

SHAHDIN WELFARE ASSOCIATION

England & Wales · Charity number 1147819

Details

Other names SWA CHARITY

Status Registered

Legal form Other

Registered 2012-06-25

Register [View on the Charity Commission register](#)

Contact

Address 41
Langley Road
Slough
Berkshire
SL3 7AH

Phone 01753534022

Email monasaleem93@yahoo.com

Activities

Objects: 1) THE RELIEF OF SICKNESS IN RURAL PAKISTAN IN PARTICULAR BY ASSISTING IN THE PROVISION AND MANAGEMENT OF A HOSPITAL. 2) THE ADVANCEMENT OF EDUCATION IN RURAL PAKISTAN IN PARTICULAR BY THE PROVISION OF BOOKS, SCHOLARSHIPS AND A SCHOOL.

Activities: The charity objectives are following: (1) The relief of sickness in rural Pakistan in particular by assisting in the provision and management of hospital. (2) The advancement of education in rural Pakistan in particular by provision books, scholarships and school.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PAKISTAN
- Pakistan
- Slough
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,949	£30,090	-	-
2024-03-31	£28,492	£51,090	-	-
2023-03-31	£43,054	£100,120	-	-
2022-03-31	£12,000	£95,000	-	-
2021-03-31	£27,500	£0	-	-

Trustees

Name	Role	Appointed
BADAR SHAHID		2012-03-28
DR M Safdar		2014-03-06
Dr MUHAMMAD SALEEM MBBS FRCS		2012-03-28
Dr N Hawa		2014-03-06
FARKHANA JABEEN		2012-03-28
Mr H Akbar		2014-03-06
Mr S Hawa		2014-03-06
SHAHID IQBAL		2012-03-28

SHAHDIN WELFARE ASSOCIATION

England & Wales - Charity number 1147819

Accounts

SHAHDIN WELFARE ASSOCIATION ANNUAL REPORT

Registered with Charity commission

Registration number: 1147819

41 Langley Road, Slough, Berkshire, SL3 7AH.

Tel: 01753 534022

ANNUAL REPORT 2024-25

Shah Din Welfare association was founded by Dr Muhammad Saleem in June 2012 as a founding chairman. Dr M Saleem obtained his basic medical degree from Nishtar Medical College/University, Multan, Pakistan.

Nishtar Medical College now University is one of the most prestigious institutes in Pakistan. He became Fellow of the Royal College of Physicians and Surgeons Glasgow (FRCS) in 1994 and then entered University College London to complete Diploma in Urology. He is practicing as a Consultant Urological Surgeon in NHS.

Dr Saleem always wanted to contribute towards the advancement of the health and education of the poor people in Pakistan particularly the people of the area where he grew up and had his basic education. Dr Saleem has reached to a stage in his life where he can afford such a charitable work and then decided to register the charity with the Charity Commission UK in 2012 and started funding this charity through his own means.

Dr Saleem has donated 2 acres land to build a charity Hospital at a prime location in his home town called Khanewal in south Punjab, Pakistan. It is a prime location and easily accessible by road, train and air. This charity Hospital will be enjoying a support of tertiary centre Nishtar Medical University Hospital that is approximately half an hour away.

The construction works has been started since December 2019. The hospital building has basement plus three floors. The building has been erected as documented below and now internal work such as electricity, computer networking, CCTV networking and fire alarm system is completed. Dr Saleem as a chairman of the SWA UK charity has paid regular visits to the Hospital and watched the progress very closely. I have visited the project site 3 times during 2025. My last visit was in November, 2025 to witness the progress of construction work.

I am glade to state that I am satisfied with the work progress and noticed that they have reached to stage where main entrance road and plantation on both sides of the entrance road is underway. The road is 220 feet long from entrance gate to the entrance of the hospital and is going to have date palm trees on both sides and hedges. The grass seed is being spread in the lawns to make it green and elegant.

Ground floor: It has outpatient department, Pharmacy and Renal dialysis unit. Renal unit will have facility for 10 patients to have dialysis at one time.

