

SHAHEEN TRUST - HEALTH FOR ALL

England & Wales · Charity number 1156169

Details

Other names SHAHEEN TRUST

Status Registered

Legal form Trust

Registered 2014-03-13

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

Contact

Address 9A Tudor Hill
Sutton Coldfield
West Midlands
B73 6BD

Phone 07861678243

Email twozed@yahoo.com

Website <https://www.facebook.com/groups/shaheentrust/>

Activities

Objects: THE RELIEF OF SICKNESS AND PRESERVATION OF HEALTH AMONGST POOR PEOPLE LIVING IN PAKISTAN BY PROVIDING PRIMARY HEALTHCARE WHICH WOULD BE FREE TO THE POOR

Activities: We run a primary healthcare unit in a poor locality in Sargodha Pakistan. Patients are reviewed by qualified doctors and provided with good quality medicines. This includes an antenatal clinic and a Diabetes Clinic. Shaheen Clinic has treated 35033 patients in the year 2024-25. We also help deserving patients outside the clinic e.g. tests and operations. We have a charitable spending of over 99%.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** LIVING IN PAKISTAN
- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-06	£37,434	£39,060	-	-
2024-01-06	£38,496	£31,560	-	-
2023-01-06	£49,284	£53,787	-	-
2022-01-06	£29,254	£35,000	-	-
2021-01-06	£33,029	£25,381	-	-

Trustees

Name	Role	Appointed
DR MUHAMMAD KHURRAM S NASIM		2013-10-17
Dr RASHID SULEMAN		2013-10-17
Dr SHERAZ HASSAN		2013-10-17
Dr TAHIR SAEED QURESHI		2013-10-17
Zahid Zaheer		2013-10-17

SHAHEEN TRUST - HEALTH FOR ALL

England & Wales - Charity number 1156169

Accounts

SHAHEEN TRUST - HEALTH FOR ALL

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Dr. Muhammad Khurram S Nasim

Dr. Rashid Suleman

Dr. Sheraz Hassan

Dr. Tahir Saeed Qureshi

Dr. Zahid Zaheer

MAIN OFFICE: 9A Tudor Hill

Sutton Coldfield

B73 6BD

BANKER: HSBC

15 Church Street, Rugby

Warwickshire

CV21 3PN

ACCOUNTANTS: Global Accountancy Services

63 Kingsway

Manchester

M19 2LL

TRUSTEES REPORT

The trustees present their report and the financial statements for the year ended 06 January 2025

Introduction

To provide funds to a primary healthcare unit in a poor locality in Sargodha Pakistan. Patients are reviewed by qualified doctors and provided with good quality medicines. They have two trolley beds for day care. Shaheen clinic has treated 35,033 patients in the year 2024-25. In addition, they help deserving patients outside the clinic e.g., help with specialist consultations, investigations, medicines, and surgeries.

There is Antenatal clinic twice per week. The trust throughout the year supply medicines to Diabetes patients.

The 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
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 2011.

Independent Examiner's Report to the Trustees of Shaheen Trust – Health for All

I report on the accounts of the charity for the year ended 06 January 2025 which are set out on pages 4 to 6

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

05 November 2025

SHAHEEN TRUST - HEALTH FOR ALL

Statement of Financial Activities

For the year ended 06 January 2025

	Notes	2025 £	2024 £
INCOMING RESOURCES			
Unrestricted Funds		34,038	33,942
HMRC Gift Aid		3,396	4,554
		<u>37,434</u>	<u>38,496</u>
LESS: RESOURCES EXPENDED			
DIRECT CHARITABLE EXPENDITURE			
Grants		39,000	31500
ADMIN EXPENSES			
Bank Charges		60	60.4
		<u>39,060</u>	<u>31,560</u>
TOTAL RESOURCES EXPENDED		<u>39,060</u>	<u>31,560</u>
NET INCOME FOR THE YEAR		(1,627)	6,935
Prior year adjustment			
BALANCE BROUGHT FORWARD		37,487	30,552
BALANCE CARRIED FORWARD		<u><u>35,860</u></u>	<u><u>37,487</u></u>

