

# The Foundation For Healthcare

England & Wales · Charity number 1183217

## Details

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Other names	THE HEALTH FOUNDATION PAKISTAN, THE HEALTH FOUNDATION UK
Status	Registered
Legal form	CIO
Registered	2019-05-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Ashiana  
Long Road West  
Dedham  
Colchester  
CO7 6EP

**Phone** 07773352579

**Email** [hoodbhoy@btinternet.com](mailto:hoodbhoy@btinternet.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS TO RELIEVE SICKNESS AND TO PRESERVE THE HEALTH OF PEOPLE RESIDING IN PAKISTAN THROUGH THE PREVENTION AND CURE OF HEPATITIS B AND HEPATITIS C IN PARTICULAR BUT NOT EXCLUSIVELY BY MAKING GRANTS TO PAKISTAN-BASED CHARITY 'THE HEALTH FOUNDATION' AND ANY OTHER CHARITABLE BODY AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

**Activities:** The object of the CIO is to relieve sickness and to preserve the health of people residing in Pakistan through the prevention and cure of Hepatitis B and Hepatitis C in particular but not exclusively by making grants to Pakistan-based charity The Health Foundation and any other charitable body as the trustee see fit from time to time.

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** OVERSEAS
- Pakistan
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£65,946	£63,901	-	-
2024-06-30	£12,911	£5,376	-	-
2023-06-30	£37,637	£14,797	-	-
2022-06-30	£600	£69	-	-
2021-06-30	£2,430	£10,611	-	-

## Trustees

Name	Role	Appointed
<b>Marium Qaiser</b>	Chair	2023-01-01
Aziz Bilgrami		2024-12-02
Dr Abdullah Hoodbhoy		2019-05-01
Dr Isaac John		2025-07-11
Dr Saad Khalid Niaz		2019-05-01
Saeed Allawala		2019-05-01
Zahra Khan		2025-02-01

**The Foundation For Healthcare**

England & Wales - Charity number 1183217

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# Accounts

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CHARITY REGISTRATION NUMBER: 1183217

**The Foundation For Healthcare  
Unaudited Financial Statements  
30 June 2025**

KS Accountancy Services Limited.  
Chartered Certified Accountants  
131 South End  
Croydon  
CR0 1BJ

# The Foundation For Healthcare

## Financial Statements

Year ended 30 June 2025

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# **The Foundation For Healthcare**

## **Trustees' Annual Report**

### **Year ended 30 June 2025**

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2025.

#### **Reference and administrative details**

<b>Registered charity name</b>	The Foundation For Healthcare
<b>Charity registration number</b>	1183217
<b>Company registration number</b>	CE017366
<b>Principal office and registered office</b>	Ashiana Long Road West Dedham, Colchester CO7 6EP UK
<b>The trustees</b>	Ms M QAISER, Chair Dr A P HOODBHOY Mr S ALLAWALA Dr S K NIAZ Dr I JOHN (appointed 11-07-2025) Mr Z S AHMAD (resigned 31-05-2025) Mr A BILGRAMI Ms Z KHAN
<b>Independent examiner</b>	KS Accountancy Services Limited . Chartered Certified Accountants 131 South End Croydon CR0 1BJ

#### **Objectives and activities**

The object of the CIO is to relieve sickness and to preserve the health of people residing in Pakistan through the prevention and cure of Hepatitis B and hepatitis C in Particular but not exclusively by making grant to Pakistan-based charity 'The Health Foundation' and any other charitable body as the trustees see fit from time to time.

# **The Foundation For Healthcare**

## **Trustees' Annual Report**

**Year ended 30 June 2025**

### **Achievements and performance**

The Foundation for Healthcare UK has demonstrated strong performance in delivering high-impact, community-based healthcare interventions, particularly through its hepatitis prevention and control work in Sanghar district of Sindh, Pakistan.

Over the reporting period, the charity has delivered more than 25 flagship projects and outreach camps across Sindh, Pakistan. One such project successfully screened 33,765 individuals, identifying 2,739 hepatitis cases and registering over 2,000 patients for treatment, while also immunising more than 21,000 individuals against Hepatitis B. These outcomes highlight both the scale and effectiveness of its interventions, achieved through efficient use of donor funding and strategic collaboration with government health systems.

In addition to measurable health outcomes, the charity has strengthened local healthcare capacity and community awareness through training programmes, education campaigns, and close coordination with public health authorities. Its approach has ensured sustainability by embedding services within existing systems and fostering community trust, enabling long-term disease prevention and treatment uptake.

The Foundation for Healthcare UK has successfully raised awareness among the Pakistani diaspora, Friends of Pakistan, and the medical community in London through its targeted fundraising events and awareness campaigns. The symposium held in April 2024 at Imperial College London was particularly well received by both academics and medical professionals. Our recent fundraising events have witnessed encouraging progress, with attendance increasing substantially. Notably, we are seeing greater engagement from younger generations, who are not only participating but also taking a genuine and active interest in our projects and outreach camps. Our mission to raise awareness about the prevalence of hepatitis and its eradication in Pakistan is clearly resonating, and audience expectations continue to evolve alongside this growing involvement.

We are supported by a highly capable executive committee of young professionals who are well established in their respective careers. Since joining the charity, they have made significant contributions toward advancing our mission to eradicate hepatitis in Pakistan. They organise all our events and their meticulous plannings have enhanced charity's profile.