First Floor: It has operation theatres, recovery unite, ITU and HDU. It also has Eye Unit comprises Pre-Operation room, Operation theatre and post-operation ward. The trustees had a discussion to change the use of this part of hospital to much more needed Orthopaedic surgery but final decision remains to be made.

Second Floor: This floor has male and female wards. It has side rooms for the patients as well.

Basement: Basement has HR department and Diagnostic unit. The trustees had a discussion in a meeting to change the use of basement of hospital to much more needed Paramedical College but further brain storming is needed.

Mr Ejaz Ahmad

27-A, Farm Crescent Slough SL2 5TQ

Dr Nigar Hawa

35 Mulberry Drive, Slough SL3 7JU

Shahdin Welfare Association

Financial statement from 1 April 24 to 31 March 2025

Please see attached Statement of financial activities

The Chairman's Report

During the 12 th year of the charity the main focus was to keep raising enough funds to complete the construction of the hospital.

I am delighted to announce that the charity has raised twenty five thousand and nine hundred and forty nine pound sterling **(£25,949.00) during the 12 months.**

It is very humbling year of the SWA UK and has given confidence in the future of the charity considering.

The local people in Pakistan are heavily involved in this project and are prepared to give their time and efforts to make it a success story.

I would like to praise Dr Nadeem Rao GP in Australia who have taken time to visit hospital and given some valuable suggestions.

SWA UK has released £30,000.00 through bank transaction during this year. Further funds will be released in coming months after visiting and assessing the progress of the hospital building and external work as mentioned above.

Future Fund Raising

SWA UK is committed to keep on raising funds in future and pray to the almighty Allah that this charity shall be successful to deliver better health and education to the underprivileged people in Pakistan.

Shahdin Welfare Association "SWA"

Statement of financial activities

For the year ended 31 March 2025

		2025			2024
	Notes	Unrestricted funds	Restricted funds	Total	Total
		£	£	£	£
Incoming resources					
Donations	2	25,949	0	25,949	22,785
HMRC - Gift Aid Repayment		0		0	5,707
Total incoming resources		25,949	0	25,949	28,492
Resources expended					
Donations to Khanewal Hospital Pakistan		-30,000	0	-30,000	-50,000
Bank Charges		-90	0	-90	-90
Professional Fees		0		0	-1,000
Total resources expended		30,090	0	30,090	51,090
Net movement in funds		56,039	0	56,039	79,582
Total funds carried forward		56,039	0	56,039	79,582

Shahdin Welfare Association "SWA'

Balance sheet as at 31 March 2025

		2025		2024	
	Notes	£	£	£	£
Current assets		104,927		109,069	
Cash at bank and in hand		<u>104,927</u>		<u>109,069</u>	
		104,927		109,069	
Creditors: amounts falling due within one year		-		-	
		<u>-</u>		<u>-</u>	
Net current liabilities			<u>104,927</u>		<u>109,069</u>
Net assets			<u>104,927</u>		<u>109,069</u>
Funds					
Unrestricted funds	5	104,927		0	
Restricted funds	6	-		-	
		<u>104,927</u>		<u>0</u>	

The financial statements were approved by the Trustees signed on its behalf by

DR M.SALEEM

DATE

Shahdin Welfare Association "SWA'

**Notes to financial statements
For the year ended 31 March 2025**

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in October 2000.

1.2. Incoming resources

Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

1.3. Resources expended

Resources expended are recognised in the year in which they are incurred.
Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Shahdin Welfare Association 'SWA'

**Notes to financial statements
For the year ended 31 March 2025**

			2025	2024
2. Donations	Unrestricted funds	Restricted funds		
	£	£	£	£
General Donations	25,949		25,949	22,785
	<u>25,949</u>	<u>0</u>	<u>25,949</u>	<u>22,785</u>
Management and administration			£	£
			2025	2024
Donations to Khanewal Hospital Pakistan			0	0
			<u>0</u>	<u>0</u>

Shahdin Welfare Association "SWA'

