

PIMAPALESTINE LIMITED

England & Wales · Charity number 1144772

Details

Other names	PIMA PALESTINE LIMITED, PIMAPALESTINE LIMITED, PALESTINE INTERNATIONAL MEDICAL AID
Status	Registered
Legal form	Charitable company
Company number	06014247
Registered	2011-11-23
Register	View on the Charity Commission register

Contact

Address	5 Edinburgh Close Sale Cheshire M33 4EZ
Phone	07795312220
Email	PIMAPALESTINE@YAHOO.CO.UK
Website	www.pimapalestine.org.uk

Activities

Objects: THE OBJECT OF THE COMPANY IS TO PROVIDE MEDICAL AID AND HELP TO THE PALESTINIAN PEOPLE. THE MEDICAL AID CAN BE MEDICAL EQUIPMENTS OR ASSISTANCE TO MEDICAL ESTABLISHMENT EITHER FINANCIALLY OF PHYSICALLY.

Activities: Our charity provided medical aid in the form of medicines and equipment to hospitals and patients in Palestine and to Palestinian and Syrian refugees. Due to the major earthquake disaster within Turkey and Syria, PIMA Palestine would be looking to expand the area we work in both countries to provide medical aid to the vulnerable patients that have been affected by the earthquake.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- Israel
- Jordan
- Lebanon
- Syria
- Turkey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£650,829	£249,654	£1,065,608	0
2024-11-30	£492,712	£171,984	-	-
2023-11-30	£326,471	£202,338	-	-
2022-11-30	£123,115	£130,320	-	-
2021-11-30	£280,644	£156,240	-	-

Trustees

Name	Role	Appointed
DR HAYTHAM HAMDAN MBBCH, MD		2011-11-23
Dr HAITHAM AL-KHAFFAF MBCHB,FRCS		2011-11-23
Dr Mohamed Khalil Ibrahim		2015-09-04
Khalil El Bayouk		2021-01-31

PIMAPALESTINE LIMITED

England & Wales - Charity number 1144772

Accounts

Registered Charity number 1144772

PIMA PALESTINE LIMITED
Financial Statements
For the year ending
30-Nov-25

MK Accountancy Ltd
Suite 3.17
Universal Square
Devonshire Street
Manchester
M12 6JH

PIMA PALESTINE LIMITED

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7-8	Notes for the Financial Statements

PIMA PALESTINE LIMITED

Registered Charity number 1144772

Registered Company number 06014247

Trustees

Dr Haytham Hamdan

Dr Haytham Alkhaffaf

Dr Khalil Elbayouk

Dr Mohamed Khalil Ibrahim

Constitution

Charitable company

Registered Office

5 Edinburgh Close

Sale

Cheshire

M33 4EZ

Accountants

MK Accountancy Ltd

Suite 3.17

Universal Square

Devonshire Street

Manchester

M12 6JH

Independent Examiner

Muath Kuhail

Bankers

The Co-operative Bank

Wise Bank

Activities report for the year ending 30th November 2025

1- Name of the Charity: PIMA PALESTINE LIMITED

2- Charity Number: 1144772

3- Official Address: 5 Edinburgh Close, Sale, Cheshire, M33 4EZ

4- Governing Document:

The charity is registered with the charity commission on 23 November 2011 under charity number 1144772. It is governed by Memorandum and Articles incorporated 30/11/2006

5- Names of Trustees:

Dr Haytham Hamdan

Dr Haytham Alkhaffaf

Dr Khalil Elbayouk

Dr Mohamed Khalil Ibrahim

6- Objective of the Charity:

Provide medical care for orphans, disabled and vulnerable patients in Gaza Strip and the refugee camps in Lebanon.

Provide emergency aid in times of conflict.

Support medical students, training & development programmes to sustain

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have

due regard to the public benefit guidance published by the charity Commission in determining the activities undertaken by the charity

7- Area of Operation: National and overseas worldwide.

