,127</u>

MIDLAND INTERNATIONAL AID TRUST (UK)

England & Wales - Charity number 1110634

Accounts

MIDLAND INTERNATIONAL AID TRUST (UK)

FINANCIAL STATEMENTS

FOR

THE YEAR ENDED

31st JULY 2023

REGISTERED CHARITY NO : 1110634

MIDLAND INTERNATIONAL AID TRUST (UK)

**37 Moorside Gardens
Walsall
West Midlands
WS2 8SY**

Registered Charity No: 1110634

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7)	Statement of Financial Activities
8)	Balance Sheet
9-10)	Notes to the Accounts

MIDLAND INTERNATIONAL AID TRUST (UK)

REPORT OF THE TRUSTEES

The Trustees present their report along with the financial statements of the charity for the year ended 31st July 2023

Patron:

Professor Abdul Rashid Gatrad (OBE)
Consultant Paediatrician at the Manor Hospital, Honorary Senior Lecturer at the University of Birmingham, Honorary Professor at University of Kentucky and also Professor at University of Wolverhampton.

Professor Abdul Rashid Gatrad OBE has been the inspiration from the inception of this trust and has devoted significant time and effort over the years to the Trust's cause.

Members:

Mr Sijaad Hussain BSc MSC FCCA member of the Advisory Board

Mr Imran Mahmood Sacha BSc (Computer Science) Project co-ordinator and It Support for the Trust.

Mr Mahmood Ravat BSc

Mr Adnan Rafiq Fclix LLB

Dr Ian Robertson

Principal Activity

Midland International Aid Trust (UK) is a charitable legal entity in the UK with the aim to relieve poverty, deprivation and distress throughout the world and to relieve suffering whether chronic or acute by way of emergency intervention and /or establishing rehabilitation programmes.

In order to Complete this philosophy medical projects have been setup in Gujrat Pakistan over the last few years and in particular the building of the Maternity and the childrens Hospital. This project is now complete.

Various Health Professionals from the UK and other Countries are sent to Gujrat by MIAT to teach and train.

MIDLAND INTERNATIONAL AID TRUST (UK)

REVIEW OF THE ACTIVITIES

The Trust is principally midland based with an office in Walsall. Currently, the day to day management of the trust is undertaken by Mr Mohammed Aslam MBE and Professor Abdul Rashid Gatrad OBE with the support and assistance from the other Trustees.

The funds raised are spent on international emergency disaster relief projects, for example:

- 1 Water Project
- 2 Qurbani Project
- 3 Eye /Cleft Lip and Palate in Pakistan
- 4 Club Foot Project Pakistan
- 5 Weekly Clinic in Gujrat
- 6 Food Parcels Distributions
- 7 Maternity and Childrens Hospital Project
- 8 Homeless People: Walsall
- 9 Syria Project
- 10 Malawi - Humanitarian Aid
- 11 WASUP Project Walsall

FINANCIAL REPORT AND FUTURE ACTIVITIES

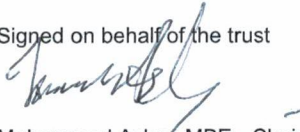
This was the tenth year of the trust and the financial results reflect the period between 01st August 2022 to 31st July 2023. The results for the year are set out on page 7 to 10. The trustees are satisfied with the financial position as at 31st July 2022. The statement of financial activities shows a surplus for the year and the unrestricted fund carried forward is sufficient to maintain the Trust at its current level.