**Notes to financial statements
For the year ended 31 March 2025**

3. Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Fund balances as at 31 March 2025 represented by:			
Current assets	104,927		104,927
Current liabilities	-		-
	<u>104,927</u>		<u>104,927</u>
	<u>104,927</u>		<u>104,927</u>

4. Unrestricted funds

	01-Apr-24	Incoming	Outgoing	Transfers	31-Mar-25
	£	£	£	£	£
= Unrestricted Funds	109,068	25,949	-	30,090	104,927
					<u>104,927</u>
					<u>104,927</u>

5. Restricted funds

	01-Apr-24	Incoming	Outgoing	Transfers	31-Mar-25
	£	£	£	£	£
Restricted Fund	-				-
					<u>-</u>
					<u>-</u>

Independent Examiner's Report to the Trustees of Shahdin Welfare Association "SWA"

I report on the accounts of the charity for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My 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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Qaisar Abbas FCCA

Global Accountancy Services
Chartered Certified Accountants

63 Kingsway
Manchester
M19 2LL

08th January 2026

SHAHDIN WELFARE ASSOCIATION

England & Wales - Charity number 1147819

Accounts

SHAH DIN WELFARE ASSOCIATION ANNUAL REPORT

Registered with Charity commission

Registration number: 1147819

41 Langley Road, Slough, Berkshire, SL3 7AH.

Tel: 01753 534022

ANNUAL REPORT 2023-24

Shah Din Welfare association was founded by Dr Muhammad Saleem in June 2012 as a founding chairman. Dr M Saleem obtained his basic medical degree from Nishtar Medical College/University, Multan, Pakistan.

Nishtar Medical College now University is one of the most prestigious institutes in Pakistan. He became Fellow of the Royal College of Physicians and Surgeons Glasgow (FRCS) in 1994 and then entered University College London to complete Diploma in Urology. He is practicing as a Consultant Urological Surgeon in NHS.

Dr Saleem always wanted to contribute towards the advancement of the health and education of the poor people in Pakistan particularly the people of the area where he grew up and had his basic education. Dr Saleem has reached to a stage in his life where he can afford such a charitable work and then decided to register the charity with the Charity Commission UK in 2012 and started funding this charity through his own means.

Dr Saleem has donated 2 acres land to build a charity Hospital at a prime location in his home town called Khanewal in south Punjab, Pakistan. It is a prime location and easily accessible by road, train and air. This charity Hospital will be enjoying a support of tertiary centre Nishtar Medical University Hospital that is approximately half an hour away.

The construction works has been started since December 2019. The hospital building has basement plus three floors. The building has been erected as documented below and now internal work such as electricity, computer networking, CCTV networking and fire alarm system is almost complete. Dr Saleem as a chairman of the SWA UK charity has paid regular visits to the Hospital and watched the progress very closely. I have visited the project site 3 times during 2024. My last visit was in December, 2024 to witness the progress of construction work.

I am glade to state that I am satisfied with the work progress and noticed that they have reached to stage where main entrance road and plantation on both sides of the entrance road is underway. The road is 220 feet long from entrance gate to the entrance of the hospital and is going to have date palm trees on both sides and hedges. The grass seed is being spread in the lawns to make it green and elegant.

Ground floor: It has outpatient department, Pharmacy and Renal dialysis unit. Renal unit will have facility for 10 patients to have dialysis at one time.

First Floor: It has operation theatres, recovery unite, ITU and HDU. It also has Eye Unit comprises Pre-Operation room, Operation theatre and post-operation ward.

Second Floor: This floor has male and female wards. It has side rooms for the patients as well.

Basement: Basement has HR department and Diagnostic unit.

SWA UK has been releasing funds as per progress of the building and will continue to do so.

The registered Objectives of the charity are:

- (1) The relief of sickness in rural Pakistan in particular by assisting in the provision and management of hospital
- (2) The advancement of education in rural Pakistan in particular by the provision of books, scholarships and a school.