Overall, the Foundation has delivered strong value for money while making a meaningful contribution to reducing the burden of infectious diseases and improving public health outcomes in underserved populations.

# The Foundation For Healthcare

## Trustees' Annual Report (Incorporating the Director's Report) (continued)

Year ended 30 June 2025

### Plans for future periods

The Foundation for Healthcare UK will continue to create awareness in the UK amongst the Pakistani Diaspora and Friends of Pakistan. We are working with our counterpart charity, The Healthcare Foundation Pakistan to expand our reach to more remote places across Pakistan. We maintain collaborative programmes with both provincial and federal government authorities to ensure continuity of care, recognising that any disruption in screening or treatment would significantly undermine progress. In parallel, we have initiated a nationwide data collection initiative to strengthen our capacity to respond to the situation with greater precision and effectiveness. We intend to engage with global health agencies to secure support for our programme through both funding and technical assistance.

### Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 20 April 2026 and signed on behalf of the board of trustees by:

*Marium Qaiser*

[Marium Qaiser \(Apr 20, 2026 21:21:54 GMT+1\)](#)

.....  
Ms M Qaiser  
Trustee/Chair

*Aziz Bilgrami*

[Aziz Bilgrami \(Apr 20, 2026 17:21:09 GMT+1\)](#)

.....  
Mr A BILGRAMI  
Trustee/Secretary

# The Foundation For Healthcare

## Independent Examiner's Report to the Trustees of The Foundation For Healthcare

**Year ended 30 June 2025**

We report to the trustees on our examination of the financial statements of The Foundation For Healthcare ('the charity') for the year ended 30 June 2025.

### Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied ourselves that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, we report in respect of our examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out our examination we have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

We have completed our examination. We confirm that no matters have come to our attention in connection with the examination giving us cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

We 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.



Independent Examiner  
KS Accountancy Services Limited .  
Chartered Certified Accountants  
131 South End  
Croydon  
CR0 1BJ

**The Foundation For Healthcare**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 30 June 2025**

		2025		2024
		Unrestricted		
		funds	Total funds	Total funds
	Note	£	£	£
Income and endowments				
Donations and legacies	5	65,946	65,946	12,911
		-----	-----	-----
<b>Total income</b>		65,946	65,946	12,911
		=====	=====	=====
Expenditure				
Expenditure on raising funds:				
Costs of raising donations and legacies	6	63,901	63,901	5,376
		-----	-----	-----
<b>Total expenditure</b>		63,901	63,901	5,376
		=====	=====	=====
		-----	-----	-----
<b>Net income and net movement in funds</b>		2,045	2,045	7,535
		=====	=====	=====
Reconciliation of funds				
Total funds brought forward		45,612	45,612	38,077
		-----	-----	-----
<b>Total funds carried forward</b>		47,657	47,657	45,612
		=====	=====	=====

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

**The notes on pages 7 to 8 form part of these financial statements.**

# The Foundation For Healthcare

## Statement of Financial Position

30 June 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		47,657	45,612
		-----	-----
Net current assets		47,657	45,612
		-----	-----
Total assets less current liabilities		47,657	45,612
		=====	=====
Funds of the charity			
Unrestricted funds		47,657	45,612
		-----	-----
Total charity funds	8	47,657	45,612
		=====	=====

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

Trustees' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of trustees and authorised for issue on 20 April 2026, and are signed on behalf of the board by:

*Marium Qaiser*

Marium Qaiser (Apr 20, 2026 21:21:54 GMT+1)

.....  
Ms M Qaiser  
Trustee

*Aziz Bilgrami*

Aziz Bilgrami (Apr 20, 2026 17:21:09 GMT+1)

.....  
Mr A BILGRAMI  
Trustee/Secretary

The notes on pages 7 to 8 form part of these financial statements.

# The Foundation For Healthcare

## Notes to the Financial Statements

Year ended 30 June 2025

### 1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Ashiana, Long Road West, Dedham, Colchester, CO7 6EP, UK.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

### 4. Limited by guarantee

### 5. Donations and legacies

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
<b>Donations</b>				
Total Donations	65,946	65,946	12,911	12,911

### 6. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Costs of raising donations and legacies - Donations	63,901	63,901	5,376	5,376

# The Foundation For Healthcare

## Notes to the Financial Statements (continued)

### Year ended 30 June 2025

#### 7. Staff costs

The average head count of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

#### 8. Analysis of charitable funds

##### Unrestricted funds

	At 1 July 2025	Income	Expenditure	At 30 June 2025
	£	£	£	£
General funds	45,612	65,946	(63,901)	47,657

	At 1 July 2023	Income	Expenditure	At 30 June 2024
	£	£	£	£
General funds	38,077	12,911	(5,376)	45,612

**The Foundation For Healthcare**

**Management Information**

**Year ended 30 June 2025**

The following pages do not form part of the financial statements.

