



Doctors  
Worldwide

# Doctors Worldwide

Annual Report, 2024-25



**TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 JANUARY 2025**

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**Chair**

Dr Bushera Choudry

**Treasurer**

Dr Saddaf Alam

**Charity Trustees/Directors**

Dr Ibrar Majid - MBE

Dr Najeeb Rahman

Dr Saddaf Alam

Dr Shazaad Ahmad

Dr Mizanul Hoque

Dr Mohammad Rahman

**Chief Executive Officer**

Monowara Gani

**Registered Company Number**

6389121

**Registered Charity Number**

1122671

**Registered Office**

134 Wellington Road North, Stockport, SK4 2LL

**Accountants: and Auditors:**

Zaheer & Co, Registered Auditors & Accountants, 63 Kingsway, Burnage Manchester, M19 2LL

**Bankers:** Barclays, 537 Stockport Road, Manchester. M12 4JH

## TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 JANUARY 2025

### SECTION A: GOVERNANCE AND OBJECTIVES

The Trustees present their annual report for the year ended 31 January 2025. The financial statements signed off by an independent examiner are attached at the end of this report.

#### 1. STRUCTURE, GOVERNANCE & MANAGEMENT

##### *1.1 Structure*

Doctors Worldwide is a company limited by guarantee, its governing document being its Memorandum and Articles of Association. The directors of the company are its trustees for the purposes of charity law and under its Memorandum and Articles of Association are collectively referred to throughout this report as The Board of Trustees. The Charity's principal objectives are to relieve need among people who are victims of poverty, famine, disease, natural and man-made disasters, wars and civil wars, irrespective of race, religion, ideology or politics by the provision of comprehensive medical relief worldwide.

##### *1.2 Governance*

Doctors Worldwide has a Board of Trustees who meet regularly and are responsible for strategic direction and policy. The trustees during the year are listed on page 1-2.

Day-to-day responsibility for the provision of services and implementation of the strategy is delegated to the Chief Executive, Monowara Gani.

##### *1.2.1. Recruitment of Trustees to the Board of Trustees*

The Board of Trustees tries to ensure that the needs of this group are fully reflected in the diversity of skills and experience of the Trustee body. The Charity has sought to recruit suitably qualified individuals to use their skills and expertise to assist the continuity of work.

##### *1.2.2 Induction and training*

New trustees are invited to undergo an induction process and familiarise themselves with the Charity and its workings. Use is made of various Charity Commission and other good practice publications, in particular "The Essential Trustee" guide and the Governance Code.

##### *1.3 Management*

Responsibility for delivering strategy and day-to-day management of operations is delegated to a management team led by the Chief Executive.

Systems of internal controls are designed to provide reasonable, but not absolute, assurance against material misstatement or loss. They include:

- A 5 year strategic business plan and annual plans and budget approved by the trustees;
- Regular consideration by the trustees of financial results, variance from budgets, non-financial performance indicators and benchmarking reviews;
- Delegation of authority and segregation of duties;
- Identification and management of risks.

## TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 JANUARY 2025

The trustees also consider business risks and implement risk management strategies. The approach comprises:

- An annual review of the risks the Charity may face;
- The establishment of systems and procedures to mitigate those risks identified in the plan;
- The implementation of procedures designed to minimise any potential impact on the Charity should any of those risks materialize.

An element in the management of financial risk is the setting of a reserves policy and its regular review by the Board of Trustees.

## 2. OBJECTIVES & ACTIVITIES

### 2.1 Objectives and Aims

The Charity's principal objectives as set out in its Memorandum of Association are:

- a) To relieve need among people who are victims of poverty, famine, disease, natural and manmade disasters, wars and civil wars, irrespective of race, religion, ideology or politics by the provision of comprehensive medical relief worldwide.
- b) The provision of supplies, food, shelter, education, training, medical personnel, procedures and other charitable assistance to:-
  - preserve and promote good health and well-being;
  - overcome disease, injury, illness and malnutrition;
  - for the benefit of the sick, the poor and peoples and communities affected by conflict, instability, discrimination, disadvantage or disaster throughout the world.