Trustees

The trustees who serve during the period are as follows:

- 1 Muhammed Aslam MBE (Trustee)
- 2 Famida Begum (Trustee)
- 3 Professor Abdul Rashid Gatrad OBE (Trustee)

Signed on behalf of the trust



Muhammed Aslam MBE - Chairman (Trustee)

Date: 3 - 6 - 2024

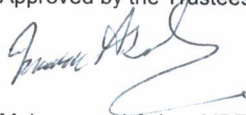
STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and its incoming resources and resources expended during the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf:



Muhammaed Aslam MBE - Chairman

Date: 3 - 6 - 2024

MIDLAND INTERNATIONAL AID TRUST (UK)

FOR THE YEAR ENDED 31ST JULY 2023

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Midland International Aid Trust (UK) for the year ended 31st July 2023 set out on pages 7 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of accounts and consider that an independent examination is required.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



YOUNIS BHATTI & CO LTD
CHARTERED ACCOUNTANTS
1st Floor
93 Broad Street
Birmingham
B15 1AU

Date: 4 - 6 - 2024

MIDLAND INTERNATIONAL AID (UK)
STATEMENT OF FINANCIAL ACTIVITIES
From 1st August 2022 to 31st July 2023

	Note	Unrestricted Funds £	Restricted Income Funds £	Total This Year £	Total Last Year £
<u>Incoming resources</u>					
Donations	2	75,810	154,011	229,821	175,365
Interest received on investments			5,547	5,547	1,579
Total Income resources		75,810	159,558	235,368	176,944
Resources expended					
General office and administration expenses	4	8,277	0	8,277	10,235
Charitable Activities	3	248,180		248,180	214,531
Total resources expended		256,457	0	256,457	224,766
Net incoming/(outgoing) resources		-180,647	159,558	-21,089	-47,822
Total funds brought forward		553,737	0	553,737	601,559
Total funds carried forward		373,090	159,558	532,648	553,737

MIDLAND INTERNATIONAL AID (UK)

BALANCE SHEET

As at 31st July 2023

	Note	Unrestricted Funds £	Restricted Income Funds £	Total This Year £	Total Last Year £
Tangible assets	6				
100 Birchills Street		160,824		160,824	160,824
		<u>160,824</u>		<u>160,824</u>	<u>160,824</u>
Current assets					
Cash at bank and in hand		370,542		370,542	385,243
Cash with Decent Welfare Society		2,077	0	2,077	8,465
Current Liabilities	5	795	0	795	795
Net current assets/(liabilities)		<u>371,824</u>	<u>0</u>	<u>371,824</u>	<u>392,913</u>
Total assets less current liabilities		<u>532,648</u>	<u>0</u>	<u>532,648</u>	<u>553,737</u>
Funds of the Charity					
Unrestricted funds	7	510,411		510,411	553,737
Restricted income funds		22,237		22,237	
Total funds		<u>532,648</u>	<u>0</u>	<u>532,648</u>	<u>553,737</u>

The financial statements were approved by the Trustees and signed on their behalf:


Muhammed Aslam Chairman (Trustee)

Date: 3 - 6 - 2024

The notes on pages 8 to 10 form part of the financial statements

MIDLANDS INTERNATIONAL AID TRUST (UK)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED

31st JULY 2023

1) ACCOUNTING POLICIES

Basis of preparation of accounts

The financial statements are prepared under the purpose scope and application of SORP FRS 102. SORP 60 states Accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

- a) Statement of Standard Accounting Practice (SSAPs)
 - b) Financial Reporting Standards (FRSs)
 - c) Urgent Issue Task Force abstracts (UITFs)
- and in addition take note of
- d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2) DONATIONS

	£ 2023	£ 2022
Medical	5,405	26,837
Orphanage	2,855	2,950
Eye Project		1,810
Water Project	6,614	10,015
Malawi Water Projects and Sparkle School	10,636	
Qurbani	16,225	21,364
Green Belt Housing	1,580	
Quran Pakistan		2,059
Pakistan Floods	46,898	
Bangladesh Flood		150
WASUP	22,402	8,552
Food Parcel	2,056	5,380
Zakat	52,068	43,039
Donations		44,320
Lillah	200	1,311
Sadkha	21,832	6,889
Fidya	1,365	370
Fitrana	345	320
Sindh Disabled Family	125	
Syria Earthquake	14,050	
Turkey & Syria Earthquake	23,915	
Patna India	1,250	
	229,821	175,365
Restricted	154,011	123,436
Unrestricted	75,810	51,929