PIMA PALESTINE LIMITED

Financial Statements for the year ended 30th November 2025

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare statements of accounts for each financial year

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
-
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time in the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on the 15th of January 2026 and signed on its behalf.

Dr Haytham Hamdan
Trustee



PIMA PALESTINE LIMITED

Financial statements for the year ended 30th November 2025

INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of 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 account, 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

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

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act,

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 15/01/2026

Mr Muath Kuhail



PIMA PALESTINE LIMITED
Statement of Financial Activities
For The Period From 1st December 2024 To 30th November 2025

	Notes	Restricted	Unrestricted	2025 Total	2024 Total
INCOME RESOURCING					
Donations		-	650,829	650,829	492,712
Total incoming resources		-	650,829	650,829	492,712
LESS EXPENDITURE					
Direct Charitable Expinditure		-	245,026	245,026	164,918
Administration cost		-	4,628	4,628	7,066
TOTAL RESOURCES EXPENDED		-	249,654	249,654	171,984
NET INCOME FOR THE YEAR		-	401,175	401,175	320,728
BALANCE BROUGHT FORWARD		-	664,433	664,433	343,705
BALANCE CARRIED FORWARD		-	1,065,608	1,065,608	664,433

PIMA PALESTINE LIMITED
Balance Sheet
As At 30th November 2025

	2025		2024	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	1,066,058		664,873	
CURRENT LIABILITIES	450		440	
NET CURRENT ASSETS		1,065,608		664,433
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,065,608</u>		<u>664,433</u>
CHARITY FUNDS				
Surplus (Deficit) for the year	401,175		320,728	
Balance B/F	664,433		343,705	
TOTAL CHARITY FUNDS		<u>1,065,608</u>		<u>664,433</u>

Approved by the board of Trustees on the 15th of January 2026 and signed on its behalf

Dr Haytham Hamdan
Trustee



PIMA PALESTINE LIMITED
Notes To The Financial Statements
Period Ended 30th November 2025

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

Income is accounted for on receipts basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2. DIRECT CHARITABLE EXPENSITURE

	2025	2024
	£	£
Fundraising costs	3,622	3,791
Charitable activities	241,404	161,127
Total	245,026	164,918

3. ADMINISTRATION EXPENDITURE

	2024	2023
	£	£
Telephone	149	155
IT Support	2,293	3,414
Accountancy Fees	450	440
Salaries	-	1,600
Bank Charges	736	389
Other Cost	1,000	1,068
Total	4,628	7,066

PIMA PALESTINE LIMITED
Notes Of The Financial Statements
Period Ended 30th November 2025

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed. The staff costs were:

	2025	2024
	£	£
Salaries	-	1,600
Total	-	1,600

The average number of staff employed by the charity during the year was as follows:

Employed staff 1

6. CREDITORS : amounts falling due within one year

	2025	2024
	£	£
Accruals	450	440
Total	450	440

7. STATEMENT OF FUNDS

	General Funds	Restricted Funds	Total Funds
	£	£	2025 £
Balance at 30th November 2024	664,433	-	664,433
Net income for the year	401,175	-	401,175
Balance at the 30th November 2025	1,065,608	-	1,065,608







Pima Charity report Nov 2025

Final Audit Report

2026-01-22

Created:	2026-01-22
By:	muath kuhail (mkuhail@hotmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAa2YTq8dgVuGKD-6OtJSvUnL9fj1dFHBN

"Pima Charity report Nov 2025" History

-  Document created by muath kuhail (mkuhail@hotmail.com)
2026-01-22 - 14:51:01 GMT
-  Document emailed to pima@mka-uk.com for signature
2026-01-22 - 14:51:04 GMT
-  Email viewed by pima@mka-uk.com
2026-01-22 - 14:51:27 GMT
-  Signer pima@mka-uk.com entered name at signing as Dr Haytham Hamdan
2026-01-22 - 21:55:44 GMT
-  Document e-signed by Dr Haytham Hamdan (pima@mka-uk.com)
Signature Date: 2026-01-22 - 21:55:46 GMT - Time Source: server
-  Agreement completed.
2026-01-22 - 21:55:46 GMT