The main objectives and activities for the year continued to focus on the delivery of healthcare and medical services to the poor and needy. Our strategic objectives are based on:

- Expanding and improving the quality and reach of existing healthcare service provision in areas and communities we work in.
- Increasing financial resources through creating long-term strategic partnerships with other charities and trusts with the aim of growing donor income.
- Focusing on health system strengthening and developing sustainable solutions.
- Planning, shaping and delivering services in consultation with service users and local partners.
- Active participation in the local communities we operate in through engagement with local stakeholders and capacity building.
- Developing long term and sustainable relationships with local partners where appropriate.
- Responding to emergencies where the charity has existing capacity or local knowledge and logistic support structures.



## TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 JANUARY 2025

Our projects cover the following three areas or themes:

- 1) Health Access** - providing access to basic and essential lifesaving healthcare needs.
- 2) Health Improvement** - strengthening healthcare systems to deliver better healthcare.
- 3) Health Emergencies** - enabling local communities to meet their health needs when responding to a crisis situation.

## SECTION B: ACHIEVEMENTS & PERFORMANCE

### 1. PUBLIC BENEFIT

The trustees have taken into account the statutory duties of public benefit. This report highlights examples of Doctors Worldwide activities that illustrate how our work fulfils public benefit and the benefits it brings to individuals and communities globally, irrespective of their race, religion, or ethnicity. We have developed strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charities Act 2011. In setting the charity's objectives and planning activities, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

### 2. KEY ACHIEVEMENTS OF ACTIVITIES IN 2024/25

Doctors Worldwide ("DWW") is committed to the provision of high quality and affordable healthcare provision and medical relief in low-resource settings. Our work covered the DWW three thematic areas and this year, with the addition of two emergency relief response activities, namely the continued work in the 2023 Turkiye/Syria Earthquake zone and the continued war in Gaza. Our ongoing direct implementation activities continued through our projects in Malawi, Pakistan, and Rwanda.

Highlights of 2024/25 include:

- **233,027 patients have benefited** through our life-saving healthcare activities this year. The following is a more detailed look at individual projects;
- **Rwanda Palliative Care & Medical Debt Relief** - 2124 people benefited from our Palliative Care project and Medical Debt Relief project this year with 1271 home-based care visits conducted. 116 patients received a holistic package of palliative care including treatment costs, food and shelter for the family and their children receiving additional support including education costs. The provision of the DWW community ambulance has facilitated hundreds of hospital trips for the most vulnerable and clinically high-risk patients.

A further 195 patients outside of the palliative care project were covered under the government medical insurance scheme, this protected them from falling into debt in case of any illness or accident in the following year.

145 patients unable to afford hospital medical care had their medical debts cleared by DWW, including 65 vulnerable babies and children who had their full hospital medical needs covered in addition to nutrition, nappies, clothes and more.

## TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 JANUARY 2025

- **Pakistan – DWW Hospital KPK** – This year saw the fruition of the previous years' work with the formation of a strategic partnership with other like-minded NGOs called the 'health care for all collective' with aims to enhance and promote primary care work in Pakistan under the banner of universal health coverage. As such our KPK hospital is now run with a governance board made up from the collective. The facility itself continues as a polyclinic facility with walk-in patients arriving with a mixture of acute and chronic diseases/illnesses. An additional 9 staff were hired and an integrated computerised health management system was installed alongside an expanded laboratory testing service and improved diagnostic equipment. Dedicated additional services have been added such as malnutrition screening, a rabies vaccination programme, and an asthma/COPD service. A key additional project is community outreach, with 2 trained nursing staff undertaking 1830 outreach sessions this year by regularly visiting all the surrounding villages and households and undertaking health screening and health promotion activities. In all 12,243 medical consultations were carried out at the facility including the provision of free medication.
- **Emergency Response, Turkiye/Syria earthquake** – After the initial emergency work carried out following the devastating earthquake in 2023, our main focus has been providing medical help to displaced families in the North of Syria at our medical centre in the already established Jinderas refugee camp. This required extra medical staff to be employed to cope with the increase demand in addition to a psycho-social programme aimed at the children in the camps. A large tent was established and developed with a soft play area for children, art work therapy sessions and trained psychologists were employed to run services to help the large number of children suffering from mental health symptoms. In total 1310 psycho-social support sessions were completed for children this year and 28,373 patients were treated and provided free medication at the Jinderas health clinic.