MIDLANDS INTERNATIONAL AID TRUST (UK)

3) CHARITABLE ACTIVITIES	Y.E. 31.07.23
	£
Macmillan Cancer Research	24
Pakistan Eye Project	3,000
Sook Kalan Free Dispensary Pak & AJK	1,000
Qurbani	23,876
Cleft Project Pak	1,000
Food Parcels	80,654
KORT Orphanage Pak	3,769
Somalia, Zambia, Malawi, Turkey & Patna	62,315
Other charitable activities	72,542
	<u>248,180</u>
Restricted	
Unrestricted	

4) General office and administration expenses

	£
Admin/Office Equipments	2,776
Bank Charges	634
Insurance	295
Accountancy Fees	1,855
Rate & Water Rates	372
Repairs	1,500
Electricity	484
Cargo Charges	360
	<u>8,277</u>

5) Liabilities

	2023	2022
Amounts due within one year	795	795
	<u>795</u>	<u>795</u>

6) Fixed Assets

Fixed Asset consists of a property bought by the charity at 100 Birchills Street, Walsall.
The property is reported at the cost/market value. No depreciation is charged on this property.

	£
B/F 01/08/2022	160,824
Depreciation	0
C/F 31/07/23	<u>160,824</u>

7) Reserves

	£
Natwest Current Account 67582621	147,451
Reserve Bank Account 67582648	6
Santander Time deposit Account 11063584	223,085
Decent Welfare Society Cash Balance	2,077
Investment In 100 Birchills Street	160,824
	<u>533,443</u>

MIDLAND INTERNATIONAL AID TRUST (UK)

England & Wales - Charity number 1110634

Accounts

MIDLAND INTERNATIONAL AID TRUST (UK)

FINANCIAL STATEMENTS

FOR

THE YEAR ENDED

31st JULY 2022

REGISTERED CHARITY NO : 1110634

MIDLAND INTERNATIONAL AID TRUST (UK)

**37 Moorside Gardens
Walsall
West Midlands
WS2 8SY**

Registered Charity No: 1110634

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MIDLAND INTERNATIONAL AID TRUST (UK)

REPORT OF THE TRUSTEES

The Trustees present their report along with the financial statements of the charity for the year ended 31st July 2022

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Professor Abdul Rashid Gatrad (OBE)

Consultant Paediatrician at the Manor Hospital, Honorary Senior Lecturer at the University of Birmingham, Honorary Professor at University of Kentucky and also Professor at University of Wolverhampton.

Professor Abdul Rashid Gatrad OBE has been the inspiration from the inception of this trust and has devoted significant time and effort over the years to the Trust's cause.

Members:

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Mr Imran Mahmood Sacha BSc (Computer Science) Project co-ordinator and It Support for the Trust.

Mr Mahmood Ravat BSc

Mr Adnan Rafiq Fclix LLB

Dr Ian Robertson

Principal Activity

Midland International Aid Trust (UK) is a charitable legal entity in the UK with the aim to relieve poverty, deprivation and distress throughout the world and to relieve suffering whether chronic or acute by way of emergency intervention and /or establishing rehabilitation programmes.

In order to Complete this philosophy medical projects have been setup in Gujrat Pakistan over the last few years and in particular the building of the Maternity and the childrens Hospital. This project is now complete.

Various Health Professionals from the UK and other Countries are sent to Gujrat by MIAT to teach and train.

