

Registered number: 10931255

Charity number: 1179416

SALEEM MEMORIAL TRUST UK

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2025

Prepared By:

Flannagans - Hartlepool Office

Chartered Certified Accountants

3A Evolution

Wynyard Business Park

Wynyard

Billingham

TS22 5TB

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

TRUSTEES

Shahzad SALEEM
Mohammad N KHAN

REGISTERED OFFICE

Flannagans, Unit 3A Evolution
Wynyard Business Park
Wynyard
Billingham
TS22 5TB

COMPANY NUMBER

10931255

CHARITY NUMBER

1179416

BANKERS

Barclays, HBL

ACCOUNTANTS

Flannagans - Hartlepool Office
Chartered Certified Accountants
3A Evolution
Wynyard Business Park
Wynyard
Billingham
TS22 5TB

SALEEM MEMORIAL TRUST UK

**ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

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FOR THE YEAR ENDED 30 JUNE 2025

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30 June 2025

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was to raise funds for Saleem Memorial Trust Hospital Pakistan in order to build a state of the art hospital in a society deprived of modern health care.

INTRODUCTION TO THE CHARITY

Saleem Memorial Trust UK has been established as a private guarantee limited company under Companies Act 2006 on 24th August 2017. Charities Commission entered the Charity into register of charities on 1st August 2018. The Charity has been established with the aim of raising funds for a hospital built in Pakistan. This hospital is established with the name of Saleem Memorial Trust Hospital in the city of Lahore, Pakistan.

The hospital with a capital investment of £18 million is based on a self-sustainable model whereby all surpluses will be reinvested in order to facilitate underprivileged patients, upgrade existing infrastructure, improve healthcare services and introduce latest medical technology. In addition, there will be a two-pronged strategy for the smooth running of the hospital; a regular revenue stream from paying patients and a continuous donation program.

This state-of-the-art hospital will have a team of well-qualified doctors from all over the world who will head the various clinical programs. Recognizing the importance of training, the support staff will be educated in accordance with international standards to do their jobs with dedication, compassion and commitment.

The land measuring 4.86 acres on which hospital is built was purchased in the name of SMTH in July 2013. The construction was started in the month of April 2016 and then the groundbreaking ceremony was conducted. The hospital's grey structure was completed in the month of June 2018. Hospital was inaugurated in May 2022 and OPD, Laboratory, Pharmacy and radiology departments were then open for general public. The hospital opened Radiation oncology, Medical oncology and In-patient departments from December 2022.

FOR THE YEAR ENDED 30 JUNE 2025

TRUSTEES' REPORT

FINANCIAL REVIEW

"Doing more with less is the biggest challenge that the hospital has"

We are striving hard to raise donations and in the process, we have successfully registered our Charity in US with the name of Friends of SMTH Inc. We anticipate that we will be successful in arranging the handsome donations from Pakistan as well as from abroad.

The key financial figures pertaining to financial year ended on 30th June 2025 are;

Donations Received during the year: £25,988.

Spending: £23,529

FOR THE YEAR ENDED 30 JUNE 2025

TRUSTEES' REPORT

RESPONSIBILITIES OF THE TRUSTEES

The trustees (who are also the directors of SALEEM MEMORIAL TRUST UK for the purposes of company law) are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

03/27/2026

This report was approved by the Board of Trustees, on..... and signed on their behalf by.



mohamma khan (Mar 27, 2026 15:48:52 GMT)

Muhammad Naseem Khan

Trustee

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30 JUNE 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SALEEM MEMORIAL TRUST UK

We report on the accounts of the company for the year ended 30 June 2025.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

Having satisfied ourselves that the charity is not subject to an audit under company law and is eligible for independent examination, it is our 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 our attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

Our examination was carried out in accordance with 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

FOR THE YEAR ENDED 30 JUNE 2025

INDEPENDENT EXAMINERS STATEMENT

In connection with our examination, no matter has come to our attention, which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Yasir Javed

for and on behalf of

Flannagans

Chartered Certified Accountants

3A Evolution
Wynyard Business Park
Wynyard
Billingham
TS22 5TB

Date: 26/03/2026

SALEEM MEMORIAL TRUST UK

**Statement of Financial Activities
for the year ended 30 June 2025**

	Unrestricted funds	Restricted funds	2025 Total	2024 Total
	£	£	£	£
Income				
Income from generated funds				
Donations and legacies	25,988	-	25,988	-
Total Income and endowments	25,988	-	25,988	-
Expenses				
Costs of generating funds	751		751	
Expenditure on Charitable activities	22,778	-	22,778	-
Total Expenses	23,529	-	23,529	-
Net gains on investments				
Net Income	2,459	-	2,459	-
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	2,459	-	2,459	-
Total funds brought forward	-	-	-	-
Net funds carried forward	2,459	-	2,459	-

This statement of financial activities includes all gains and losses recognized in the year. All income and expenditure derive from continuing activities

SALEEM MEMORIAL TRUST UK

BALANCE SHEET AT 30 JUNE 2023

	Notes	2025 £	2024 £
CURRENT ASSETS			
Cash at bank and in hand		2,819	-
CREDITORS			
Amount falling due within one year		360	-
NET CURRENT ASSETS		2,459	-
TOTAL ASSETS LESS CURRENT LIABILITIES		2,459	-
CAPITAL AND RESERVES			
Unrestricted funds	4		
General fund		2,459	-
		<u>2,459</u>	<u>-</u>

For the year ending 30 June 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on **03/27/2026** and signed on their behalf by



mohamma khan (Mar 27, 2026 15:48:52 GMT)

Muhammad Naseem Khan

Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

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.