PIMAPALESTINE LIMITED

England & Wales - Charity number 1144772

Accounts

Registered Charity number 1144772

PIMA PALESTINE LIMITED
Financial Statements
For the year ending
30-Nov-24

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Registered Charity number 1144772

Registered Company number 06014247

Trustees

Dr Khalil El Bayouk

Dr Haytham Hamdan

Dr Haitham Al-Khaffaf

Dr Mohamed Khalil Ibrahim

Constitution

Charitable company

Registered Office

5 Edinburgh Close

Sale

Cheshire

M33 4EZ

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M12 6JH

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Muath Kuhail

Bankers

Al Rayan Bank

The Co-operative Bank

Activities report for the year ending 30th November 2024

1- Name of the Charity: PIMA PALESTINE LIMITED

2- Charity Number: 1144772

3- Official Address: 5 Edinburgh Close, Sale, Cheshire, M33 4EZ

4- Governing Document:

The charity is registered with the charity commission on 23 November 2011 under charity number 1144772. It is governed by Memorandum and Articles incorporated 30/11/2006

5- Names of Trustees:

Dr Khalil El Bayouk

Dr Haytham Hamdan

Dr Haitham Al-Khaffaf

Dr Fayez Ahmad Almari

6- Objects of the Charity:

THE OBJECT OF THE COMPANY IS TO PROVIDE MEDICAL AID AND HELP TO THE PALESTINIAN PEOPLE. THE MEDICAL AID CAN BE MEDICAL EQUIPMENTS OR ASSISTANCE TO MEDICAL ESTABLISHMENT EITHER FINANCIALLY OF PHYSICALLY

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the charity Commission in determining the activities undertaken by the charity

7- Area of Operation: National and overseas worldwide.

PIMA PALESTINE LIMITED

Financial Statements for the year ended 30th November 2024

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare statements of accounts for each financial year

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- select suitable accounting policies and apply them consistently;
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Approval

This report was approved by the board of trustees on 2nd June 2025 and signed on its behalf.

Dr Haytham Hamdan
Trustee

PIMA PALESTINE LIMITED

Financial statements for the year ended 30th November 2024

INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

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INDEPENDENT EXAMINERS' STATEMENT

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1. Which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act,

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 02/06/2025

Mr Muath Kuhail



PIMA PALESTINE LIMITED
Statement of Financial Activities
For The Period From 1st December 2023 To 30th November 2024

	Notes	Restricted	Unrestricted	2024 Total	2023 Total
INCOME RESOURCING					
Donations		-	492,712	492,712	326,470
Total incoming resources		-	492,712	492,712	326,470
LESS EXPENDITURE					
Direct Charitable Expenditure		-	164,918	164,918	194,310
Administration cost		-	7,066	7,066	8,028
TOTAL RESOURCES EXPENDED		-	171,984	171,984	202,338
NET INCOME FOR THE YEAR		-	320,728	320,728	124,132
BALANCE BROUGHT FORWARD		-	343,705	343,705	219,573
BALANCE CARRIED FORWARD		-	664,433	664,433	343,705

PIMA PALESTINE LIMITED
Balance Sheet
As At 30th November 2024

	2024		2023	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	664,873		344,105	
CURRENT LIABILITIES	440		400	
NET CURRENT ASSETS		664,433		343,705
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>664,433</u></u>		<u><u>343,705</u></u>
CHARITY FUNDS				
Surplus (Deficit) for the year	320,728		124,132	
Balance B/F	343,705		219,573	
TOTAL CHARITY FUNDS		<u><u>664,433</u></u>		<u><u>343,705</u></u>