REVIEW OF THE ACTIVITIES

The Trust is principally midland based with an office in Walsall. Currently, the day to day management of the trust is undertaken by Mr Mohammed Aslam MBE and Professor Abdul Rashid Gatrad OBE with the support and assistance from the other Trustees

The funds raised are spent on international emergency disaster relief projects, for example:

- 1 Water Project
- 2 Qurbani Project
- 3 Eye /Cleft Lip and Palate in Pakistan
- 4 Club Foot Project Pakistan
- 5 Weekly Clinic in Gujrat
- 6 Food Parcels Distributions
- 7 Maternity and Childrens Hospital Project
- 8 Homeless People: Walsall
- 9 Syria Project
- 10 Malawi - Humanitarian Aid
- 11 WASUP Project Walsall

FINANCIAL REPORT AND FUTURE ACTIVITIES

This was the tenth year of the trust and the financial results reflect the period between 01st August 2021 to 31st July 2022. The results for the year are set out on page 7 to 10. The trustees are satisfied with the financial position as at 31st July 2022. The statement of financial activities shows a surplus for the year and the unrestricted fund carried forward is sufficient to maintain the Trust at its current level.

Trustees

The trustees who serve during the period are as follows:

- 1 Muhammed Aslam MBE (Trustee)
- 2 Famida Begum (Trustee)
- 3 Professor Abdul Rashid Gatrad OBE (Trustee)

Signed on behalf of the trust



Muhammed Aslam MBE - Chairman (Trustee)

Date: 6/6/2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and its incoming resources and resources expended during the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf.

✓



Muhammaed Aslam MBE - Chairman

Date: 6/6/2023

MIDLAND INTERNATIONAL AID TRUST (UK)

FOR THE YEAR ENDED 31ST JULY 2022

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Midland International Aid Trust (UK) for the year ended 31st July 2022 set out on pages 7 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of accounts and consider that an independent examination is required.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


YOUNIS BHATTI & CO LTD
CHARTERED ACCOUNTANTS
1st Floor
93 Broad Street
Birmingham
B15 1AU

Date: 06/06/2023

MIDLAND INTERNATIONAL AID (UK)
STATEMENT OF FINANCIAL ACTIVITIES
From 1st August 2021 to 31st July 2022

	Note	Unrestricted Funds £	Restricted Income Funds £	Total This Year £	Total Last Year £
<u>Incoming resources</u>					
Donations	2	51,929	123,436	175,365	194,223
Interest received on investments		1,579	0	1,579	1,813
Total Income resources		53,508	123,436	176,944	196,036
Resources expended					
General office and administration expenses	4	10,235	0	10,235	6,248
Charitable Activities	3	101,881	118,512	220,393	204,274
Total resources expended		112,116	118,512	230,628	210,522
Net incoming/(outgoing) resources		-58,608	4,924	-53,684	-14,486
Total funds brought forward		601,559	0	601,559	616,045
Total funds carried forward		542,951	4,924	547,875	601,559

MIDLAND INTERNATIONAL AID (UK)

BALANCE SHEET

As at 31st July 2022

	Note	Unrestricted Funds £	Restricted Income Funds £	Total This Year £	Total Last Year £
Tangible assets	6				
100 Birchills Street		160,824		160,824	160,824
		<u>160,824</u>		<u>160,824</u>	<u>160,824</u>
Current assets					
Cash at bank and in hand		385,243		385,243	433,721
Cash with Decent Welfare Society		2,603	0	2,603	7,014
Current Liabilities	5	795	0	795	
Net current assets/(liabilities)		<u>387,051</u>	<u>0</u>	<u>387,051</u>	<u>440,735</u>
Total assets less current liabilities		<u>547,875</u>	<u>0</u>	<u>547,875</u>	<u>601,559</u>
Funds of the Charity					
Unrestricted funds	7	540,951	4,924	547,875	601,559
Restricted income funds					
Total funds		<u>540,951</u>	<u>4,924</u>	<u>547,875</u>	<u>601,559</u>

The financial statements were approved by the Trustees and signed on their behalf:


 Muhammed Aslam Chairman (Trustee)

Date: 6/6/2023

The notes on pages 8 to 10 form part of the financial statements

MIDLANDS INTERNATIONAL AID TRUST (UK)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED

31st JULY 2022

1) ACCOUNTING POLICIES

Basis of preparation of accounts

The financial statements are prepared under the purpose scope and application of SORP FRS 102. SORP 60 states Accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