# The Foundation For Healthcare

## Detailed Statement of Financial Activities

Year ended 30 June 2025

	2025 £	2024 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations- General Public	65,946	12,911
	<hr/>	<hr/>
<b>Total income</b>	<u>65,946</u>	<u>12,911</u>
<b>Expenditure</b>		
<b>Costs of raising donations and legacies</b>		
Events cost	3,276	782
Bank Charge	138	79
Sundry Expense	487	555
Donations Paid-T F F H PK	60,000	3,960
	<hr/>	<hr/>
	63,901	5,376
	<hr/>	<hr/>
<b>Total expenditure</b>	<u>63,901</u>	<u>5,376</u>
<b>Net income</b>	<u>2,045</u>	<u>7,535</u>

# The Foundation For Healthcare

## Notes to the Detailed Statement of Financial Activities

Year ended 30 June 2025

	2025	2024
	£	£
<b>Costs of raising donations and legacies</b>		
<b>Costs of raising donations and legacies - Donations</b>		
Events cost	3,276	782
Bank Charge	138	79
Sundry Expense	487	555
Donations Paid-T F F H PK	60,000	3960
	<u>63,901</u>	<u>5,376</u>
<b>Costs of raising donations and legacies</b>	<u>63,901</u>	<u>5,376</u>

**The Foundation For Healthcare**

England & Wales - Charity number 1183217

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# Accounts

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**The Foundation For Healthcare**  
**Unaudited Financial Statements**  
**30 June 2024**

**SAK2020 LTD.**

Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

# The Foundation For Healthcare

## Financial Statements

Year ended 30 June 2024

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# The Foundation For Healthcare

## Trustees' Annual Report

Year ended 30 June 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2024.

### Reference and administrative details

**Registered charity name** The Foundation For Healthcare

**Charity registration number** 1183217

**Company registration number** CE017366

**Principal office and registered office** Broadway House  
9-10 Upper Clifton Street  
Cardiff  
CF24 1PU  
UK

**The trustees** Mr S ALLAWALA  
Dr S K NIAZ  
Dr A P HOODBHOY  
Mr Z S AHMAD  
Mr A BILGRAMI  
Ms Z KHAN

**Independent examiner** SAK2020 Ltd.  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

### Objectives and activities

the object of the CIO is to relieve sickness and to preserve the health of people residing in Pakistan through the prevention and cure of Hepatitis B and hepatitis C in Particular but not exclusively by making grant to Pakistan-based charity 'The Health Foundation' and any other charitable body as the trustees see fit from time to time.

# The Foundation For Healthcare

## Trustees' Annual Report

Year ended 30 June 2024

### Achievements and performance

The Foundation For Healthcare(TFFH) was registered with the charity commission on 1st May 2019. It held its introductory dinner on 22nd June 2019 in London. TFFH was introduced to the attendees of the event explaining them the purpose and vision of the charity. There were more than 70 people at the event. Mr. Saeed Allawala gave the welcome address. Dr. Saad Khalid Niaz shared facts and figures regarding Hepatitis B/C and how The Health Foundation is working tirelessly to achieve its goals in Pakistan. The Chief Guest HE HC Mr. Mohammad Nafees Zakaria made a generous offer during his speech, for TFFH to host its next event at the Embassy. Professor Graham Foster was one of the speakers at the event. He shared that TFFH should be optimistic regarding funding opportunities for Hepatitis B/C projects in Pakistan. Mr. Zafar Sultan gave the vote of thanks and had invited a local radio station reporter for an interview with Mr. Saeed Allawala and Dr. Saad Niaz. Leaflets with awareness messages regarding Hepatitis B and C were distributed to the guests.

TFFH introduced itself through emails, WhatsApp groups and other social media platforms including Facebook, LinkedIn e.t.c to a number of people in the UK.

TFFH held its second event at the Pakistan Embassy in London. HE Mr. Nafees Zakaria hosted TFFH on 21 February 2020. The purpose of the event was to create awareness about the prevalence of Hepatitis B and C in Pakistan and get the British Pakistanis involved to support the cause of its elimination. A large number of health professionals, philanthropists, members of the civil society and media persons attended the event. In his welcome remarks, High Commissioner Mohammad Nafees Zakaria appreciated the good work of TFFH and termed it a noble cause. He emphasized the importance of supporting the cause of eradicating Hepatitis B and C from Pakistan. Mr Zakaria called upon the British Pakistanis to play their role and contribute towards TFFH's efforts to eliminate the viral disease from the country. He also commended the role of the pharmaceutical sector of Pakistan in significantly bringing down the prices of the vaccination and related medicines.

Dr Saad Khalid Niaz, Trustee of TFFH and founder member gave a presentation explaining the magnitude of the problem. He apprised that TFFH is working towards eradicating the disease through raising awareness, doing catch up Hepatitis B vaccinations, screening people for Hepatitis B/C and treating patients. So far, The Health Foundation has given awareness through direct communication to about 1000,000 people, provided Hepatitis B vaccination to 430,000 people and given treatment to more than 12,000 patients.

Mr Seed Allawala, Chairman and founding member of TFFH and Dr Abdullah Hoodbhoy, Trustee of the UK Chapter urged the Pakistani diaspora to come forward and support the cause through their generous donations.

The speakers thanked the High Commissioner for providing TFFH a platform to introduce its cause to the Pakistani diaspora.

The Government of Pakistan has taken an initiative to scale up provincial Hepatitis elimination programs and one of the Directors of TFFH, Dr. Huma Qureshi has been appointed as the focal person for Hepatitis.

Majority of fundraising by TFFH was done after the second event through a social media Zakat campaign. WhatsApp groups and messaging were the major source of revenue generation along with emails to event attendees and contacts developed throughout the year.