Approved by the board of Trustees on 2nd June 2025 and signed on its behalf

Dr Haytham Hamdan
Trustee

PIMA PALESTINE LIMITED
Notes To The Financial Statements
Period Ended 30th November 2024

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

Income is accounted for on receipts basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2. DIRECT CHARITABLE EXPENSITURE	2024	2023
	£	£
Fundraising costs	3,791	6,636
Charitable activities	161,127	187,674
Total	164,918	194,310

3. ADMINISTRATION EXPENDITURE	2024	2023
	£	£
Telephone	155	145
IT Support	3,414	3,358
Accountancy Fees	440	400
Salaries	1,600	2,560
Bank Charges	389	501
Other Cost	1,068	1,064
Total	7,066	8,028

PIMA PALESTINE LIMITED
Notes Of The Financial Statements
Period Ended 30th November 2024

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed. The staff costs were:

	2024	2023
	£	£
Salaries	1,600	2,560
Total	1,600	2,560

The average number of staff employed by the charity during the year was as follows:

Employed staff	1
----------------	---

6. CREDITORS : amounts falling due within one year

	2024	2023
	£	£
Accruals	440	400
Total	440	400

7. STATEMENT OF FUNDS

	General Funds	Restricted Funds	Total Funds
	£	£	£
Balance at 30th November 2023	343,705	-	343,705
Net income for the year	320,728	-	320,728
Balance at the 30th November 2024	664,433	-	664,433

PIMAPALESTINE LIMITED

England & Wales - Charity number 1144772

Accounts

Registered Charity number 1144772

PIMA PALESTINE LIMITED
Financial Statements
For the year ending
30-Nov-23

MK Accountancy Ltd
Suite 3.17
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M12 6JH

PIMA PALESTINE LIMITED

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Registered Charity number 1144772

Registered Company number 06014247

Trustees

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M12 6JH

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Muath Kuhail

Bankers

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Activities report for the year ending 30th November 2023

1- Name of the Charity: PIMA PALESTINE LIMITED

2- Charity Number: 1144772

3- Official Address: 5 Edinburgh Close, Sale, Cheshire, M33 4EZ

4- Governing Document:

The charity is registered with the charity commission on 23 November 2011 under charity number 1144772. It is governed by Memorandum and Articles incorporated 30/11/2006

5- Names of Trustees:

Dr Khalil El Bayouk

Dr Haytham Hamdan

Dr Haitham Al-Khaffaf

Dr Fayez Ahmad Almari

6- Objects of the Charity:

THE OBJECT OF THE COMPANY IS TO PROVIDE MEDICAL AID AND HELP TO THE PALESTINIAN PEOPLE. THE MEDICAL AID CAN BE MEDICAL EQUIPMENTS OR ASSISTANCE TO MEDICAL ESTABLISHMENT EITHER FINANCIALLY OF PHYSICALLY

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the charity Commission in determining the activities undertaken by the charity

7- Area of Operation: National and overseas worldwide.

PIMA PALESTINE LIMITED

Financial Statements for the year ended 30th November 2023

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- make judgements and estimates that are reasonable and prudent;
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Approval

This report was approved by the board of trustees on 25th Jan 2024 and signed on its behalf.

Dr Haytham Hamdan
Trustee

PIMA PALESTINE LIMITED

Financial statements for the year ended 30th November 2023

INDEPENDENT EXAMINER'S REPORTS

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RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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INDEPENDENT EXAMINERS' STATEMENT

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1. Which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act,

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 25/01/2024

Mr Muath Kuhail



PIMA PALESTINE LIMITED
Statement of Financial Activities
For The Period From 1st December 2022 To 30th November 2023

