

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
FOR
SYED ALI AHMED SHAH HOSPITAL TRUST**

Harrison Beale & Owen Limited
Chartered Accountants
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SYED ALI AHMED SHAH HOSPITAL TRUST

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for the year ended 30 April 2022**

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SYED ALI AHMED SHAH HOSPITAL TRUST

REPORT OF THE TRUSTEES for the year ended 30 April 2022

The trustees present their report with the financial statements of the charity for the year ended 30 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The prevention or relief of sickness and the promotion of health among people residing in Pakistan in particular, but not exclusively, by the provision of health care facilities in rural areas.

The relief and assistance of victims of floods in Pakistan, but not exclusively, by the supply of food and shelter.

The relief of those in charitable need in Pakistan by such charitable means as the trustees see fit.

The advancement of education in Pakistan in particular, but not exclusively, by financially helping students pay their school fees, buying books and equipment for their studies, awarding grants and by supporting them through career counselling.

The charity has not undertaken any activities since April 2020 due to the coronavirus pandemic.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

CE006990

Principal address

219 Chester Road
Sutton Coldfield
West Midlands
B73 5BE

Trustees

W Ashiq (appointed 14.5.2021)

Approved by order of the board of trustees on 31 January 2023 and signed on its behalf by:

W Ashiq - Trustee

SYED ALI AHMED SHAH HOSPITAL TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 30 April 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
EXPENDITURE ON		<hr/>	<hr/>
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		211	211
TOTAL FUNDS CARRIED FORWARD		<hr/> 211 <hr/>	<hr/> 211 <hr/>

The notes form part of these financial statements

SYED ALI AHMED SHAH HOSPITAL TRUST

**BALANCE SHEET
30 April 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Cash at bank		211	211
CREDITORS			
Amounts falling due within one year	4	(360)	-
NET CURRENT ASSETS/(LIABILITIES)		(149)	211
TOTAL ASSETS LESS CURRENT LIABILITIES		(149)	211
NET ASSETS		(149)	211
FUNDS	5		
Unrestricted funds		(149)	211
TOTAL FUNDS		(149)	211

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2023 and were signed on its behalf by:

W Ashiq - Trustee

SYED ALI AHMED SHAH HOSPITAL TRUST

NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 April 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2022 nor for the year ended 30 April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2022 nor for the year ended 30 April 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
NET INCOME	-
RECONCILIATION OF FUNDS	
Total funds brought forward	211
TOTAL FUNDS CARRIED FORWARD	<u>211</u>

SYED ALI AHMED SHAH HOSPITAL TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 30 April 2022**

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	360	-
	<u><u>360</u></u>	<u><u>-</u></u>

5. MOVEMENT IN FUNDS

	At 1.5.21	Net movement in funds	At 30.4.22
	£	£	£
Unrestricted funds			
General fund	211	(360)	(149)
	<u>211</u>	<u>(360)</u>	<u>(149)</u>
TOTAL FUNDS	211	(360)	(149)
	<u><u>211</u></u>	<u><u>(360)</u></u>	<u><u>(149)</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	-	(360)	(360)
	<u>-</u>	<u>(360)</u>	<u>(360)</u>
TOTAL FUNDS	-	(360)	(360)
	<u><u>-</u></u>	<u><u>(360)</u></u>	<u><u>(360)</u></u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2022.

SYED ALI AHMED SHAH HOSPITAL TRUST

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 30 April 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
	_____	_____
Total incoming resources	-	-
EXPENDITURE		
	_____	_____
Total resources expended	-	-
	_____	_____
Net income	-	-
	=====	=====