TFFH received a donation from UK Medical Aid to Pakistan (UK MAP) to support vaccination of 1000 babies born to Hepatitis B positive mothers and treatment of Hepatitis C patients. These funds were transferred to TFFH in Pakistan for the execution of the same, in March 2019.

# The Foundation For Healthcare

## Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 30 June 2024

### Plans for future periods

Keeping in mind the current scenario, TFFH Trustees held a virtual meeting to strategize future fundraising strategy for TFFH. TFFH will now be exploring online fundraising platforms to achieve its fundraising objectives. Due to Covid-19, holding fundraising functions may not be very productive due to poor attendance. However, TFFH will exercise all other means such as leaflets, flyers, e-mails, online platforms etc to raise funds in the coming year. TFFH will try to engage / attract a few volunteers to carry out fundraising work in the field and via online platforms. Though the coming year looks difficult for fundraising, trustees are confident they will continue to raise funds more than in previous years.

### Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 14/05/2025 and signed on behalf of the board of trustees by:



Mr Z S AHMAD  
Trustee



Dr A P HOODBHOY  
Trustee/Secretary

# The Foundation For Healthcare

## Independent Examiner's Report to the Trustees of The Foundation For Healthcare

Year ended 30 June 2024

We report to the trustees on our examination of the financial statements of The Foundation For Healthcare ('the charity') for the year ended 30 June 2024.

### Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied ourselves that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, we report in respect of our examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out our examination we have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

We have completed our examination. We confirm that no matters have come to our attention in connection with the examination giving us cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

We 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.

*SAK 2020 Ltd*  
Independent Examiner  
SAK2020 LTD.  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

*15<sup>th</sup> May 2025*

**The Foundation For Healthcare**  
**Statement of Financial Activities**  
**(including income and expenditure account)**

**Year ended 30 June 2024**

		2024		2023
		Unrestricted funds	Total funds	Total funds
	Note	£	£	£
<b>Income and endowments</b>				
Donations and legacies	5	12,911	12,911	37,637
<b>Total income</b>		<u>12,911</u>	<u>12,911</u>	<u>37,637</u>
<b>Expenditure</b>				
Expenditure on raising funds:				
Costs of raising donations and legacies	6	5,376	5,376	14,797
<b>Total expenditure</b>		<u>5,376</u>	<u>5,376</u>	<u>14,797</u>
<b>Net income and net movement in funds</b>		<u>7,535</u>	<u>7,535</u>	<u>22,840</u>
<b>Reconciliation of funds</b>				
Total funds brought forward		38,077	38,077	15,237
<b>Total funds carried forward</b>		<u>45,612</u>	<u>45,612</u>	<u>38,078</u>

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

The notes on pages 7 to 8 form part of these financial statements.

# The Foundation For Healthcare

## Statement of Financial Position

30 June 2024

	Note	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		45,612	38,077
<b>Net current assets</b>		<u>45,612</u>	<u>38,077</u>
<b>Total assets less current liabilities</b>		<u>45,612</u>	<u>38,077</u>
<b>Funds of the charity</b>			
Unrestricted funds		45,612	38,078
<b>Total charity funds</b>	8	<u>45,612</u>	<u>38,078</u>

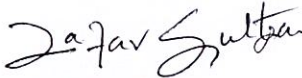
For the year ending 30 June 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of trustees and authorised for issue on ...14/05/2025....., and are signed on behalf of the board by:



Mr Z S AHMAD  
Trustee



Dr A P HOODBHOY  
Trustee/Secretary

The notes on pages 7 to 8 form part of these financial statements.

# The Foundation For Healthcare

## Notes to the Financial Statements

Year ended 30 June 2024

### 1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Broadway House, 9-10 Upper Clifton Street, Cardiff, CF24 1PU, UK.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

### 4. Limited by guarantee

### 5. Donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
<b>Donations</b>				
Total Donations	<u>12,911</u>	<u>12,911</u>	<u>37,637</u>	<u>37,637</u>

### 6. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Costs of raising donations and legacies - Donations	<u>5,376</u>	<u>5,376</u>	<u>14,796</u>	<u>14,797</u>

### 7. Staff costs

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

# The Foundation For Healthcare

## Notes to the Financial Statements *(continued)*

Year ended 30 June 2024

### 8. Analysis of charitable funds

#### Unrestricted funds

	At 1 July 2023	Income	Expenditure	At 30 June 2024
	£	£	£	£
General funds	<u>38,077</u>	<u>12,911</u>	<u>(5,376)</u>	<u>45,612</u>

	At 1 July 2022	Income	Expenditure	At 30 June 2023
	£	£	£	£
General funds	<u>15,237</u>	<u>37,637</u>	<u>(14,796)</u>	<u>38,078</u>

# **The Foundation For Healthcare**

## **Management Information**

**Year ended 30 June 2024**

**The following pages do not form part of the financial statements.**

**The Foundation For Healthcare**  
**Detailed Statement of Financial Activities**  
**Year ended 30 June 2024**

	2024 £	2023 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations- General Public	12,911	37,637
	<u>12,911</u>	<u>37,637</u>
<b>Total income</b>	<u>12,911</u>	<u>37,637</u>
<b>Expenditure</b>		
<b>Costs of raising donations and legacies</b>		
Events cost	782	14,111
Bank Charge	79	60
Sundry Expense	555	166
Donations Paid-T F F H PK	3,960	460
	<u>5,376</u>	<u>14,797</u>
<b>Total expenditure</b>	<u>5,376</u>	<u>14,797</u>
<b>Net income</b>	<u>7,535</u>	<u>22,840</u>