The Executive Committee SWA

Dr M. Saleem	Chairman, Consultant Urological Surgeon Kettering General Hospital, Kettering, Northants NN16 8UZ Director Alpha Medical Consultancy Limited 41 Langley Road, Slough, SL3 7AH
Mrs F. Jabeen	Secretary, Housewife 41 Langley Road, Slough SL3 7AH
Mr Shahid Iqbal	Treasure, Self-employed trader. 41 Amanda Court, Slough, SL3 7TD
Mrs Badar Shahid	41 Amanda Court, Slough, SL3 7TD
Mr Humayun Akbar	30 Adrian's walk, Slough SL2 5EU
Mr Salim Hawa	35 Mulberry Drive, Slough SL3 7JU
Dr Muhammad Safdar	169 Old Bedford Road, Luton, LU2 7EG
Mr Ejaz Ahmad	27-A, Farm Crescent Slough SL2 5TQ
Dr Nigar Hawa	35 Mulberry Drive, Slough SL3 7JU

Shahdin Welfare Association

Financial statement from 1 April 23 to 31 March 2024

Please see attached Statement of financial activities

The Chairman's Report

During the 11th year of the charity the main focus was to keep raising enough funds to complete the construction of the hospital.

I am delighted to announce that the charity has raised twelve-thousand-pound sterling ***(£28,492.00) during the 12 months.***

It is very humbling year of the SWA UK and has given confidence in the future of the charity considering.

The local people in Pakistan are heavily involved in this project and are prepared to give their time and efforts to make it a success story.

I would like to praise Dr Naeem GP in South Africa who have taken time to visit hospital and given some valuable suggestions.

SWA UK has released £51,090.00 through bank during this year. Further funds will be released in coming months after visiting and assessing the progress of the hospital building and external work as mentioned above.

Future Fund Raising

SWA UK is committed to keep on raising funds in future and pray to the almighty Allah that this charity shall be successful to deliver better health and education to the underprivileged people in Pakistan.

Shahdin Welfare Association "SWA"

Statement of financial activities

For the year ended 31 March 2024

		2024			2023
	Notes	Unrestricted funds	Restricted funds	Total	Total
		£	£	£	£
Incoming resources					
Donations	2	22,785	0	22,785	24,775
HMRC - Gift Aid Repayment		5,707		5,707	18,279
Total incoming resources		28,492	0	28,492	43,054
Resources expended					
Donations to Khanewal Hospital Pakistan		-50,000	0	-50,000	-100,000
Bank Charges		-90	0	-90	-120
Professional Fees		-1,000		-1,000	
Total resources expended		51,090	0	51,090	100,120
Net movement in funds		79,582	0	79,582	143,174
Total funds carried forward		79,582	0	79,582	143,174

Shahdin Welfare Association "SWA'

Balance sheet as at 31 March 2024

	Notes	2024		2023	
		£	£	£	£
Current assets		109,069		131,667	
Cash at bank and in hand		<u>109,069</u>		<u>131,667</u>	
		109,069		131,667	
Creditors: amounts falling due within one year		-		-	
		<u>-</u>		<u>-</u>	
Net current liabilities			<u>109,069</u>		<u>131,667</u>
Net assets			<u>109,069</u>		<u>131,667</u>
Funds					
Unrestricted funds	5	109,068		131,667	
Restricted funds	6	-		-	
		<u>109,068</u>		<u>131,667</u>	

The financial statements were approved by the Trustees signed on its behalf by

DR M.SALEEM

DATE

Shahdin Welfare Association "SWA'

**Notes to financial statements
For the year ended 31 March 2024**

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in October 2000.

