

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.

Principal 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 is 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 to day 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; 10/10/2025

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 E70B
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 Genarated		<u>-16,796</u>	<u>-27,739</u>
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>