# The Foundation For Healthcare

## Notes to the Detailed Statement of Financial Activities

Year ended 30 June 2024

	2024 £	2023 £
<b>Costs of raising donations and legacies</b>		
<b>Costs of raising donations and legacies - Donations</b>		
Events cost	782	14,111
Bank Charge	79	60
Sundry Expense	555	166
Donations Paid-T F F H PK	3,960	460
	<u>5,376</u>	<u>14,797</u>
<b>Costs of raising donations and legacies</b>	<u>5,376</u>	<u>14,797</u>

**The Foundation For Healthcare**

England & Wales - Charity number 1183217

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# Accounts

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**The Foundation For Healthcare**  
**Unaudited Financial Statements**  
**30 June 2023**

**SAK2020 LTD.**

Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

# The Foundation For Healthcare

## Financial Statements

Year ended 30 June 2023

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# The Foundation For Healthcare

## Trustees' Annual Report

Year ended 30 June 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2023.

### Reference and administrative details

**Registered charity name** The Foundation For Healthcare

**Charity registration number** 1183217

**Company registration number**

**Principal office and registered office** Broadway House  
9-10 Upper Clifton Street  
Cardiff  
CF24 1PU  
UK

### The trustees

Mr S ALLAWALA  
Dr S K NIAZ  
Dr A P HOODBHOY  
Mr Z S AHMAD  
Ms M QAISER

**Independent examiner** SAK2020 Ltd.  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

### Objectives and activities

the object of the CIO is to relieve sickness and to preserve the health of people residing in Pakistan through the prevention and cure of Hepatitis B and hepatitis C in Particular but not exclusively by making grant to Pakistan-based charity 'The Health Foundation' and any other charitable body as the trustees see fit from time to time.

### Achievements and performance

The Health Foundation UK (THF UK) was registered with the charity commission on 1st May 2019. It held its introductory dinner on 22nd June 2019 in London. THF UK was introduced to the attendees of the event explaining them the purpose and vision of the charity. There were more than 70 people at the event. Mr. Saeed Allawala gave the welcome address. Dr. Saad Khalid Niaz shared facts and figures regarding Hepatitis B/C and how The Health Foundation is working tirelessly to achieve its goals in Pakistan. The Chief Guest HE HC Mr. Mohammad Nafees Zakaria made a generous offer during his speech, for THF UK to host its next event at the Embassy. Professor Graham Foster was one of the speakers at the event. He shared that THF UK should be optimistic regarding funding opportunities for Hepatitis B/C projects in Pakistan. Mr. Zafar Sultan gave the vote of thanks and had invited a local radio station reporter for an interview with Mr. Saeed Allawala and Dr. Saad Niaz. Leaflets with awareness messages regarding Hepatitis B and C were distributed to the guests.

THF UK introduced itself through emails, WhatsApp groups and other social media platforms including Facebook, LinkedIn e.t.c to a number of people in the UK.

# The Foundation For Healthcare

## Trustees' Annual Report *(continued)*

Year ended 30 June 2023

THF UK held its second event at the Pakistan Embassy in London. HE Mr. Nafees Zakaria hosted THF UK on 21 February 2020. The purpose of the event was to create awareness about the prevalence of Hepatitis B and C in Pakistan and get the British Pakistanis involved to support the cause of its elimination. A large number of health professionals, philanthropists, members of the civil society and media persons attended the event. In his welcome remarks, High Commissioner Mohammad Nafees Zakaria appreciated the good work of The Health Foundation and termed it a noble cause. He emphasized the importance of supporting the cause of eradicating Hepatitis B and C from Pakistan. Mr Zakaria called upon the British Pakistanis to play their role and contribute towards THF UK's efforts to eliminate the viral disease from the country. He also commended the role of the pharmaceutical sector of Pakistan in significantly bringing down the prices of the vaccination and related medicines.

Dr Saad Khalid Niaz, Trustee of THF UK and founder member gave a presentation explaining the magnitude of the problem. He apprised that THF is working towards eradicating the disease through raising awareness, doing catch up Hepatitis B vaccinations, screening people for Hepatitis B/C and treating patients. So far, The Health Foundation has given awareness through direct communication to about 1000,000 people, provided Hepatitis B vaccination to 430,000 people and given treatment to more than 12,000 patients.

Majority of fundraising by THF UK was done after the second event through a social media Zakat campaign. WhatsApp groups and messaging were the major source of revenue generation along with emails to event attendees and contacts developed throughout the year.

THF UK received a donation from UK Medical Aid to Pakistan (UK MAP) to support vaccination of 1000 babies born to Hepatitis B positive mothers and treatment of Hepatitis C patients. These funds were transferred to THF in Pakistan for the execution of the same, in March 2019.

### **Plans for future periods**

THF UK will now be exploring online fundraising platforms to achieve its fundraising objectives. However, THF UK will exercise all means such as leaflets, flyers, e-mails, online platforms etc to raise funds in the coming year. THF UK will try to engage / attract a few volunteers to carry out fundraising work in the field and via online platforms. Though the coming year looks difficult for fundraising, trustees are confident they will continue to raise funds more than in previous years.

