

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023  
FOR  
SYED ALI AHMED SHAH HOSPITAL TRUST**

Harrison Beale & Owen Limited  
Chartered Accountants  
Seven Stars House  
1 Wheler Road  
Coventry  
CV3 4LB

**SYED ALI AHMED SHAH HOSPITAL TRUST**

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for the year ended 30 April 2023**

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# **SYED ALI AHMED SHAH HOSPITAL TRUST**

## **REPORT OF THE TRUSTEES for the year ended 30 April 2023**

The trustees present their report with the financial statements of the charity for the year ended 30 April 2023. 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.

There 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

Approved by order of the board of trustees on 9 October 2024 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 2023**

	Notes	<b>2023 Unrestricted fund £</b>	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>720</b>	-
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
Raising funds		<b>177</b>	-
		<hr/>	<hr/>
<b>NET INCOME</b>		<b>543</b>	-
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>(149)</b>	211
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>394</b>	211
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

**SYED ALI AHMED SHAH HOSPITAL TRUST**

**BALANCE SHEET**  
**30 April 2023**

	Notes	<b>2023</b> <b>Unrestricted</b> <b>fund</b> <b>£</b>	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		<b>34</b>	211
<b>CREDITORS</b>			
Amounts falling due within one year	4	-	(360)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u><b>34</b></u>	<u>(149)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>34</b></u>	<u>(149)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><b>34</b></u>	<u>(149)</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u><b>34</b></u>	<u>(149)</u>
<b>TOTAL FUNDS</b>		<u><b>34</b></u>	<u>(149)</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9 October 2024 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 2023**

### **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.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **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 2023 nor for the year ended 30 April 2022.

#### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 April 2023 nor for the year ended 30 April 2022.

**SYED ALI AHMED SHAH HOSPITAL TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 30 April 2023**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

Unrestricted  
fund  
£

**EXPENDITURE ON**

**NET INCOME**

**RECONCILIATION OF FUNDS**

Total funds brought forward

211

**TOTAL FUNDS CARRIED FORWARD**

211

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

**2023**  
£

2022  
£

Other creditors

-

360

**5. MOVEMENT IN FUNDS**

	At 1.5.22 £	Net movement in funds £	At 30.4.23 £
<b>Unrestricted funds</b>			
General fund	(149)	183	34
<b>TOTAL FUNDS</b>	(149)	183	34

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	720	(537)	183
<b>TOTAL FUNDS</b>	720	(537)	183

**SYED ALI AHMED SHAH HOSPITAL TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 30 April 2023**

**5. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

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

Comparative net movement in funds, included in the above are as follows:

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

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.21 £	Net movement in funds £	At 30.4.23 £
<b>Unrestricted funds</b>			
General fund	211	(177)	34
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>211</u>	<u>(177)</u>	<u>34</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	720	(897)	(177)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>720</u>	<u>(897)</u>	<u>(177)</u>



**SYED ALI AHMED SHAH HOSPITAL TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 30 April 2023**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 April 2023.

**SYED ALI AHMED SHAH HOSPITAL TRUST**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 30 April 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>720</u>	<u>-</u>
<b>Total incoming resources</b>	<b>720</b>	<b>-</b>
 <b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Sundries	<u>177</u>	<u>-</u>
Total resources expended	<u>177</u>	<u>-</u>
<b>Net income</b>	<u><b>543</b></u>	<u><b>-</b></u>

This page does not form part of the statutory financial statements