Following the collapse of the Asad regime medical teams from the Jinderas clinic also started to run mobile health clinics 2-3 times a week in Aleppo and surrounding areas treating an additional 6877 patients.
- **Emergency Response, Gaza war** – The ongoing conflict in Gaza has led to a complex humanitarian disaster with population-wide unmet health needs in addition to massive casualties and trauma related physical and mental health problems. The continued destruction of the fragile health care system, limited safe passage of civilians to health facilities, exhaustion and casualties amongst health care staff have all been exacerbated further by the chronic lack of adequate nutrition. In this complex environment Doctors Worldwide has continued to work as collaboratively and strategically as possible. We remain part of both the United Nations health and nutrition clusters, sharing knowledge and resources with other NGOs and UN agencies. In the UK, Doctors Worldwide continued to bring UK charities working in the Gaza health sector together leading to a number of shared projects.

On the ground in Gaza a new grassroots organisation was formed called the Family Doctors Initiative, leading to 5 medical tent clinics being run in central Gaza, one of which was totally dedicated to mental health support and was run by a local senior clinical psychologist. One tent was also dedicated to support pregnant and breastfeeding mothers. In total, 33,259 patients were treated and over 2000 patients received mental health support by this initiative.

Doctors Worldwide identified breast feeding as a critical health need early in the conflict, the lack of access to safe drinking water and the limited availability of formula milk meant increasing breastfeeding uptake was critical for health in the under one year old age group; this strategic health need was even greater given the recent low uptake of breast feeding in Gaza and the lack of community knowledge in



## TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 JANUARY 2025

supporting this vital practice. To address this need Doctors Worldwide has supported the growth of the Gaza Infant Nutrition Alliance a new organisation borne out of the above needs. The work of the alliance has grown into a 17 strong team of trained lactation nurses working in primary care clinics but principally in the hospitals including the neonatal units supporting 2,880 mothers to start and continue breast feeding. Part of this project has also been screening pregnant and breastfeeding mothers for malnutrition and supporting them with additional high-quality food and micronutrients when available.

Our Doctors Worldwide Turkish team having the required local permissions continued to bring in direct food, medication and hygiene kits via lorries through Egypt and Jordan. From the UK we also supported the local teams to provide 20,254 cooked meals for those displaced.

Plans into the next year will include continued support for the direct delivery of aid, additional support to the beleaguered hospital medical staff and further collaborations with local health NGOs to allow them to continue and expand their work.

- **Malawi Health System Strengthening Programme** - as part of our core health system strengthening approach, we are supporting 26 clinics including hospitals and mobile clinics through training, service development, clinic rehabilitation, provision of nurses/midwives/medical officers and more. We are also undertaking assessment work on further training needs for staff. This year 491 pregnant women received antenatal and postnatal care with 272 safe deliveries completed. 74,791 poor patients were treated and this year also saw the successful completion of our Ambu-bike project to help improve access of poor pregnant women to medical care particularly when in labour. Two clinics who provided the service both found it very beneficial and have continued the service.

This year also saw 42 health care staff trained in aspects of health care and health management by our teams, a needs assessment was also carried out and a comprehensive training programme is being developed to deliver basic emergency maternal and neonatal emergency care later in 2025.

Public donation this year meant that:

## With your help:

## 233,027 lives impacted



**160,055** people  
received medical  
treatment



**3,381** safe births &  
antenatal/postnatal  
care



**72,264** people  
received nutrition  
support



**136** medical/  
healthcare workers  
trained

## TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 JANUARY 2025

### SECTION C

#### 4. STAFF

Our wider staffing capacity continues to strengthen as we deliver more impactful local projects. We continued to strengthen our field partners by providing project managers/officers whilst we continue to develop our core team to provide low cost and high impact projects. This year saw our CEO return from maternity leave but subsequently needing urgent medical leave with her roles taken up by trustees and our programme manager. This year also saw the charity hiring its first fundraising manager.