Fundraising event was held in London on 27<sup>th</sup> May 2023 which was quite successful. TFFH managed to raise net revenue of £25,000.

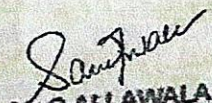
After the success of the Fundraising event in London, trustees believe charity should hold such event every year and if possible, also in another city like Manchester, or Glasgow in Scotland or Cardiff in Wales.

The Foundation For Healthcare  
Trustees' Annual Report (continued)  
Year ended 30 June 2023


Small company provisions

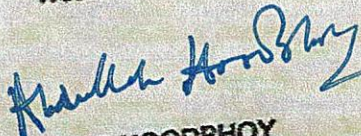
This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.


The trustees' annual report was approved on 25/09/2023 and signed on behalf of the board of trustees by:

  
Mr S ALLAWALA  
Trustee

  
Dr S KIAZ  
Trustee

  
MS M KAISER  
Chairperson

  
Dr A P HOODBHOY  
Trustee

  
Mr Z S AHMAD  
Trustee

# The Foundation For Healthcare

## Independent Examiner's Report to the Trustees of The Foundation For Healthcare

Year ended 30 June 2023

We report to the trustees on our examination of the financial statements of The Foundation For Healthcare ('the charity') for the year ended 30 June 2023.

### Responsibilities and basis of report

As the trustees of the company, you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

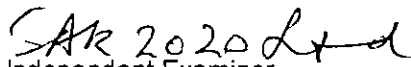
Having satisfied ourselves that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, we report in respect of our examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out our examination we have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

We have completed our examination. We confirm that no matters have come to our attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

We 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.

  
Independent Examiner

30<sup>th</sup> Sep. 2023

SAK2020 Ltd.  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

**The Foundation For Healthcare**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 30 June 2023**

		2023		2022
	Note	Unrestricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>				
Donations and legacies	5	37,637	37,637	600
<b>Total income</b>		<u>37,637</u>	<u>37,637</u>	<u>600</u>
<b>Expenditure</b>				
Expenditure on raising funds:				
Costs of raising donations and legacies	6	14,796	14,797	69
<b>Total expenditure</b>		<u>14,796</u>	<u>14,797</u>	<u>69</u>
<b>Net income and net movement in funds</b>		<u>22,841</u>	<u>22,840</u>	<u>531</u>
<b>Reconciliation of funds</b>				
Total funds brought forward		15,237	15,237	14,706
<b>Total funds carried forward</b>		<u>38,078</u>	<u>38,078</u>	<u>14,706</u>

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

The notes on pages 7 to 8 form part of these financial statements.

**The Foundation For Healthcare**  
**Statement of Financial Position**  
**30 June 2023**

	Note	2023 £	2022 £
<b>Current assets</b>		38,077	15,237
Cash at bank and in hand		38,077	15,237
<b>Net current assets</b>		38,077	15,237
<b>Total assets less current liabilities</b>			
<b>Funds of the charity</b>		38,078	14,705
Unrestricted funds		38,078	14,705
<b>Total charity funds</b>	8	38,078	14,705

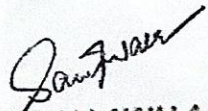
For the year ending 30 June 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Trustees' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

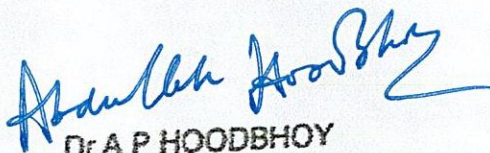
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

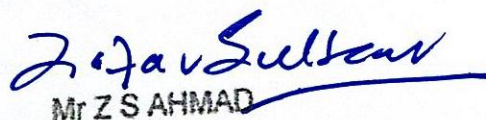
These financial statements were approved by the board of trustees and authorised for issue on 25/09/2023..... and are signed on behalf of the board by:

  
M/S ALLAWALA  
Trustee

  
Dr S K NIAZ  
Trustee

  
Ms M QAISER  
Chairperson

  
Dr A P HOODBHOY  
Trustee

  
Mr Z S AHMAD  
Trustee

# The Foundation For Healthcare

## Notes to the Financial Statements

Year ended 30 June 2023

### 1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Broadway House, 9-10 Upper Clifton Street, Cardiff, CF24 1PU, UK.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

### 4. Limited by guarantee

### 5. Donations and legacies

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
<b>Donations</b>				
Total Donations	<u>37,637</u>	<u>37,637</u>	<u>—</u>	<u>600</u>

### 6. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Costs of raising donations and legacies - Donations	<u>14,796</u>	<u>14,797</u>	<u>—</u>	<u>69</u>

### 7. Staff costs

The average head count of employees during the year was Nil (2022: Nil).