1.2. Incoming resources

Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

1.3. Resources expended

Resources expended are recognised in the year in which they are incurred.
Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Shahdin Welfare Association 'SWA'

**Notes to financial statements
For the year ended 31 March 2024**

			2024	2023
2. Donations	Unrestricted funds	Restricted funds		
	£	£	£	£
General Donations	22,785		22,785	24,775
	<u>22,785</u>	<u>0</u>	<u>22,785</u>	<u>24,775</u>
Management and administration			£	£
			2024	2023
Donations to Khanewal Hospital Pakistan			0	0
			<u>0</u>	<u>0</u>

Shahdin Welfare Association "SWA'

**Notes to financial statements
For the year ended 31 March 2024**

3. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
Fund balances as at 31 March 2024 represented by:			
Current assets	109,069		109,069
Current liabilities	-		-
	<u>109,069</u>		<u>109,069</u>

4. Unrestricted funds

	01-Apr-23	Incoming	Outgoing	Transfers	31-Mar-24
	£	£	£	£	£
= Unrestricted Funds	131,667	28,492	-	51,090	109,068
					<u>109,068</u>

5. Restricted funds

	01-Apr-23	Incoming	Outgoing	Transfers	31-Mar-24
	£	£	£	£	£
Restricted Fund	-				-
					<u>-</u>

Independent Examiner's Report to the Trustees of Shahdin Welfare Association "SWA"

I report on the accounts of the charity for the year ended 31 March 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
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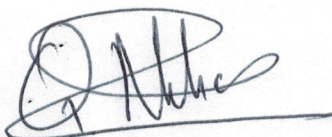
Basis of independent examiner's report

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



Qaisar Abbas FCCA

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63 Kingsway
Manchester
M19 2LL

27th January 2025

SHAHDIN WELFARE ASSOCIATION

England & Wales - Charity number 1147819

Accounts

SHAHDIN WELFARE ASSOCIATION ANNUAL REPORT

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of tertiary centre Nishtar Medical University Hospital that is approximately half an hour away.

The construction works has been started since December 2019. The hospital building has basement plus three floors. The building has been erected as documented below and now internal work such as electricity, computer networking, CCTV networking and fire alarm system is on its way. Dr Saleem as a chairman of the SWA UK charity has paid regular visits to the Hospital and watched the progress very closely.

Ground floor: It has outpatient department, Pharmacy and Emergency Department.

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Shahdin Welfare Association

Financial statement from 1 April 22 to 31 March 2023

Please see attached Statement of financial activities

The Chairman's Report

During the 12 th year of the charity the main focus was to keep raising enough funds to complete the construction of the hospital.

I am delighted to announce that the charity has raised twelve-thousand-pound sterling **(£43,054.00) during the 12 months.** It is very humbling year of the SWA UK and has given confidence in the future of the charity considering covid-19 pandemic in the past years and difficult financial situation.

The local people in Pakistan are heavily involved in this project and are prepared to give their time and efforts to make it a success story.

SWA UK has released £100,120.00 through bank during this year. Further funds will be released in coming months after visiting and assessing the progress of the hospital building and internal work as mentioned above.

Future Fund Raising

SWA UK is committed to keep on raising funds in future and pray to the almighty Allah that this charity shall be successful to deliver better health and education to the underprivileged people in Pakistan.

Shahdin Welfare Association "SWA"

Statement of financial activities

For the year ended 31 March 2023

		2023			2022
	Notes	Unrestricted funds	Restricted funds	Total	Total
		£	£	£	£
Incoming resources					
Donations	2	24,775	0	24,775	12,000
HMRC - Gift Aid Repayment		18,279		18,279	0
Total incoming resources		43,054	0	43,054	12,000
Resources expended					
Donations to Khanewal Hospital Pakistan		-100,000	0	-100,000	95,000
Bank Charges		-120	0	-120	105
Total resources expended		100,120	0	100,120	(95,105)
Net movement in funds		143,174	0	143,174	(83,105)
Total funds carried forward		143,174	0	143,174	(83,105)

Shahdin Welfare Association "SWA'

Balance sheet as at 31 March 2023

		2023		2022	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		131,667		188,732	
		<u>131,667</u>		<u>188,732</u>	
Creditors: amounts falling due within one year					
		-		-	
		<u>-</u>		<u>-</u>	
Net current liabilities			<u>131,667</u>		<u>188,732</u>
Net assets			<u>131,667</u>		<u>188,732</u>
Funds					
Unrestricted funds	5	131,667		188,732	
Restricted funds	6	-		-	
		<u>131,667</u>		<u>188,732</u>	

