

# **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

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

## **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**

I report on the accounts of the charity for the year ended 06 January 2023 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.

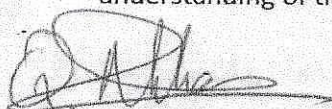
### **Basis of independent examiner's report**

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

03 November 2023

**SHAHEEN TRUST - HEALTH FOR ALL****Statement of Financial Activities****For the year ended 06 January 2023**

	Notes	2023 £	2022 £
<b>INCOMING RESOURCES</b>			
Unrestricted Funds		44,934	26,753
HMRC Gift Aid		4,350	2,501
		<u>49,284</u>	<u>29,254</u>
<b>LESS: RESOURCES EXPENDED</b>			
<b>DIRECT CHARITABLE EXPENDITURE</b>			
Grants		53,727	35000
<b>ADMIN EXPENSES</b>			
Bank Charges		60	
		<u>53,787</u>	<u>35,000</u>
<b>TOTAL RESOURCES EXPENDED</b>		<u>53,787</u>	<u>35,000</u>
<b>NET INCOME FOR THE YEAR</b>		(4,503)	(5,746)
Prior year adjustment			
<b>BALANCE BROUGHT FORWARD</b>		35,055	40,801
<b>BALANCE CARRIED FORWARD</b>		<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	
		£	£	£	£
<b>CURRENT ASSETS:</b>					
Cash at bank in hand		<u>30,552</u>		<u>35,055</u>	
		<u>30,552</u>		<u>35,055</u>	
<b>NET CURRENT ASSETS</b>			30,552		35,055
<b>TOTAL ASSETS</b>			<u>30,552</u>		<u>35,055</u>
<b>REPRESENTED BY</b>					
<b>RESERVES</b>					
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.