

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.

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 controls 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 principal 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><u>117,433</u></u>	<u><u>145,173</u></u>

The notes form part of financial statements.

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

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

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 2023

	2023		2022
	£	£	£
INCOMING SOURCES			
Gala 2023 and Sponsorship		2,000	60,848
Donations		60,579	32,807
Gift Aid		11,515	20,870
TOTAL INCOMING RESOURCES		<u>74,095</u>	<u>114,525</u>
RESOURCES EXPENDED			
Legal and Professional Charges	450		450
Bank Charges	677		425
Secretarial Support and Admin	1,659		6,914
Donation out			900
Event Management Cost			
Auction Paintings			
SPONSORED PROJECT			
Hepatitis			
Medical Students Sponsorship	21,075		14,589
Medical Equipment			
Food/Water Project	71,293		49,676
Violence Project			
Disaster Recovery			
Mental Health/Patient Support Project	4,837		916
Child Operation	1,844		
Transportation			
Mother & Child			
School Support			
		<u>101,835</u>	<u>73,870</u>
NET INCOME		<u><u>-27,739</u></u>	<u><u>40,656</u></u>