- a) Statement of Standard Accounting Practice (SSAPs)
 - b) Financial Reporting Standards (FRSs)
 - c) Urgent Issue Task Force abstracts (UITFs)
- and in addition take note of
- d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2) DONATIONS

	£ 2022	£ 2021
Medical	26,837	13,850
Orphanage	2,950	3,747
Eye Project	1,810	1,117
Water Project	10,015	4,515
Malawi Floods		
Qurbani	21,364	18,179
Syria		2,540
Quran Pakistan	2,059	2,290
Yemen		1,200
Bangladesh Flood	150	
WASUP	8,552	37,442
Food Parcel	5,380	12,846
Zakat	43,039	72,481
Donations	44,320	
Lillah	1,311	4,572
Sadkha	6,889	17,398
Fidya	370	1,025
Fitrana	320	720
Sindh Housing		300
	175,365	194,223
Restricted	123,436	98,027
Unrestricted	51,929	96,196

MIDLANDS INTERNATIONAL AID TRUST (UK)

3) CHARITABLE ACTIVITIES	Y.E. 31.07.22
	£
Macmillan Cancer Research	24
Pakistan Eye Project	14,723
Sook Kalan Free Dispensary Pak & AJK	5,000
Qurbani	6,412
Cleft Project Pak	7,605
Food Parcels	26,301
KORT Orphanage Pak	3,449
Palestine Jordan Malawi Siera Leone	7,805
Medical Camps	40,546
Other charitable activities	102,666
	<u>214,531</u>
Restricted	
Unrestricted	

4) General office and administration expenses

	£
Admin/Office Equipments	2,547
Bank Charges	681
Fees/Subscriptions	140
Insurance	1,302
Accountancy Fees	1,250
Rate & Water Rates	1,083
Repairs	765
Electricity	658
Travel Expenses	538
Cargo Charges	477
	<u>9,440</u>

5) Liabilities

	2022	2021
Amounts due within one year	795	
	<u>795</u>	

6) Fixed Assets

Fixed Asset consists of a property bought by the charity at 100 Birchills Street, Walsall. The property is reported at the cost/market value. No depreciation is charged on this property.

	£
B/F 01/08/2021	160,824
Depreciation	0
C/F 31/07/22	<u>160,824</u>

7) Reserves

	£
Natwest Current Account 67582621	167,699
Reserve Bank Account 67582648	6
Santander Time deposit Account 11063584	217,538
Decent Welfare Society Cash Balance	2,603
Investment In 100 Birchills Street	160,824
	<u>548,670</u>

MIDLAND INTERNATIONAL AID TRUST (UK)

England & Wales - Charity number 1110634

Accounts

MIDLAND INTERNATIONAL AID TRUST (UK)

FINANCIAL STATEMENTS

FOR

THE YEAR ENDED

31st JULY 2021

REGISTERED CHARITY NO : 1110634

MIDLAND INTERNATIONAL AID TRUST (UK)

37 Moorsude Gardens
Walsall
West Midlands
WS2 8SY

Registered Charity No: 1110634

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MIDLAND INTERNATIONAL AID TRUST (UK)

REPORT OF THE TRUSTEES

The Trustees present their report along with the financial statements of the charity for the year ended 31st July 2021

Patron:

Professor Abdul Rashid Gatrad (OBE)

Consultant Paediatrician at the Manor Hospital, Honorary Senior Lecturer at the University of Birmingham, Honorary Professor at University of Kentucky and also Professor at University of Wolverhampton.

Professor Abdul Rashid Gatrad OBE has been the inspiration from the inception of this trust and has devoted significant time and effort over the years to the Trust's cause.

Members:

Mr Sijaad Hussain BSc MSC FCCA member of the Advisory Board

Mr Imran Mahmood Sacha BSc (Computer Science) Project co-ordinator and It Support for the Trust.