1d. Allocation and Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognized accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

2. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £10, to the company should it be wound up. At 30 June 2025 there were 2 members.

3. TRANSACTIONS WITH DIRECTORS

None of the trustees were paid remuneration for acting in their capacity as trustees during the year ended 30 June 2025 (2024 - £NIL).

4. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	-	25,988	23,529	-	2,459
	-	25,988	23,529	-	2,459

5. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard (FRS102).

SALEEM MEMORIAL TRUST UK

**Incoming Resources
for the year ended 30 June 2025**

	2025	2024
	£	£
Incoming resources		
Incoming resources from generated funds		
Donations		
Donations	25,988	-
	<u>25,988</u>	<u>-</u>

SALEEM MEMORIAL TRUST UK

**Expenses
for the year ended 30 June 2025**

	2025	2024
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Charitable expenditures	22,778	-
Professional fee	480	-
Sundry expenses	250	-
Finance Costs		
Bank Charges	21	-
	23,529	-



Saleem Memorial Trust UK

1179416

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2024

To

Period end date
30/06/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Course payments		-	-		
Charitable donations		-	-	25,988	
Industry contributions		-	-		
Speaker/Expert payments		-	-		
Rental Income		-	-		
Other donations		-	-		
HMRC Gift aid relief		-	-		
Other income (Equipment sales)					
Sponsorships					
Charity fundraiser donations					
Sub total	-	-	-	25,988	-
A2 Asset and investment sales, etc.		-	-	-	-
Total receipts	-	-	-	25,988	-
A3 Payments					
Venue Costs & Catering costs		-	-	22,778	
Course food costs		-	-		
Stationery & handout costs		-	-	250	
Website costs/Graphics design		-	-		
Speaker/Faculty charges		-	-		
Equipment costs/Training equipment		-	-		
Advertising					
Printing costs					
Consumables					
Travelling expenses/faculty claims		-	-		
Accountancy		-	-	480	
Legal & Professional					
Transport of Equipment and consumables					
Bank Charges/FX fees				21	
Donations to Training charity					
Grants to Host Training		-	-		
Back end-Webinar/Hosting charges					
Coursemodel costs		-	-		
Sub total	-	-	-	23,529	-
A4 Asset and investment purchases, etc.		-	-	-	

Total payments	-	-	-	23,529	-
Net of receipts/(payments)	-	-	-	2,459	-
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		-	-		
Cash funds this year end		-	-	2,459	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	<div>Bank Account</div> <div></div> <div>Cash In hand</div> <div>Total cash funds</div> <div>(agree balances with receipts and payments account(s))</div>	<div>2,459</div> <div></div> <div></div> <div>2,459</div> <div>Agreement Error</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>OK</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>OK</div>
B2 Other monetary assets	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B3 Investment assets	<div>Details</div> <div>Land & Building</div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B4 Assets retained for the charity's own use	<div>Details</div> <div>Fixtures & Equipment</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div></div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B5 Liabilities	<div>Details</div> <div>Bank Loan</div> <div>Bank Overdraft</div> <div>Other creditors</div> <div></div> <div></div>	<div>Fund to which liability relates</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Amount due (optional)</div> <div></div> <div></div> <div>360</div> <div>-</div> <div>-</div>	<div>When due (optional)</div> <div></div> <div></div> <div></div> <div></div> <div></div>


Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Shahzad Saleem
Shahzad Saleem (Apr 2, 2026 15:46:25 GMT+5)


mohamima.khan (Mar 27, 2026 15:48:52 GMT)

Shahzad Saleem

Mohammad N Khan

04/02/2026

03/27/2026

Receipts and Payments Accounts

Final Audit Report


2026-04-02

Created:	2026-03-30
By:	Flannagans Office (sign@flannagans.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAALGLVV8Ev74FBxq20HFdNW3ZilwVmtxr5


"Receipts and Payments Accounts" History

 Document created by Flannagans Office (sign@flannagans.co.uk)


2026-03-30 - 12:27:00 GMT- IP address: 213.129.74.45

 Document emailed to ss@nishat.net for signature


2026-03-30 - 12:29:11 GMT

 Email viewed by ss@nishat.net


2026-03-30 - 12:41:22 GMT- IP address: 104.28.38.69

 Email viewed by ss@nishat.net


2026-04-01 - 12:46:33 GMT- IP address: 104.28.38.68

 Email viewed by ss@nishat.net

2026-04-02 - 07:50:48 GMT- IP address: 72.255.40.193

 Signer ss@nishat.net entered name at signing as Shahzad Saleem

2026-04-02 - 10:46:23 GMT- IP address: 72.255.40.193

 Document e-signed by Shahzad Saleem (ss@nishat.net)

Signature Date: 2026-04-02 - 10:46:25 GMT - Time Source: server- IP address: 72.255.40.193

 Agreement completed.

2026-04-02 - 10:46:25 GMT



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Saleem Memorial Trust UK

On accounts for the year ended

30/06/2025

**Charity no
(if any)**

1179416

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

26/03/26

Name:

Mr Yasir Javed

Relevant professional qualification(s) or body

**FCCA: 0661185
FCA: 1700212**

(if any):

Address: Flannagans – Chartered Certified Accountants
Unit 3A Evolution, Wynyard Avenue, Wynyard Business Park,
Billingham, Cleveland TS22 5TB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Not applicable.