	Notes	Restricted	Unrestricted	2023 Total	2022 Total
INCOME RESOURCING					
Donations		-	326,471	326,471	123,115
Total incoming resources		-	326,471	326,471	123,115
LESS EXPENDITURE					
Direct Charitable Expenditure		-	194,310	194,310	126,974
Administration cost		-	8,028	8,028	3,346
TOTAL RESOURCES EXPENDED		-	202,338	202,338	130,320
NET INCOME FOR THE YEAR		-	124,133	124,133	- 7,205
BALANCE BROUGHT FORWARD		-	219,573	219,573	226,778
BALANCE CARRIED FORWARD		-	343,706	343,706	219,573

PIMA PALESTINE LIMITED
Balance Sheet
As At 30th November 2023

	2023		2022	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	344,105		219,973	
CURRENT LIABILITUES	400		400	
NET CURRENT ASSETS		343,705		219,573
TOTAL ASSETS LESS CURRENT LIABILITUES		<u>343,705</u>		<u>219,573</u>
CHARITY FUNDS				
Surplus (Deficit) for the year	124,132		- 7,205	
Balance B/F	219,573		226,778	
TOTAL CHARITY FUNDS		<u>343,705</u>		<u>219,573</u>

Approved by the board of Trustees on 25th Jan 2024 and signed on its behalf

Dr Haytham Hamdan
Trustee

PIMA PALESTINE LIMITED
Notes To The Financial Statements
Period Ended 30th November 2023

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

Income is accounted for on receipts basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2. DIRECT CHARITABLE EXPENSITURE	2023	2022
	£	£
Fundraising costs	6,636	883
Charitable activities	187,674	126,091
Total	194,310	126,974

3. ADMINISTRATION EXPENDITURE	2023	2022
	£	£
Telephone	145	233
IT Support	3,358	-
Accountancy Fees	400	400
Salaries	2,560	400
Bank Charges	501	513
Other Cost	1,064	1,800
Total	8,028	3,346

PIMA PALESTINE LIMITED
Notes Of The Financial Statements
Period Ended 30th November 2023

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed. The staff costs were:

	2023	2022
	£	£
Salaries	2,560.0	400.0
Total	2,560.0	400.0

The average number of staff employed by the charity during the year was as follows:

Employed staff 1

6. CREDITORS : amounts falling due within one year

	2023	2022
	£	£
Accruals	400	400
Total	400	400

7. STATEMENT OF FUNDS

	General Funds	Restricted Funds	Total Funds
	£	£	2022
	£	£	£
Balance at 30th November 2022	219,573	-	219,573
Net income for the year	124,132	-	124,132
Balance at the 30th November 2023	343,705	-	343,705

PIMAPALESTINE LIMITED

England & Wales - Charity number 1144772

Accounts

Registered Charity number 1144772

PIMA PALESTINE LIMITED
Financial Statements
For the year ending
30-Nov-22

MK Accountancy Ltd
Suite 3.17
Universal Square
Devonshire Street
Manchester
M12 6JH

PIMA PALESTINE LIMITED

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PIMA PALESTINE LIMITED

Registered Charity number 1144772

Registered Company number 06014247

Trustees

Dr Khalil El Bayouk

Dr Haytham Hamdan

Dr Mohamed Khalil Ibrahim

Dr Haitham Al-Khaffaf

Constitution

Charitable company

Registered Office

5 Edinburgh Close

Sale

Cheshire

M33 4EZ

Accountants

MK Accountancy Ltd

Suite 3.17

Universal Square

Devonshire Street

Manchester

M12 6JH

Independent Examiner

Muath Kuhail

Bankers

Al Rayan Bank

The Co-operative Bank

Activities report for the year ending 30th November 2022

1- Name of the Charity: PIMA PALESTINE LIMITED

2- Charity Number: 1144772

3- Official Address: 5 Edinburgh Close, Sale, Cheshire, M33 4EZ

4- Governing Document:

The charity is registered with the charity commission on 23 November 2011 under charity number 1144772. It is governed by Memorandum and Articles incorporated 30/11/2006