Mr Mahmood Ravat BSc

Mr Adnan Rafiq Fclix LLB

Dr Ian Robertson

Principal Activity

Midland International Aid Trust (UK) is a charitable legal entity in the UK with the aim to relieve poverty, deprivation and distress throughout the world and to relieve suffering whether chronic or acute by way of emergency intervention and /or establishing rehabilitation programmes.

In order to Complete this philosophy medical projects have been setup in Gujrat Pakistan over the last few years and in particular the building of the Maternity and the childrens Hospital. This project is now complete.

Various Health Professionals from the UK and other Countries are sent to Gujrat by MIAT to teach and train.

MIDLAND INTERNATIONAL AID TRUST (UK)

REVIEW OF THE ACTIVITIES

The Trust is principally midland based with an office in Walsall. Currently, the day to day management of the trust is undertaken by Mr Mohammed Aslam MBE and Professor Abdul Rashid Gatrad OBE with the support and assistance from the other Trustees.

The funds raised are spent on international emergency disaster relief projects, for example:

- 1 Water Project
- 2 Qurbani Project
- 3 Eye /Cleft Lip and Palate in Pakistan
- 4 Club Foot Project Pakistan
- 5 Weekly Clinic in Gujrat
- 6 Food Parcels Distributions
- 7 Maternity and Childrens Hospital Project
- 8 Homeless People. Walsall
- 9 Syria Project
- 10 Malawi - Humanitarian Aid
- 11 WASUP Project Walsall

FINANCIAL REPORT AND FUTURE ACTIVITIES

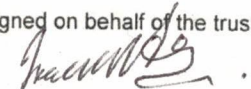
This was the tenth year of the trust and the financial results reflect the period between 01st August 2020 to 31st July 2021. The results for the year are set out on page 7 to 10. The trustees are satisfied with the financial position as at 31st July 2021. The statement of financial activities shows a surplus for the year and the unrestricted fund carried forward is sufficient to maintain the Trust at its current level.

Trustees

The trustees who serve during the period are as follows:

- 1 Muhammed Aslam MBE (Trustee)
- 2 Famida Begum (Trustee)
- 3 Professor Abdul Rashid Gatrad OBE (Trustee)

Signed on behalf of the trust

x 

Muhammed Aslam MBE - Chairman (Trustee)

Date: 17/5/22

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and its incoming resources and resources expended during the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf:



Muhammaed Aslam MBE - Chairman

Date: 17/5/22

MIDLAND INTERNATIONAL AID TRUST (UK)
FOR THE YEAR ENDED 31ST JULY 2021
INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Midland International Aid Trust (UK) for the year ended 31st July 2021 set out on pages 7 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of accounts and consider that an independent examination is required.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



YOUNIS BHATTI & CO LTD
CHARTERED ACCOUNTANTS
1st Floor
93 Broad Street
Birmingham
B15 1AU

Date: 17/5/2022

MIDLAND INTERNATIONAL AID (UK)
STATEMENT OF FINANCIAL ACTIVITIES
From 1st August 2020 to 31st July 2021

	Note	Unrestricted Funds £	Restricted Income Funds £	Total This Year £	Total Last Year £
<u>Incoming resources</u>					
Donations	2	96,196	98,027	194,223	175,186
Interest received on investments		1,813	0	1,813	8,446
Total Income resources		98,010	98,027	196,036	183,632
Resources expended					
General office and administration expenses	4	6,248	0	6,248	9,207
Charitable Activities	3	106,247	98,027	204,274	151,259
Total resources expended		112,495	98,027	210,522	160,466
Net incoming/(outgoing) resources		-14,486	0	-14,486	23,166
Total funds brought forward		616,045	0	616,045	592,879
Total funds carried forward		601,559	0	601,559	616,045

MIDLAND INTERNATIONAL AID (UK)

