

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO PAKISTAN

England & Wales · Charity number 1123929

Details

Other names	MEDICAL AID TO PAKISTAN
Status	Registered
Legal form	Other
Registered	2008-04-30
Register	View on the Charity Commission register

Contact

Address	Heatherfield Park Road Stoke Poges Slough SL2 4PE
Phone	07957276298
Email	info@ukmedicalaid.com
Website	http://ukmedicalaid.com

Activities

Objects: TO RELIEVE SICKNESS, DISEASE AND POVERTY IN PAKISTAN.1 BY PROMOTING AND ASSISTING THE EXISTING MEDICAL CARE SYSTEM IN PAKISTAN.2 BY HELPING NEEDY PATIENTS IN PAKISTAN WITH NECESSARY LIFE SAVING EQUIPMENT AND MEDICATION THAT THEY CANNOT AFFORD TO BUY THEMSELVES.3 BY PROMOTING AND ASSISTING THE PREVENTIVE CARE IN PAKISTAN.

Activities: The aim of the charity is to raise funds for causes such as water purification project in Pakistan. Award sponsorship to medical students, fund Hepatitis and support with emergency relief such as floods and heatwaves in Pakistan

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** PAKISTAN
- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£122,322	£117,433	-	-
2023-12-31	£74,095	£101,835	-	-
2022-12-31	£114,525	£73,870	-	-
2021-12-31	£51,151	£56,951	-	-
2020-12-31	£71,486	£104,421	-	-

Trustees

Name	Role	Appointed
Zahra omar Shah	Chair	2025-01-01
Dr ABDULLAH PEERMUHAMMED HOODBHOY		
Dr KAUKAB MUFTI RAJPUT		
FARAH AKMAL KHUSHI		
Hassan Anwar		2021-01-01
SUNIYA QURESHI		2021-01-01
Yasmin Salim		2013-10-17

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO PAKISTAN

England & Wales - Charity number 1123929

Accounts

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN

REPORT OF THE TRUSTEES

UNAUDITED FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2024

REGISTERED CHARITY NUMBER 1123929

ACCOUNTANTS

**ANR ACCOUNTANTS AND TAX ADVISOR LTD
89 UPTON LANE
FOREST GATE E7 9PB**

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

The trustees present their report with the financial statements of the Charity for the year ended 31st December 2018. The trustees have adopted the provisions of the Statement of Recommended Practices (SORP) Accounting and Reporting by charities issued in March 2005.

Principals Address; Heatherfield Park Road, Slough SL2 4PE

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate control are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES
OBJECTIVES AND AIMS**

The Aim of the charity is to raise Funds for the causes such as water purification , award sponsorship to medical students ,fund hepatitis and support with emergency relief such as flood and heatwaves in Pakistan

Review of the Activities

The charity income arises from Gift Aid , Gala Events and Donations. The Executive committee is responsible for the day today management of the financial and operational matters.

The principle activities of the charity is to provide relief activities to the people who are in need young and elderly.

The management committee meets on regular basis to discuss and review the affairs of the charity. The Board also has an Annual General Meeting to discuss the affairs of the charity.

ON BEHALF OF THE BOARD

DR Kaukab Rajput
Yasmin Salim

TRUSTEE

Date; 10/10/2025

ACCOUNTANT'S REPORT TO THE TRUSTEES OF UK MAP

We report on the accounts for the year ended 31st December 2024.

RESPECTIVE responsibilities of trustee and accountant. The charity *trustee* are responsible for the presentation of the accounts. *The charity trustee* considered that the audit is not required for the year under section 144(2) of the Charities Act 2011 (the 2011 Act) and 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 General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act.

Basis of the Accountant's report

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

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

Which gives us a reasonable cause to believe that, in any material respect, the requirement to keep the accounting records with Section 130 of the 2011 Act and prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act.

Date; 10/10/2025



ANR Accountants and Tax Advisor Ltd
Company Reg: 11352822 89 Upton Lane E79B
Member Ship No. 253958
Web: www.anraccountants.co.uk
Email: anraccountants@gmail.com
Tel: 02089895206



UK MAP STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
INCOME RESOURCES		
Sponsorship	3,000	2,000
Gala24 Contribution	93,843	0
Donations	8,786	60,579
Gift Aid	16,693	11,515
Total Incoming resources	<u>122,322</u>	<u>74,095</u>
RESOURCES EXPENDED		
Cost of generating funds		
Project Sponsored	100,693	99,049
Cost of generating voluntary income	4,834	2,786
Total incoming resources	-16,796	-27,739
RECOILIATION OF FUNDS		
Total funds B/fwd	<u>117,433</u>	<u>145,173</u>
Total funds C/fwd	<u>100,637</u>	<u>117,433</u>

The notes form part of financial statements.

**UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
BALANCE SHEET AS AT 31ST DECEMBER 2024**

	NOTE	<u>2024</u>	<u>2023</u>
	4	£	£
INCOME RESOURCES			
FIXED ASSETS			
Tangible Assets			-
CURRENT ASSETS			
Debtors		842	842
Cash at bank and in hand		99,795	116,591
		<u>100,637</u>	<u>117,433</u>
CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR			
CREDITORS AMOUNT FALLING DUE MORE THAN ONE YEAR			
			<u>0</u>
Net Assets		<u>100,637</u>	<u>117,433</u>
	Total Funds B/fwd	<u>117,433</u>	<u>145,172</u>
	Total Funds Generated	-16,796	-27,739
Funds		<u><u>100,637</u></u>	<u><u>117,433</u></u>
Trustees			
Yasmin Salim			

The financial statement were approved by the Board of Trustees on 10/10/2025

The notes forms I part of these financial statements

**UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard of Smaller Entities (effective April 2008) the Charity Act 2011 and the requirement of the Standard of Recommended Practice Accounting and Reporting Charities.

INCOMING SOURCES

All incoming sources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under heading that aggregate all cost related to the category.

FIXED ASSETS

Depreciation is provided on annual rate in order to write off asset over its estimated useful life 25% straight line methods.

TAXATION

The charity is exempt from tax on its charitable activities.

2 TRUSTEES REMUNERATION AND BENEFIT

There were no trustee's remuneration or other benefits for the year ended 31st December 2024.

3 STAFF COST

	<u>2024</u>	<u>2023</u>
Secrerarial Support and Admin	3,635	1,659

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
REGISTERED CHARITY NUMBER 1123929
HEATHERFIELD PARK ROAD , SLOUGH SL2 4PE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024			2023
	£	£	£	£
INCOMING SOURCES				
Gala 2024 and Sponsorship	93,843			2,000
Donations	8,786	←		60,579
Gift Aid	19,693			11,515
TOTAL INCOMING RESOURCES		<u>122,322</u>		<u>74,095</u>
RESOURCES EXPENDED				
Legal and Professional Charges	450		450	
Bank Charges	524		677	
Secretarial Support and Admin	3,635		1,659	
Donation out	26			
Event Management Cost	33,790			
Auction Paintings				
Hepatitis				
Medical Students Sponsorship	14,454		21,075	
Medical Equipment				
Water Project	56,382		71,293	
Food Rations	29,857			
Disaster Recovery				
Mental Health/Patient Support Project			4,837	
Child Operation			1844	
		<u>139,118</u>		<u>101,835</u>
NET INCOME		<u><u>-16,796</u></u>		<u><u>-27,739</u></u>

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO PAKISTAN

England & Wales - Charity number 1123929

Accounts

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN

REPORT OF THE TRUSTEES

UNAUDITED FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2023

REGISTERED CHARITY NUMBER 1123929

ACCOUNTANTS

**ANR ACCOUNTANTS AND TAX ADVISOR LTD
89 UPTON LANE
FOREST GATE E7 9PB**

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2023

The trustees present their report with the financial statements of the Charity for the year ended 31st December 2018. The trustees have adopted the provisions of the Statement of Recommended Practices (SORP) Accounting and Reporting by charities issued in March 2005.

Principa Address; Heatherfield Park Road, Slough SL2 4PE

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate control measures are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

OBJECTIVES AND AIMS

The Aim of the charity is to raise Funds for the causes such as water purification , award sponsorship to medical students , fund hepatitis and support with emergency relief such as flood and heatwaves in Pakistan

Review of the Activities

The charity income arises from Gift Aid , Gala Events and Donations. The Executive committee is responsible for the day today management of the financial and operational matters.

The principle activities of the charity is to provide relief activities to the people who are in need young and elderly.