5- Names of Trustees:

Dr Khalil El Bayouk

Dr Haytham Hamdan

Dr Mohamed Khalil Ibrahim

Dr Haitham Al-Khaffaf

6- Objects of the Charity:

THE OBJECT OF THE COMPANY IS TO PROVIDE MEDICAL AID AND HELP TO THE PALESTINIAN PEOPLE. THE MEDICAL AID CAN BE MEDICAL EQUIPMENTS OR ASSISTANCE TO MEDICAL ESTABLISHMENT EITHER FINANCIALLY OF PHYSICALLY

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the charity Commission in determining the activities undertaken by the charity

7- Area of Operation: National and overseas worldwide.

PIMA PALESTINE LIMITED

Financial Statements for the year ended 30th November 2022

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare statements of accounts for each financial year

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
-
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time in the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on 23rd May 2023 and signed on its behalf.

Dr Haytham Hamdan
Trustee

PIMA PALESTINE LIMITED

Financial statements for the year ended 30th November 2022

INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of 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 account, 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

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

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act,

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 23/05/2023

Mr Muath Kuhail



PIMA PALESTINE LIMITED
Statement of Financial Activities
For The Period From 1st December 2021 To 30th November 2022

	Notes	Restricted	Unrestricted	2022 Total	2021 Total
INCOME RESOURCING					
Donations		-	123,115	123,115	280,644
Total incoming resources		-	123,115	123,115	280,644
LESS EXPENDITURE					
Direct Charitable Expenditure		-	126,091	126,091	155,192
Administration cost		-	4,229	4,229	1,048
TOTAL RESOURCES EXPENDED		-	130,320	130,320	156,240
NET INCOME FOR THE YEAR		- -	7,205	- 7,205	124,404
BALANCE BROUGHT FORWARD		1,560	225,218	226,778	102,374
BALANCE CARRIED FORWARD		1,560	218,013	219,573	226,778

PIMA PALESTINE LIMITED
Balance Sheet
As At 30th November 2022

	2022		2021	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	219,973		227,178	
CURRENT LIABILITUES	400		400	
NET CURRENT ASSETS		219,573		226,778
TOTAL ASSETS LESS CURRENT LIABILITUES		<u>219,573</u>		<u>226,778</u>
CHARITIY FUNDS				
Surplus (Deficit) for the year	- 7,205		124,404	
Balance B/F	226,778		102,374	
TOTAL CHARITY FUNDS		<u>219,573</u>		<u>226,778</u>

Approved by the board of Trustees on 23rd May 2023 and signed on its behalf

Dr Haytham Hamdan
Trustee

PIMA PALESTINE LIMITED
Notes To The Financial Statements
Period Ended 30th November 2022

1.ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

Income is accounted for on receipts basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2. DIRECT CHARITABLE EXPENSITURE	2022
	£
Advertising	883
Telephone	233
Donations	126,091
Salaries	400
Othe Cost	1,800
Total	<u>129,407</u>

3. ADMINISTRATION EXPENDITURE	2022
	£
Accountancy Fees	400
Bank Charges	513
Total	<u>913</u>

PIMA PALESTINE LIMITED
Notes Of The Financial Statements
Period Ended 30th November 2022

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed. The staff costs were:

	2022
	£
Salaries	400
Total	<u><u>400</u></u>

The average number of staff employed by the charity during the year was as follows:

Employed staff	1
----------------	---

6. CREDITORS : amounts falling due within one year

	2022	2021
	£	£
Accruals	400	400
Total	<u><u>400</u></u>	<u><u>400</u></u>

7. STATEMENT OF FUNDS

	General Funds	Restricted Funds	Total Funds
	£	£	2022 £
Balance at 30th November 2021	226,777	-	226,777
Net income for the year	- 7,205	-	- 7,205
Balance at the 30th November 2022	<u><u>219,572</u></u>	-	<u><u>219,572</u></u>