The financial statements were approved by the Trustees signed on its behalf by

DR M.SALEEM

DATE

Shahdin Welfare Association "SWA'

**Notes to financial statements
For the year ended 31 March 2023**

1. Accounting Policies

1.1. Accounting convention

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Shahdin Welfare Association 'SWA'

**Notes to financial statements
For the year ended 31 March 2023**

			2023	2022
2. Donations	Unrestricted funds	Restricted funds		
	£	£	£	£
General Donations	24,775		24,775	12,000
	<u>24,775</u>	<u>0</u>	<u>24,775</u>	<u>12,000</u>
Management and administration			£	£
			2023	2022
Donations to Khanewal Hospital Pakistan			0	0
			<u>0</u>	<u>0</u>

Shahdin Welfare Association "SWA'

**Notes to financial statements
For the year ended 31 March 2023**

3. Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Fund balances as at 31 March 2023 represented by:			
Current assets	131,667		131,667
Current liabilities	-		-
	<u>131,667</u>		<u>131,667</u>
	<u>131,667</u>		<u>131,667</u>

4. Unrestricted funds

	01-Apr-22	Incoming	Outgoing	Transfers	31-Mar-23
	£	£	£	£	£
= Unrestricted Funds	188,732	43,054	-	100,120	131,667
					<u>131,667</u>
					<u>131,667</u>

5. Restricted funds

	01-Apr-22	Incoming	Outgoing	Transfers	31-Mar-23
	£	£	£	£	£
Restricted Fund	-				-
					<u>-</u>
					<u>-</u>

Independent Examiner's Report to the Trustees of Shahdin Welfare Association

I report on the accounts of the charity for the year ended 31 March 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

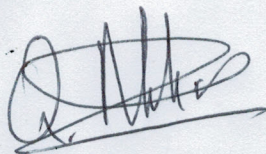
Basis of independent examiner's report

My 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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Qaisar Abbas FCCA

Global Accountancy Services
Chartered Certified Accountants

63 Kingsway
Manchester
M19 2LL

01st March 2024

SHAHDIN WELFARE ASSOCIATION

England & Wales - Charity number 1147819

Accounts

Shahdin Welfare Association "SWA"

Statement of financial activities

For the year ended 31 March 2021

		Unrestricted funds	Restricted funds	2021 Total	2020 Total
	Notes	£	£	£	£
Incoming resources					
Donations	2	27,500	0	27,500	32,000
HMRC - Gift Aid Repayment				0	17,137
Total incoming resources		<u>27,500</u>	<u>0</u>	<u>27,500</u>	<u>49,137</u>
Resources expended					
Donations to Khanewal Hospital Pakistan		0	0	0	0
Total resources expended		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds		<u>27,500</u>	<u>0</u>	<u>27,500</u>	<u>49,137</u>
Total funds carried forward		<u>27,500</u>	<u>0</u>	<u>27,500</u>	<u>49,137</u>

Shahdin Welfare Association "SWA"

Balance sheet as at 31 March 2021

		2021		2020	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		271,837		244,337	
		<u>271,837</u>		<u>244,337</u>	
Creditors: amounts falling due within one year					
		-		-	
		<u>-</u>		<u>-</u>	
Net current liabilities			<u>271,837</u>		<u>244,337</u>
Net assets			<u>271,837</u>		<u>244,337</u>
Funds					
Unrestricted funds	5	271,837		244,337	
Restricted funds	6	-		-	
		<u>271,837</u>		<u>244,337</u>	

The financial statements were approved by the Trustees signed on its behalf by

DR M.SALEEM

DATE

Shahdin Welfare Association "SWA"

Notes to financial statements For the year ended 31 March 2021

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in October 2000.