The management committee meets on regular basis to discuss and review the affairs of the charity. The Board also has an Annual General Meeting to discuss the affairs of the charity.

ON BEHALF OF THE BOARD

DR Kaukab Rajput
Yasmin Salim

TRUSTEE

Date; 10/10/2024

ACCOUNTANT'S REPORT TO THE TRUSTEES OF UK MAP

We report on the accounts for the year ended 31st December 2023.

RESPECTIVE responsibilities of trustee and accountant. The charity *trustee* are responsible for the presentation of the accounts. *The charity trustee* considered that the audit is not required for the year under section 144(2) of the Charities Act 2011 (the 2011 Act) and 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 General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act.

Basis of the Accountant's report

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

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

Which gives us a reasonable cause to believe that, in any material respect, the requirement to keep the accounting records with Section 130 of the 2011 Act and prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act.

Date; 10/10/2024



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UK MAP STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2023

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
INCOME RESOURCES		
Sponsorship	2,000	3,500
Gala22 Contribution	0	57,348
Donations	60,579	32,807
Gift Aid	11,515	20,870
Total Incoming resources	<u>74,095</u>	<u>114,525</u>
RESOURCES EXPENDED		
Cost of generating funds		
Project Sponsored	99,049	65,181
Cost of generating voluntary income	2,786	8,689
Total incoming resources	-27,739	40,656
RECOILIATION OF FUNDS		
Total funds B/fwd	<u>145,173</u>	<u>104,516</u>
Total funds C/fwd	<u>117,433</u>	<u>145,173</u>


The notes form part of financial statements.

**UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
BALANCE SHEET AS AT 31ST DECEMBER 2023**

	NOTE 4	<u>2023</u> £	<u>2022</u> £
INCOME RESOURCES			
FIXED ASSETS			
Tangible Assets			0
			-
			<u>0</u>
CURRENT ASSETS			
Debtors		842	869
Cash at bank and in hand		116,591	144,303
		<u>117,433</u>	<u>145,172</u>
CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR			
CREDITORS AMOUNT FALLING DUE MORE THAN ONE YEAR			
			<u>0</u>
Net Assets		<u>117,433</u>	<u>145,172</u>
	Total Funds B/fwd	<u>145,172</u>	<u>104,516</u>
	Total Funds Generated	-27,739	40,656
Funds		<u>117,433</u>	<u>145,172</u>
Trustees			
Yasmin Salim			

The financial statement were approved by the Board of Trustees on 10/10/2024

The notes forms I part of these financial statements

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**UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard of Smaller Entities (effective April 2008) the Charity Act 2011 and the requirement of the Standard of Recommended Practice Accounting and Reporting Charities.

INCOMING SOURCES

All incoming sources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under heading that aggregate all cost related to the category.

FIXED ASSETS

Depreciation is provided on annual rate in order to write off asset over its estimated useful life 25% straight line methods.

TAXATION

The charity is exempt from tax on its charitable activities.

2 TRUSTEES REMUNERATION AND BENEFIT

There were no trustee's remuneration or other benefits for the year ended 31st December 2023.

3 STAFF COST

	<u>2023</u>	<u>2022</u>
Secrerarial Support and Admin	1,659	6,914

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO PAKISTAN

England & Wales - Charity number 1123929

Accounts

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN

REPORT OF THE TRUSTEES

UNAUDITED FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2022

REGISTERED CHARITY NUMBER 1123929

ACCOUNTANTS

**ANR ACCOUNTANTS AND TAX ADVISOR LTD
89 UPTON LANE
FOREST GATE E7 9PB**

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees present their report with the financial statements of the Charity for the year ended 31st Dwcemb
The trustees have adopted the provision's of the Statement of Recommended Practices (SORP) Accounting and Reporting by charities issued in March 2005.

Principla Address; Heatherfield Park Road, Slough SL2 4PE

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OBJECTIVES AND ACTIVITIES

OBJECTIVES AND AIMS

The Aim of the charity is to raise Funds for the causes such as water purification , award sponsorship to medical students ,fund hepatitis and support with emergency relief such as flood and heatwaves in Pakistan

Review of the Activities

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The principle activities of the charity is to provide relief activities to the people who are in need young and elderly.