BALANCE SHEET

As at 31st July 2021

	Note	Unrestricted Funds £	Restricted Income Funds £	Total This Year £	Total Last Year £
Tangible assets	6				
100 Birchills Street		160,824		160,824	160,824
		<u>160,824</u>		<u>160,824</u>	<u>160,824</u>
Current assets					
Cash at bank and in hand		397,941	35,780	433,721	453,612
Cash with Decent Welfare Society		7,014	0	7,014	2,405
Current Liabilities	5		0		795
Net current assets/(liabilities)		<u>404,955</u>	<u>35,780</u>	<u>440,735</u>	<u>455,221</u>
Total assets less current liabilities		<u>565,779</u>	<u>0</u>	<u>601,559</u>	<u>616,045</u>
Funds of the Charity					
Unrestricted funds	7	565,779	35,780	601,559	616,045
Restricted income funds					
Total funds		<u>565,779</u>	<u>35,780</u>	<u>601,559</u>	<u>616,045</u>

The financial statements were approved by the Trustees and signed on their behalf:



Muhammed Aslam Chairman (Trustee)

Date:

17/5/22

The notes on pages 8 to 10 form part of the financial statements

MIDLANDS INTERNATIONAL AID TRUST (UK)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED

31st JULY 2021

1) ACCOUNTING POLICIES

Basis of preparation of accounts

The financial statements are prepared under the purpose scope and application of SORP FRS 102. SORP 60 states Accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

- a) Statement of Standard Accounting Practice (SSAPs)
 - b) Financial Reporting Standards (FRSs)
 - c) Urgent Issue Task Force abstracts (UITFs)
- and in addition take note of
- d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting

Accounting Convention

The Financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2) DONATIONS

	£ 2021	£ 2020
Medical	13,850	100
Orphanage	3,747	840
Eye Project	1,117	1,091
Water Project	4,515	10,168
Malawi Floods		300
Qurbani	18,179	34,155
Syria	2,540	8,165
Quran Pakistan	2,290	0
Yemen	1,200	0
Karela Flood		2,151
WASUP	37,442	7,191
Food Parcel	12,846	520
Zakat	72,481	82,745
Donations		1,264
Lillah	4,572	16,250
Sadkha	17,398	9,921
Fidya	1,025	215
Fitrana	720	110
Sindh Housing	300	
	<u>194,223</u>	<u>175,186</u>
Restricted	98,027	65,944
Unrestricted	96,196	109,242

MIDLANDS INTERNATIONAL AID TRUST (UK)

3) CHARITABLE ACTIVITIES	Y.E. 31.07.21
	£
Macmillan Cancer Research	24
Pakistan Eye Project	965
Sook Kalan Free Dispensary Pak & AJK	23,017
Qurbani	29,550
Cleft Project Pak	2,943
Food Parcels	25,088
KORT Orphanage Pak	7,952
Palestine Jordan Malawi Siera Leone	8,125
Medical Camps	5,069
Other charitable activities	101,541
	<u>204,274</u>
Restricted	98,027
Unrestricted	106,247

4) General office and administration expenses

	£
Admin/Office Equipments	1,668
Bank Charges	783
Fees/Subscriptions	144
Insurance	277
Accountancy Fees	795
Professional Fees	1,043
Advertising Cost	902
Electricity	637
	<u>6,248</u>

5) Liabilities

	2021	2020
Amounts due within one year		795
		<u>795</u>

6) Fixed Assets

Fixed Asset consists of a property bought by the charity at 100 Birchills Street, Walsall. The property is reported at the cost/market value. No depreciation is charged on this property.

	£
B/F 01/08/2020	160,824
Depreciation	0
C/F 31/07/21	<u>160,824</u>

7) Reserves

	£
Natwest Current Account 67582621	117,756
Reserve Bank Account 67582648	6
Santander Savings Bonds a/c no 10398108	157,946
Santander Savings Bonds a/c no 10472150	158,013
Decent Welfare Society Cash Balance	7,014
Investment In 100 Birchills Street	160,824
	<u>601,559</u>