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

# The Foundation For Healthcare

## Notes to the Financial Statements *(continued)*

Year ended 30 June 2023

### 8. Analysis of charitable funds

#### Unrestricted funds

	At 1 July 2022	Income £	Expenditure £	At 30 June 2023 £
General funds	15,237	37,637	(14,796)	38,078

	At 1 July 2021	Income £	Expenditure £	At 30 June 2022 £
General funds	14,706	-	-	14,706

**The Foundation For Healthcare  
Management Information  
Year ended 30 June 2023**

**The following pages do not form part of the financial statements.**

**The Foundation For Healthcare**  
**Detailed Statement of Financial Activities**  
**Year ended 30 June 2023**

	2023 £	2022 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations- General Public	37,637	600
	<u>37,637</u>	<u>600</u>
<b>Total income</b>	<u>37,637</u>	<u>600</u>
<b>Expenditure</b>		
<b>Costs of raising donations and legacies</b>		
Events cost	14,111	-
Bank Charge	60	30
Sundry Expense	166	39
Donations Paid-T F F H PK	460	-
	<u>14,797</u>	<u>69</u>
<b>Total expenditure</b>	<u>14,797</u>	<u>69</u>
<b>Net income</b>	<u>22,840</u>	<u>531</u>

# The Foundation For Healthcare

## Notes to the Detailed Statement of Financial Activities

Year ended 30 June 2023

	2023 £	2022 £
<b>Costs of raising donations and legacies</b>		
<b>Costs of raising donations and legacies - Donations</b>		
Events cost	14,111	–
Bank Charge	60	30
Sundry Expense	166	39
Donations Paid-T F F H PK	460	–
	<u>14,797</u>	<u>69</u>
<b>Costs of raising donations and legacies</b>	<u>14,797</u>	<u>69</u>

**The Foundation For Healthcare**

England & Wales - Charity number 1183217

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# Accounts

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COMPANY REGISTRATION NUMBER:  
CHARITY REGISTRATION NUMBER: 1183217

**The Foundation For Healthcare**  
**Unaudited Financial Statements**  
**30 June 2022**

**SAK2020 LTD.**  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

# The Foundation For Healthcare

## Financial Statements

Year ended 30 June 2022

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Trustees' annual report (incorporating the director's report)	<b>1</b>
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Statement of financial activities (including income and expenditure account)	<b>4</b>
Statement of financial position	<b>5</b>
Notes to the financial statements	<b>6</b>
<b>The following pages do not form part of the financial statements</b>	
Detailed statement of financial activities	<b>9</b>
Notes to the detailed statement of financial activities	<b>10</b>

**The Foundation For Healthcare**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 30 June 2022**

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 30 June 2022.

**Reference and administrative details**

<b>Registered charity name</b>	The Foundation For Healthcare
<b>Charity registration number</b>	1183217
<b>Company registration number</b>	CE017366
<b>Principal office and registered office</b>	Broadway House 9-10 Upper Clifton Street Cardiff CF24 1PU UK
<b>The trustees</b>	Mr S Allawala Dr S K Niaz Dr A Hoodbhoy Mr Z S Ahmad
<b>Independent examiner</b>	SAK2020 Ltd. Chartered Certified Accountants Broadway House Broadway Cardiff CF24 1PU

**Objectives and activities**

the object of the CIO is to relieve sickness and to preserve the health of people residing in Pakistan through the prevention and cure of Hepatitis B and hepatitis C in Particular but not exclusively by making grant to Pakistan-based charity 'The Health Foundation' and any other charitable body as the trustees see fit from time to time.

**Achievements and performance**

The Foundation For Healthcare (TFFH UK) was registered with the charity commission on 1st May 2019. It held its introductory dinner on 22nd June 2019 in London. TFFH UK was introduced to the attendees of the event explaining them the purpose and vision of the charity. There were more than 70 people at the event. Mr. Saeed Allawala gave the welcome address. Dr. Saad Khalid Niaz shared facts and figures regarding Hepatitis B/C and how The Health Foundation is working tirelessly to achieve its goals in Pakistan. The Chief Guest HE HC Mr. Mohammad Nafees Zakaria made a generous offer during his speech, for TFFH UK to host its next event at the Embassy. Professor Graham Foster was one of the speakers at the event. He shared that TFFH UK should be optimistic regarding funding opportunities for Hepatitis B/C projects in Pakistan. Mr. Zafar Sultan gave the vote of thanks and had invited a local radio station reporter for an interview with Mr. Saeed Allawala and Dr. Saad Niaz. Leaflets with awareness messages regarding Hepatitis B and C were distributed to the guests.

TFFH UK introduced itself through emails, WhatsApp groups and other social media platforms including Facebook, LinkedIn etc. to a number of people in the UK.

# The Foundation For Healthcare

## Independent Examiner's Report to the Trustees of The Foundation For Healthcare

Year ended 30 June 2022

TFFH UK held its second event at the Pakistan Embassy in London. HE Mr. Nafees Zakaria hosted TFFH UK on 21 February 2020. The purpose of the event was to create awareness about the prevalence of Hepatitis B and C in Pakistan and get the British Pakistanis involved to support the cause of its elimination. A large number of health professionals, philanthropists, members of the civil society and media persons attended the event. In his welcome remarks, High Commissioner Mohammad Nafees Zakaria appreciated the good work of The Health Foundation and termed it a noble cause. He emphasized the importance of supporting the cause of eradicating Hepatitis B and C from Pakistan. Mr Zakaria called upon the British Pakistanis to play their role and contribute towards THF UK's efforts to eliminate the viral disease from the country. He also commended the role of the pharmaceutical sector of Pakistan in significantly bringing down the prices of the vaccination and related medicines.

Dr Saad Khalid Niaz, Trustee of TFFH UK and founder member gave a presentation explaining the magnitude of the problem. He apprised that THF is working towards eradicating the disease through raising awareness, doing catch up Hepatitis B vaccinations, screening people for Hepatitis B/C and treating patients. So far, The Health Foundation has given awareness through direct communication to about 1000,000 people, provided Hepatitis B vaccination to 430,000 people and given treatment to more than 12,000 patients.