#### 5. VOLUNTEERS

We express our gratitude for the support and expertise we receive from our volunteers, in particular those who gave their time and money travelling and working in our overseas projects or supporting our resource/content development remotely. Supporting medical volunteers has always been a part of Doctors Worldwide vision and commitment, with an increasing role for volunteers to help develop training material for our projects abroad. This year, **4 medical doctors/consultants engaged with DWW with their time, expertise and input** through a variety of activities including, teaching and content development.

#### 6. ACKNOWLEDGEMENTS

On behalf of the Board of Trustees and the Executive Team, we would like to thank all our donors, supporters and volunteers for their help without which none of our work could take place.





**ZAHEER & COMPANY**

CHARTERED CERTIFIED ACCOUNTANTS

**DOCTORS WORLDWIDE LTD**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025**

*A Company limited by guarantee- Registration No. 6389121 (England)*

*REGISTERED CHARITY NO. 1122671*



63 Kingsway - Burnage - Manchester M19 2LL

Tel: 0161 - 248 9898 - Fax: 0161 - 248 9899 - E-mail: farroukh@zaheerandco.com - www.zaheerandco.co.uk

VAT Registration Number: 741 2871 39

Partners: Mr. Farroukh Zaheer (FCCA), Mr. Qaisar Abbas (FCCA), Mr. Wajid Latif (FCCA), Mrs. Neelam Zaheer

## DOCTORS WORLDWIDE LTD

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The trustees (management committee members) present their Report and the Financial Statements for the year Ended 31 January 2025.

**Status**

The Doctors worldwide is a registered charity under the charity number 1122671. It has no taxable activities and is therefore not liable to UK taxation. It is, however, unable to reclaim VAT on expenditure incurred.

Company Registration No.	6389121
Charity Registration No.	1122671

**Trustees**

The trustees who held office during the year were as follows:

Dr Saddaf Alam  
Dr Shazaad Ahmad  
Dr Najeeb Rahman  
Dr Bushera Choudry  
Dr Mohammed Rahman  
Dr Mizanul Hoque  
Mr Ibrar Majid MBE

**Bankers**

Barclays Bank  
Longsight Branch  
537 Stockport Road  
Manchester M12 4JH

**Accountants**

Zaheer & Co , Accountants , 63 Kingsway , Burnage, Manchester,M19 2LL

**OBJECTS**

To relieve need among people who are victim of poverty, famine, disease, natural and man-made disasters, wars and civil wars, irrespective of race, religion, ideology or politics by the provision of comprehensive medical relief worldwide

The charity is a limited company by guarantee and is non-profit making.

**Organisational Structure**

The charity is a limited company by guarantee. The trustees (management committee members) are responsible for the overall management and control of the charity.

**Risks**

The trustees have taken steps to establish the risks to which the charity is exposed and have put systems in place to mitigate those risks.

**Review of the Results**

The trustees consider that the results set out on pages 5 to 9 are satisfactory. They are of the opinion that the balance on the funds is sufficient to meet any future commitments.

**Fixed Assets**

The movement in fixed assets is set out in Note 8 to the Accounts.

**Trustees Responsibilities**

Charity law requires the trustees to prepare accounts for each financial year (or other accounting period) which give a true and fair view of the state of affairs of the Company and of its surplus or deficit for that year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonably prudent;
- prepare accounts on a going concern basis unless it is inappropriate to presume that the company 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 company and to enable them to ensure that the accounts comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing the above report, the trustees have taken advantage of special exemptions applicable to small companies.

