

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

Risk Management

The trustees have a duty to indentify and review the risks to which the charity exposed and to ensure appropri control are in place to provide reasonable assurance against fruad 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 affair of the charity. The Board ; has an Annual General Meeting to discuss the affair of the charity.

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.

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.

DocuSigned by:

Rehan Iqbal

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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	104,516	110,316
Total funds C/fwd	<u>145,173</u>	<u>104,516</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
		-	-
		0	0
CURRENT ASSETS			
Debtors		869	2,038
Cash at bank and in hand		144,303	102,478
		145,172	104,516
CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR			
CREDITORS AMOUNT FALLING DUE MORE THAN ONE YEAR		0	0
Net Assets		144,303	104,516
Total Funds B/fwd		104,516	110,316
Total Funds Genarated		40,656	-5,800
Funds		145,172	104,516
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><u>3,596</u></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>