SHAHEEN TRUST - HEALTH FOR ALL
Balance Sheet
As at 06 January 2025

	Notes	2025		2024	
		£	£	£	£
CURRENT ASSETS:					
Cash at bank in hand		<u>35,860</u>		<u>37,487</u>	
		<u>35,860</u>		<u>37,487</u>	
NET CURRENT ASSETS			35,860		37,487
			<u>35,860</u>		<u>37,487</u>
TOTAL ASSETS			<u>35,860</u>		<u>37,487</u>
REPRESENTED BY					
RESERVES					
Accumulated funds carried forward			35,860		37,487
			<u>35,860</u>		<u>37,487</u>

We approve these accounts and confirm that we have made available all the information and explanation for their preparation



Trustee
 Dr Zahid Zaheer

Date: 05 November 2025

SHAHEEN TRUST - HEALTH FOR ALL

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Dr. Muhammad Khurram S Nasim

Dr. Rashid Suleman

Dr. Sheraz Hassan

Dr. Tahir Saeed Qureshi

Dr. Zahid Zaheer

MAIN OFFICE: 9A Tudor Hill

Sutton Coldfield

B73 6BD

BANKER: HSBC

15 Church Street, Rugby

Warwickshire

CV21 3PN

ACCOUNTANTS: Global Accountancy Services

63 Kingsway

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TRUSTEES REPORT

The trustees present their report and the financial statements for the year ended 06 January 2025

Introduction

To provide funds to a primary healthcare unit in a poor locality in Sargodha Pakistan. Patients are reviewed by qualified doctors and provided with good quality medicines. They have two trolley beds for day care. Shaheen clinic has treated 35,033 patients in the year 2024-25. In addition, they help deserving patients outside the clinic e.g., help with specialist consultations, investigations, medicines, and surgeries.

There is Antenatal clinic twice per week. The trust throughout the year supply medicines to Diabetes patients.

The 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
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 2011.

Independent Examiner's Report to the Trustees of Shaheen Trust – Health for All

I report on the accounts of the charity for the year ended 06 January 2025 which are set out on pages 4 to 6

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:

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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

Global Accountancy Services
Chartered Certified Accountants
63 Kingsway
Manchester
M19 2LL

05 November 2025

SHAHEEN TRUST - HEALTH FOR ALL

England & Wales - Charity number 1156169

Accounts

SHAHEEN TRUST – HEALTH FOR ALL

ACCOUNTS FOR THE YEAR ENDED

06 JANUARY 2024

Charity No: 1156169

SHAHEEN TRUST-HEALTH FOR ALL

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SHAHEEN TRUST - HEALTH FOR ALL

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Dr. Muhammad Khurram S Nasim
Dr. Rashid Suleman
Dr. Sheraz Hassan
Dr. Tahir Saeed Qureshi
Dr. Zahid Zaheer

MAIN OFFICE: 9A Tudor Hill
Sutton Coldfield
B73 6BD

BANKER: HSBC
15 Church Street, Rugby
Warwickshire
CV21 3PN

ACCOUNTANTS: Global Accountancy Services
63 Kingsway
Manchester
M19 2LL

TRUSTEES REPORT

The trustees present their report and the financial statements for the year ended 06 January 2024

Introduction

To provide funds to a primary healthcare unit in a poor locality in Sargodha Pakistan. Patients are reviewed by qualified doctors and provided with good quality medicines. They have two trolley beds for day care. Shaheen clinic has treated 36,684 patients in the year 2023-24. In addition, they help deserving patients outside the clinic e.g., help with specialist consultations, investigations, medicines, and surgeries.

There is Antenatal clinic twice per week. The trust throughout the year supply medicines to Diabetes patients.