Signed on Behalf of the Board:

  
-----  
Company Secretary  
8/8/2025

Saddaf Alam

**INDEPENDENT EXAMINER'S REPORT****TO THE TRUSTEES OF DOCTORS WORLDWIDE LTD**

I report on the accounts of the Doctors Worldwide Ltd, registered charity number 1122671 and company registration number 6389121 for the year ended 31st January 2025 which are set out on pages 4 to 9.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my 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 Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT:**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes 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 I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT:**

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - . to keep 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
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Mr. Farroukh Zaheer (FCCA)**

**Zaheer and Company**

Chartered Certified Accountants

63 Kingsway

Burnage

Manchester

M19 2LL

Date: 3/9/2025



## SUMMARY OF INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2025

	Notes	2025 £	2024 £
Income and Endowments	(2)	866,945	548,990
Expenditure		(746,245)	(574,948)
Net income (expenditure) for the period	(3)	120,700	(25,958)
Net Income (expenditure) before tax		120,700	(25,958)
Tax payable	(4)	-	-
Net income (expenditure) after taxation		120,700	(25,958)
Total Funds Brought Forward		553,305	579,263
Total Funds Carried Forward	(12)	674,005	553,305

## RECONCILIATION OF STATUTORY INCOME AND EXPENDITURE ACCOUNT TO SOFA

Net income (expenditure) for the year After Taxation

Total Net Income for the year per SOFA - Page 6	120,700	(25,958)
Total Net Income as above	120,700	(25,958)

Retained Income Carried Forward

Total funds C/fwd per SOFA - Page 6	674,005	553,305
Retained Funds Carried Forward as above	674,005	553,305

The notes on pages 7 to 10 form part of these financial statements.



**BALANCE SHEET AS AT 31 JANUARY 2025**

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible Fixed Assets	(8)	33	40
CURRENT ASSETS	(9)	<u>675,210</u>	<u>554,503</u>
		675,210	554,503
LIABILITIES:			
Amounts falling due within one year	(10)	<u>1,238</u>	<u>1,238</u>
NET CURRENT ASSETS		673,972	553,265
NET ASSETS		<u>674,005</u>	<u>553,305</u>
ACCUMULATED FUNDS			
Unrestricted	(12)	500,285	439,727
Restricted	(12)	<u>173,720</u>	<u>113,578</u>
		<u>674,005</u>	<u>553,305</u>

The directors are satisfied that the company is entitled to exemption under section 477 of the companies Act 2006 and that no member have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibility for complying with the requirements of the companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS 102 SORP.

Approved on behalf of the Board

*S. Khan*

Trustee

Saddaf Alam

*B Choudry*

Trustee

Bushera Choudry

Date:

8/8/

2025

The notes on pages 7 to 9 form part of these financial statements.

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JANUARY 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Year Ended 31.1.25 Total Funds £	Year Ended 31.1.24 Total Funds £
INCOME AND EXPENDITURE						
INCOME AND ENDOWMENTS	(2)					
Donations and Legacies		86,974	696,332	-	783,306	491,201
Gift aid		76,964	-	-	76,964	51,749
Interest		246	-	-	246	-
Profit on investment		6,429	-	-	6,429	6,040
TOTAL INCOME AND ENDOWMENTS		170,613	696,332	-	866,945	548,990
EXPENDITURE ON :						
Expenditure on raising funds	(5)	31,735	0	-	31,735	1,154
Expenditure on charitable activities	(6)	78,320	636,190	-	714,510	573,794
TOTAL EXPENDITURE	(7)	110,055	636,190	-	746,245	574,948
NET INCOME (EXPENDITURE)						
NET INCOME BEFORE TRANSFERS		60,558	60,142	-	120,700	(25,958)
NET INCOMING (EXPENDITURE)						
NET INCOME FOR THE YEAR		60,558	60,142	-	120,700	(25,958)
Total Funds Brought Forward		439,727	113,578	-	553,305	579,263
TOTAL FUNDS CARRIED F/W	(12)	500,285	173,720	-	674,005	553,305

The notes on pages 7 to 9 form part of these financial statements.

## 1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) the Accounting and Reporting by Charities. Statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014 (SORP 2015) and the charities Act 2011 and companies Act 2006.

Income

All income is included in the statement of financial activities when the charity is entitled to the income.

Expenditure

All expenditure has been reflected in the Statement of Financial Activities on accrual basis. Expenditure includes any VAT which can not be fully recovered and is reported as part of the Expenditure to which it relates.

Valuation, Capitalisation and Depreciation of Fixed Assets

Fixed assets are included in the accounts at net book value.