1.2. Incoming resources

Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

1.3. Resources expended

Resources expended are recognised in the year in which they are incurred.
Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Shahdin Welfare Association "SWA"

**Notes to financial statements
For the year ended 31 March 2021**

			2021	2020
2. Donations	Unrestricted funds	Restricted funds		
	£	£	£	£
General Donations	27,500		27,500	32,000
	<hr/>	<hr/>	<hr/>	<hr/>
	27,500	0	27,500	32,000
 Management and administration			£	£
			2021	2020
Donations to Khanewal Hospital Pakistan			0	0
			<hr/>	<hr/>
			0	0
			<hr/>	<hr/>

Shahdin Welfare Association "SWA"

**Notes to financial statements
For the year ended 31 March 2021**

3. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
Fund balances as at 31 March 2021 represented by:			
Current assets	271,837		271,837
Current liabilities	-		-
	271,837		271,837

4. Unrestricted funds

	01-Apr-19	Incoming	Outgoing	Transfers	31-Mar-20
	£	£	£	£	£
= Unrestricted Funds	244,337.32	27,500.00			271,837.32

5. Restricted funds

	01-Apr-19	Incoming	Outgoing	Transfers	31-Mar-20
	£	£	£	£	£
Restricted Fund	-				-

Shahdin Welfare Association "SWA"

Statement of financial activities

For the year ended 31 March 2021

		2021		2020
	Notes	Unrestricted funds	Restricted funds	Total
		£	£	£
Incoming resources				
Donations	2	27,500	0	27,500
HMRC - Gift Aid Repayment				0
Total incoming resources		<u>27,500</u>	<u>0</u>	<u>27,500</u>
Resources expended				
Donations to Khanewal Hospital Pakistan		0	0	0
Total resources expended		<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds		<u>27,500</u>	<u>0</u>	<u>27,500</u>
Total funds carried forward		<u>27,500</u>	<u>0</u>	<u>27,500</u>

Shahdin Welfare Association "SWA"

Balance sheet as at 31 March 2021

		2021		2020	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		271,837		244,337	
		<u>271,837</u>		<u>244,337</u>	
Creditors: amounts falling due within one year					
		-		-	
		<u>-</u>		<u>-</u>	
Net current liabilities			<u>271,837</u>		<u>244,337</u>
Net assets			<u>271,837</u>		<u>244,337</u>
Funds					
Unrestricted funds	5	271,837		244,337	
Restricted funds	6	-		-	
		<u>271,837</u>		<u>244,337</u>	

The financial statements were approved by the Trustees signed on its behalf by

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Shahdin Welfare Association "SWA"

Notes to financial statements For the year ended 31 March 2021

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Shahdin Welfare Association "SWA"

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For the year ended 31 March 2021**

			2021	2020
2. Donations	Unrestricted funds	Restricted funds		
	£	£	£	£
General Donations	27,500		27,500	32,000
	<hr/>	<hr/>	<hr/>	<hr/>
	27,500	0	27,500	32,000
 Management and administration			£	£
			2021	2020
Donations to Khanewal Hospital Pakistan			0	0
			<hr/>	<hr/>
			0	0
			<hr/>	<hr/>

Shahdin Welfare Association "SWA"

**Notes to financial statements
For the year ended 31 March 2021**

3. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
Fund balances as at 31 March 2021 represented by:			
Current assets	271,837		271,837
Current liabilities	-		-
	271,837		271,837

4. Unrestricted funds

	01-Apr-19 £	Incoming £	Outgoing £	Transfers £	31-Mar-20 £
= Unrestricted Funds	244,337.32	27,500.00			271,837.32

5. Restricted funds

	01-Apr-19 £	Incoming £	Outgoing £	Transfers £	31-Mar-20 £
Restricted Fund	-				-

Independent Examiner's Report to the Trustees of Shahdin Welfare Association

I report on the accounts of the charity for the year ended 31 March 2021.

Respective responsibilities of trustees and examiner

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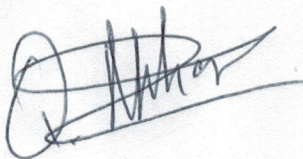
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28 January 2022