The 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
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Independent Examiner's Report to the Trustees of Shaheen Trust – Health for All

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Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
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Qaisar Abbas FCCA

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63 Kingsway
Manchester
M19 2LL

05 November 2024

SHAHEEN TRUST - HEALTH FOR ALL

Statement of Financial Activities

For the year ended 06 January 2024

	Notes	2024 £	2023 £
INCOMING RESOURCES			
Unrestricted Funds		33,942	44,934
HMRC Gift Aid		4,554	4,350
		<u>38,496</u>	<u>49,284</u>
LESS: RESOURCES EXPENDED			
DIRECT CHARITABLE EXPENDITURE			
Grants		31,500	53,727
ADMIN EXPENSES			
Bank Charges		60	60
		<u>31,560</u>	<u>53,787</u>
		<u>31,560</u>	<u>53,787</u>
TOTAL RESOURCES EXPENDED			
NET INCOME FOR THE YEAR		6,936	(4,503)
Prior year adjustment			
BALANCE BROUGHT FORWARD		30,552	35,055
BALANCE CARRIED FORWARD		<u><u>37,488</u></u>	<u><u>30,552</u></u>

SHAHEEN TRUST - HEALTH FOR ALL
Balance Sheet
As at 06 January 2024

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS:					
Cash at bank in hand		<u>37,488</u>		<u>30,552</u>	
		<u>37,488</u>		<u>30,552</u>	
NET CURRENT ASSETS			37,488		30,552
			<u>37,488</u>		<u>30,552</u>
TOTAL ASSETS					
			<u>37,488</u>		<u>30,552</u>
REPRESENTED BY					
RESERVES					
Accumulated funds carried forward			37,488		30,552
			<u>37,488</u>		<u>30,552</u>

We approve these accounts and confirm that we have made available all the information and explanation for their preparation



Trustee
 Dr Zahid Zaheer

Date: 05 November 2024

NOTES TO THE ACCOUNTS

For the year ended 06 January 2024

1 ACCOUNTING POLICES

Basis of accounting

The accounts have been prepared on the historical cost basis of accounting and in accordance with applicable accounting standards and comply with the Statement of Recommended Practice Accounting by Charities (SORP 2005).

Income

Income and expenses are accounted for on a receipt basis.

SHAHEEN TRUST - HEALTH FOR ALL

England & Wales - Charity number 1156169

Accounts

SHAHEEN TRUST – HEALTH FOR ALL

ACCOUNTS FOR THE YEAR ENDED

06 JANUARY 2023

Charity No: 1156169

SHAHEEN TRUST-HEALTH FOR ALL

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SHAHEEN TRUST - HEALTH FOR ALL

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:

Dr. Muhammad Khurram S Nasim

Dr. Rashid Suleman

Dr. Sheraz Hassan

Dr. Tahir Saeed Qureshi

Dr. Zahid Zaheer

MAIN OFFICE:

9A Tudor Hill

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BANKER:

HSBC

15 Church Street, Rugby

Warwickshire

CV21 3PN

ACCOUNTANTS:

Global Accountancy Services

57 Cariocca Business Park

2 Hellidon Close

Manchester

M12 4AH

TRUSTEES REPORT

The trustees present their report and the financial statements for the year ended 06 January 2023

Introduction

To provide funds to a primary healthcare unit in a poor locality in Sargodha Pakistan. Patients are reviewed by qualified doctors and provided with good quality medicines. They have two trolley beds for day care. Shaheen clinic has treated 36,331 patients in the year 2022-23. In addition, they help deserving patients outside the clinic e.g., help with specialist consultations, investigations, medicines, and surgeries.

There was a devastating flood in Pakistan during 2022 monsoon season. Approximately 15% of the population was affected. Shaheen Trust – Health for All volunteers were actively involved in relief activities and the trust has spend £18,727 on flood relief work.

The 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
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 2011.

Independent Examiner's Report to the Trustees of Shaheen Trust – Health for All

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Respective responsibilities of trustees and examiner

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It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
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- State whether particular matters have come to my attention.

