

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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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

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