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ON BEHALF OF THE BOARD

DR Kaukab Rajput
Yasmin Salim

TRUSTEE

Date; 25/09/2023

ACCOUNTANT'S REPORT TO THE TRUSTEES OF UK MAP

We report on the accounts for the year ended 31st December 2022.

RESPECTIVE responsibilities of trustee and accountant. The charity *trustee* are responsible for the presentation of the accounts. *The charity trustee* considered that the audit is not required for the year under section 144(2) of the Charities Act 2011 (the 2011 Act) and independent examination is required.

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Basis of the Accountant's report

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

Which gives us a reasonable cause to believe that, in any material respect, the requirement to keep the accounting records with Section 130 of the 2011 Act and prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act.

DocuSigned by:

Rehan Iqbal

D962E29658964B3

Date; 25/09/2023

UK MAP STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
INCOME RESOURCES		
Sponsorship	3,500	
Gala22 Contribution	57,348	
Donations	32,807	43,203
Gift Aid	20,870	7,948
Total Incoming resources	<u>114,525</u>	<u>51,151</u>
RESOURCES EXPENDED		
Cost of generating funds		
Project Sponsored	65,181	48,723
Cost of generating voluntary income	8,689	8,228
Total incoming resources	40,656	<u>-5,800</u>
RECOILIATION OF FUNDS		
Total funds B/fwd	<u>104,516</u>	<u>110,316</u>
Total funds C/fwd	<u><u>145,173</u></u>	<u><u>104,516</u></u>

The notes form part of financial statements.

**UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
BALANCE SHEET AS AT 31ST DECEMBER 2022**

	NOTE 4	<u>2022</u> £	<u>2021</u> £
INCOME RESOURCES			
FIXED ASSETS			
Tangible Assets		0	0
		-	-
		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		869	2,038
Cash at bank and in hand		144,303	102,478
		<u>145,172</u>	<u>104,516</u>
CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR			
CREDITORS AMOUNT FALLING DUE MORE THAN ONE YEAR			
		<u>0</u>	<u>0</u>
Net Assets		<u>144,303</u>	<u>104,516</u>
	Total Funds B/fwd	<u>104,516</u>	<u>110,316</u>
	Total Funds Generated	40,656	-5,800
Funds		<u>145,172</u>	<u>104,516</u>
Trustees			
Yasmin Salim			

The financial statement were approved by the Board of Trustees on 25/09/2023

The notes forms I part of these financial statements

**UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard of Smaller Entities (effective April 2008) the Charity Act 2011 and the requirement of the Standard of Recommended Practice Accounting and Reporting Charities.

INCOMING SOURCES

All incoming sources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under heading that aggregate all cost related to the category.

FIXED ASSETS

Depreciation is provided on annual rate in order to write off asset over its estimated useful life 25% straight line methods.

TAXATION

The charity is exempt from tax on its charitable activities.

2 TRUSTEES REMUNERATION AND BENEFIT

There were no trustee's remuneration or other benefits for the year ended 31st December 2022.

3 STAFF COST

	<u>2022</u>	<u>2021</u>
Secrerarial Support and Admin	6,914	<u>3,596</u>

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
REGISTERED CHARITY NUMBER 1123929
HEATHERFIELD PARK ROAD , SLOUGH SL2 4PE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

	£	2022 £	£	2021 £
INCOMING SOURCES				
Gala 2022 and Sponsorship		60,848		
Donations		32,807		43,203
Gift Aid		20,870		7,948
TOTAL INCOMING RESOURCES		<u>114,525</u>		<u>51,151</u>
RESOURCES EXPENDED				
Legal and Professional Charges	450		450	
Bank Charges	425		281	
Secretarial Support and Admin	6,914		3,596	
Donation out	900			
Event Management Cost			2,925	
Auction Paintings			976	
SPONSORED PROJECT				
Hepatitis				
Medical Students Sponsorship	14,589		4,238	
Medical Equipment				
Food/Water Project	49,676		31,533	
Violence Project				
Disaster Recovery				
Mental Health/Patient Support Project	916		2,353	
Child Operation				
Transportation			10,599	
Mother & Child				
School Support				
		<u>73,870</u>		<u>56,951</u>
NET INCOME		<u><u>40,656</u></u>		<u><u>-5,800</u></u>