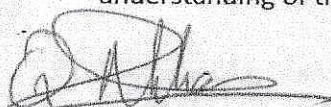
Basis of independent examiner's report

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
57 Cariocca Business Park
2 Hellidon Close
Manchester
M12 4AH

03 November 2023

SHAHEEN TRUST - HEALTH FOR ALL

Statement of Financial Activities

For the year ended 06 January 2023

	Notes	2023 £	2022 £
INCOMING RESOURCES			
Unrestricted Funds		44,934	26,753
HMRC Gift Aid		4,350	2,501
		<u>49,284</u>	<u>29,254</u>
LESS: RESOURCES EXPENDED			
DIRECT CHARITABLE EXPENDITURE			
Grants		53,727	35,000
ADMIN EXPENSES			
Bank Charges		60	
		<u>53,787</u>	<u>35,000</u>
TOTAL RESOURCES EXPENDED		<u>53,787</u>	<u>35,000</u>
NET INCOME FOR THE YEAR		(4,503)	(5,746)
Prior year adjustment			
BALANCE BROUGHT FORWARD		35,055	40,801
BALANCE CARRIED FORWARD		<u><u>30,552</u></u>	<u><u>35,055</u></u>

SHAHEEN TRUST - HEALTH FOR ALL
Balance Sheet
As at 06 January 2023

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS:					
Cash at bank in hand		<u>30,552</u>		<u>35,055</u>	
		<u>30,552</u>		<u>35,055</u>	
NET CURRENT ASSETS			30,552		35,055
TOTAL ASSETS			<u>30,552</u>		<u>35,055</u>
REPRESENTED BY					
RESERVES					
Accumulated funds carried forward			30,552		35,055
			<u>30,552</u>		<u>35,055</u>

We approve these accounts and confirm that we have made available all the information and explanation for their preparation



Trustee
 Dr Zahid Zaheer

Date: 03 November 2023

NOTES TO THE ACCOUNTS

For the year ended 06 January 2023

1 ACCOUNTING POLICES

Basis of accounting

The accounts have been prepared on the historical cost basis of accounting and in accordance with applicable accounting standards and comply with the Statement of Recommended Practice Accounting by Charities (SORP 2005).

Income

Income and expenses are accounted for on a receipt basis.

SHAHEEN TRUST - HEALTH FOR ALL

England & Wales - Charity number 1156169

Accounts

SHAHEEN TRUST – HEALTH FOR ALL

ACCOUNTS FOR THE YEAR ENDED

06 JANUARY 2022

Charity No: 1156169

SHAHEEN TRUST-HEALTH FOR ALL

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TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:

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SHAHEEN TRUST - HEALTH FOR ALL

TRUSTEES REPORT

The trustees present their report and the financial statements for the year ended 06 January 2022

Introduction

To provide funds to a primary healthcare unit in a poor locality in Sargodha Pakistan. Patients are reviewed by qualified doctors and provided with good quality medicines. They have two trolley beds for day care. Shaheen clinic has treated 33,622 patients in the year 2021-22. In addition, they help deserving patients outside the clinic e.g. help with specialist consultations, investigations, medicines and surgeries.

The 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
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Basis of independent examiner's report

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Qaisar Abbas FCCA

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M12 4AH

02 November 2022

SHAHEEN TRUST - HEALTH FOR ALL

Statement of Financial Activities

For the year ended 06 January 2022

	Notes	2022 £	2021 £
INCOMING RESOURCES			
Unrestricted Funds		26,753	30,026
HMRC Gift Aid		2,501	3,003
		<u>29,254</u>	<u>33,029</u>
LESS: RESOURCES EXPENDED			
DIRECT CHARITABLE EXPENDITURE			
Grants		35,000	25381
		<u>35,000</u>	<u>25,381</u>
TOTAL RESOURCES EXPENDED		<u>35,000</u>	<u>25,381</u>
NET INCOME FOR THE YEAR		(5,746)	7,648
Prior year adjustment			
BALANCE BROUGHT FORWARD		40,801	33,153
BALANCE CARRIED FORWARD		<u><u>35,055</u></u>	<u><u>40,801</u></u>