Depreciation is provided to write off the cost less the estimated residual value of tangible fixed assets over their estimated useful lives as follows:-

Fixture and fittings	15 % on cost
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Taxation

The organisation is exempt from income tax by reason of its charitable status. Income tax suffered on investment income is reclaimed in full.

Reserves

The organisation aim to maintain sufficient reserves to cover three months running costs.

## 2 INCOME AND ENDOWMENTS

This represents donation receivable for the provision of services to members. The company is a non-profit making.

## 3 NET INCOME (EXPENDITURE)

	2025	2024
	£	£
Net income (expenditure) is stated after charging:		
Depreciation- owned assets	7	7

## 4 TAX ON SURPLUS ON ORDINARY ACTIVITIES

-	-
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# DOCTORS WORLDWIDE LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025(cont...)

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## 5 Expenditure on raising funds

Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Advertising and marketing	5,385	-	5,385	937
Fundraising expenses	26,350	-	26,350	216
	31,735	-	31,735	1,153

## 6 Expenditure on charitable activities

Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Project expenditure</b>				
Travel expenses	-	-	-	71
<b>Charitable expenditure</b>				
Libya floods project	-	-	-	2,300
Rwanda project	-	186,288	186,288	163,823
Bagladesh project	-	-	-	6,289
Pakistan project	-	45,344	45,344	92,010
Gaza project	64	250,696	250,760	65,712
Malawi project	317	115,678	115,995	105,398
Morocco earthquake project	-	-	-	2,000
Turkiye/Syria earthquake project	-	38,184	38,184	87,490
Governance cost	124	-	124	163
Support cost	7	77,815	77,815	48,538
	78,320	636,190	714,510	573,794

## 7 Analysis of support costs

	Expenditure on raising funds £	Expenditure on charitable activities £	Total 2025 £	Total 2024 £
Accountancy & Payroll	-	1,081	1,081	1,065
Wages and nic	-	69,128	69,128	41,944
Pension	-	4,056	4,056	1,682
Bank Charges	-	102	102	102
Pension admin charges	-	366	366	366
Printing & Stationery	-	76	76	300
Council tax & water rates	-	867	867	810
Telephone	-	250	250	357
Heat and light	-	477	477	742
Computer equip. & web hosting	-	928	928	813
Insurance	-	477	477	329
Sundry expenses	-	-	-	21
Depreciation	-	7	7	7
	0	77,815	77,815	48,538



# DOCTORS WORLDWIDE LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025(cont...) 9

## 8 TANGIBLE FIXED ASSETS

	Fixture And Fittings	Total
	£	£
COST		
At 1 February 2024	586	586
At 31 January 2025	<u>586</u>	<u>586</u>
DEPRECIATION		
At 1 February 2024	546	546
Charge for Year	7	7
At 31 January 2025	<u>553</u>	<u>553</u>
NET BOOK VALUE		
At 31 January 2025	<u>33</u>	<u>33</u>
At 31 January 2024	<u>40</u>	<u>40</u>

## 9 CURRENT ASSETS

	2025	2024
	£	£
Cash at bank	596,356	481,778
Cash in hand	795	795
Cash at Interactive brokers	78,059	71,930
	<u>675,210</u>	<u>554,503</u>

## 10 LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Paye	458	458
Accruals	780	780
	<u>1,238</u>	<u>1,238</u>

## 11 COMPANY STATUS

The charity is limited company by guarantee and has no share capital. All members have agreed to contribute a sum not exceeding £ 10 ( £1 for unwaged individuals) in event of winding up.

## 12 RESERVES

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Balance as at 31.1.2024	439,727	113,578	553,305	579,263
Add:net income (expenditure) for the year	60,558	60,142	120,700	(25,958)
Total Reserves	<u>500,285</u>	<u>173,720</u>	<u>674,005</u>	<u>553,305</u>
Balance carried forward	<u>500,285</u>	<u>173,720</u>	<u>674,005</u>	<u>553,305</u>



**Save a Life. Change a Life.**  
[www.doctorsworldwide.org](http://www.doctorsworldwide.org)