UNITED KINGDOM ASSOCIATION FOR MEDICAL AID TO PAKISTAN

England & Wales - Charity number 1123929

Accounts

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN

REPORT OF THE TRUSTEES

UNAUDITED FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2021

REGISTERED CHARITY NUMBER 1123929

ACCOUNTANTS

**ANR ACCOUNTANTS AND TAX ADVISOR LTD
89 UPTON LANE
FOREST GATE E7 9PB**

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2021

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Principals Address; Heatherfield Park Road, Slough SL2 4PE

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OBJECTIVES AND ACTIVITIES

OBJECTIVES AND AIMS

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ON BEHALF OF THE BOARD

DR Kaukab Rajput
Yasmin Salim

TRUSTEE

Date; 10/10/2022

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REHAN IQBAL

Date; 10/10/2022



UK MAP STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021

	<u>2021</u> £	<u>2020</u> £
INCOME RESOURCES		
Event Contribution		
Gala 19 Contribution		
Donations	43,203	61,849
Gift Aid	7,948	9,637
Total Incoming resources	<u>51,151</u>	<u>71,486</u>
RESOURCES EXPENDED		
Cost of generating funds		
Project Sponsored	48,723	97,586
Cost of generating voluntary income	8,228	6,835
Total incoming resources	<u>-5,800</u>	<u>-32,935</u>
RECOILIATION OF FUNDS		
Total funds B/fwd	<u>110,316</u>	<u>143,251</u>
Total funds C/fwd	<u><u>104,516</u></u>	<u><u>110,316</u></u>

The notes form part of financial statements.

**UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
BALANCE SHEET AS AT 31ST DECEMBER 2021**

	NOTE 4	<u>2021</u> £	<u>2020</u> £
INCOME RESOURCES			
FIXED ASSETS			
Tangible Assets		0	0
		-	-
		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		2,038	-
Cash at bank and in hand		102,478	110,316
		<u>104,516</u>	<u>110,316</u>
CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR			
CREDITORS AMOUNT FALLING DUE MORE THAN ONE YEAR			
		<u>0</u>	<u>0</u>
Net Assets		<u>104,516</u>	<u>110,316</u>
	Total Funds B/fwd	<u>110,316</u>	<u>143,251</u>
	Total Funds Generated	-5,800	-32,935
Funds		<u>104,516</u>	<u>110,316</u>
Trustees			
Yasmin Salim			

The financial statement were approved by the Board of Trustees on 10/10/2022

The notes forms I part of these financial statements

**UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021**

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard of Smaller Entities (effective April 2008) the Charity Act 2011 and the requirement of the Standard of Recommended Practice Accounting and Reporting Charities.

INCOMING SOURCES

All incoming sources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under heading that aggregate all cost related to the category.

FIXED ASSETS

Depreciation is provided on annual rate in order to write off asset over its estimated useful life 25% straight line methods.

TAXATION

The charity is exempt from tax on its charitable activities.

2 TRUSTEES REMUNERATION AND BENEFIT

There were no trustee's remuneration or other benefits for the year ended 31st December 2021.

3 STAFF COST

	<u>2021</u>	<u>2020</u>
Secrerarial Support and Admin	<u>3,596</u>	<u>6,835</u>

UK ASSOCIATION FOR MEDICAL AID TO PAKISTAN
REGISTERED CHARITY NUMBER 1123929
HEATHERFIELD PARK ROAD , SLOUGH SL2 4PE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021

	£	2021 £	£	2020 £
INCOMING SOURCES				
VOLUNTRY INCOME				
Donations		43,203		61,849
Gift Aid		7,948		9,637
TOTAL INCOMING RESOURCES		<u>51,151</u>		<u>71,486</u>
RESOURCES EXPENDED				
Legal and Professional Charges	450			
Bank Charges	281		605	
Secretarial Support and Admin	3,596		4,772	
Marketing			1,049	
Event Management Cost	2,925		409	
Auction Paintings	976			
SPONSORED PROJECT				
Hepatitis			8,000	
Medical Students	4,238		3,295	
Medical Equipment				
Food/Water Project	31,533		68,860	
Violence Project				
Disaster Recovery				
Mental Health/Patient Support Project	2,353		11,422	
Child Operation				
Transportation	10,599			
Mother & Child			4,000	
School Support			2,009	
		<u>56,951</u>		<u>104,421</u>
NET INCOME		<u><u>-5,800</u></u>		<u><u>-32,935</u></u>