SHAHEEN TRUST - HEALTH FOR ALL
Balance Sheet
As at 06 January 2022

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS:					
Cash at bank in hand		<u>35,055</u>		<u>40,801</u>	
		<u>35,055</u>		<u>40,801</u>	
NET CURRENT ASSETS			35,055		40,801
			<hr/>		<hr/>
TOTAL ASSETS			<u>35,055</u>		<u>40,801</u>
REPRESENTED BY					
RESERVES					
Accumulated funds carried forward			<u>35,055</u>		<u>40,801</u>
			<hr/>		<hr/>
			<u>35,055</u>		<u>40,801</u>

We approve these accounts and confirm that we have made available all the information and explanation for their preparation

Trustee
 Dr Zahid Zaheer

Date: 02 November 2022

NOTES TO THE ACCOUNTS

For the year ended 06 January 2022

1 ACCOUNTING POLICES

Basis of accounting

The accounts have been prepared on the historical cost basis of accounting and in accordance with applicable accounting standards and comply with the Statement of Recommended Practice Accounting by Charities (SORP 2005).

Income

Income and expenses are accounted for on a receipt basis.

SHAHEEN TRUST - HEALTH FOR ALL

England & Wales - Charity number 1156169

Accounts

SHAHEEN TRUST - HEALTH FOR ALL

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Dr. Muhammad Khurram S Nasim

Dr. Rashid Suleman

Dr. Sheraz Hassan

Dr. Tahir Saeed Qureshi

Dr. Zahid Zaheer

MAIN OFFICE: 9A Tudor Hill

Sutton Coldfield

B73 6BD

BANKER: HSBC

15 Church Street, Rugby

Warwickshire

CV21 3PN

ACCOUNTANTS: Global Accountancy Services

57 Cariocca Business Park

2 Hellidon Close

Manchester

M12 4AH

SHAHEEN TRUST - HEALTH FOR ALL

TRUSTEES REPORT

The trustees present their report and the financial statements for the year ended 06 January 2021

Introduction

To provide funds to a primary healthcare unit in a poor locality in Sargodha Pakistan. Patients are reviewed by qualified doctors and provided with good quality medicines. They have two trolley beds for day care. Shaheen clinic has treated 31,930 patients in the year 2020-21. In addition, they help deserving patients outside the clinic e.g. help with specialist consultations, investigations, medicines and surgeries.

The 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
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 2011.

Independent Examiner's Report to the Trustees of Shaheen Trust – Health for All

I report on the accounts of the charity for the year ended 06 January 2021 which are set out on pages 4 to 6

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

57 Cariocca Business Park
2 Hellidon Close
Manchester
M12 4AH

09 December 2021

SHAHEEN TRUST - HEALTH FOR ALL

Statement of Financial Activities

For the year ended 06 January 2021

	Notes	2021	2020
		£	£
INCOMING RESOURCES			
Unrestricted Funds		30,026	27,387
HMRC Gift Aid		3,003	
		<u>33,029</u>	<u>27,387</u>
LESS: RESOURCES EXPENDED			
DIRECT CHARITABLE EXPENDITURE			
Grants		25,381	18500
		<u>25,381</u>	<u>18,500</u>
TOTAL RESOURCES EXPENDED		<u>25,381</u>	<u>18,500</u>
NET INCOME FOR THE YEAR		7,648	8,887
Prior year adjustment			
BALANCE BROUGHT FORWARD		33,153	24,266
BALANCE CARRIED FORWARD		<u>40,801</u>	<u>33,153</u>

SHAHEEN TRUST - HEALTH FOR ALL
Balance Sheet
As at 06 January 2021

	Notes	2021		2020	
		£	£	£	£
CURRENT ASSETS:					
Cash at bank in hand		<u>40,801</u>		<u>33,153</u>	
		<u>40,801</u>		<u>33,153</u>	
NET CURRENT ASSETS			40,801		33,153
			<u>40,801</u>		<u>33,153</u>
TOTAL ASSETS			<u>40,801</u>		<u>33,153</u>
REPRESENTED BY					
RESERVES					
Accumulated funds carried forward			40,801		33,153
			<u>40,801</u>		<u>33,153</u>

We approve these accounts and confirm that we have made available all the information and explanation for their preparation



Trustee
 Dr Zahid Zaheer

Date: 09 December 2021