Mr Seed Allawala, Chairman and founding member of THF and Dr Abdullah Hoodbhoy, Trustee of the UK Chapter urged the Pakistani diaspora to come forward and support the cause through their generous donations.

The speakers thanked the High Commissioner for providing The Health Foundation a platform to introduce its cause to the Pakistani diaspora.

The Government of Pakistan has taken an initiative to scale up provincial Hepatitis elimination programs and one of the Directors of TFFH, Dr. Huma Qureshi has been appointed as the focal person for Hepatitis.

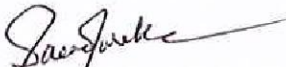
### Plans for future periods

Keeping in mind the current scenario, THF UK Trustees held a virtual meeting to strategize future fundraising strategy for THF UK. THF UK will now be exploring online fundraising platforms to achieve its fundraising objectives. Due to Covid-19, no fundraising took place in ensuing year. Other means such as leaflets, flyers, e-mail and online platforms have not produced any tangible result. TFFH UK will try to engage/attract some volunteers to carry out fundraising work in the field. Trustees believe that in the coming year some fundraising activities will take place and hopefully despite all the difficulties, charity will succeed in raising some funds.

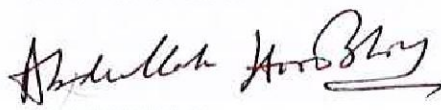
### Small company provisions


This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 17/10/2022 and signed on behalf of the board of trustees by:

  
Mr S Allawala  
Trustee/Chairman

Dr S K Niaz  
Trustee

  
Dr A Hoodbhoy  
Trustee

  
Mr Z S Ahmad  
Trustee

# The Foundation For Healthcare

## Independent Examiner's Report to the Trustees of The Foundation For Healthcare

Year ended 30 June 2022

We report to the trustees on our examination of the financial statements of The Foundation For Healthcare ('the charity') for the year ended 30 June 2022.

### Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied ourselves that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, we report in respect of our examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out our examination we have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

We have completed our examination. We confirm that no matters have come to our attention in connection with the examination giving us cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

We 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.

  
SAK2020 Ltd  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

Date... 19<sup>th</sup> October 2022

**The Foundation For Healthcare**  
**Statement of Financial Activities**  
**(including income and expenditure account)**

**Year ended 30 June 2022**

	Note	2022		2021
		Unrestricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>				
Donations and legacies	5	—	600	2,430
<b>Total income</b>		<u>—</u>	<u>600</u>	<u>2,430</u>
<b>Expenditure</b>				
Expenditure on raising funds:				
Costs of raising donations and legacies	6	—	69	10,611
<b>Total expenditure</b>		<u>—</u>	<u>69</u>	<u>10,611</u>
<b>Net income/(expenditure) and net movement in funds</b>		<u>—</u>	<u>531</u>	<u>(8,181)</u>
<b>Reconciliation of funds</b>				
Total funds brought forward		14,706	14,706	22,887
<b>Total funds carried forward</b>		<u>14,706</u>	<u>14,706</u>	<u>14,706</u>

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

The notes on pages 6 to 7 form part of these financial statements.

# The Foundation For Healthcare

## Statement of Financial Position

30 June 2022

	Note	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		15,237	14,706
<b>Net current assets</b>		15,237	14,706
<b>Total assets less current liabilities</b>		15,237	14,706
<b>Funds of the charity</b>			
Unrestricted funds		14,706	14,706
<b>Total charity funds</b>	8	14,706	14,706

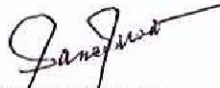
For the year ending 30 June 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

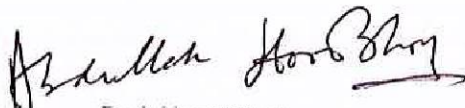
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

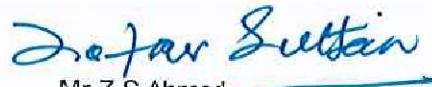
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 17/10/2022, and are signed on behalf of the board by:

  
Mr S Allawala  
Trustee/Chairman

Dr S K Niaz  
Trustee

  
Dr A Hoodbhoy  
Trustee

  
Mr Z S Ahmad  
Trustee

The notes on pages 6 to 7 form part of these financial statements.

# The Foundation For Healthcare

## Notes to the Financial Statements

Year ended 30 June 2022

### 1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Broadway House, 9-10 Upper Clifton Street, Cardiff, CF24 1PU, UK.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

### 4. Limited by guarantee

### 5. Donations and legacies

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
<b>Donations</b>				
Total Donations	<u>—</u>	<u>600</u>	<u>2,430</u>	<u>2,430</u>

### 6. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Costs of raising donations and legacies - Donations	<u>—</u>	<u>69</u>	<u>10,611</u>	<u>10,611</u>

### 7. Staff costs

The average head count of employees during the year was Nil (2021: Nil).

No employee received employee benefits of more than £60,000 during the year (2021: Nil).

# The Foundation For Healthcare

## Notes to the Financial Statements *(continued)*

Year ended 30 June 2022

### 8. Analysis of charitable funds

#### Unrestricted funds

	At 1 July 2021	Income £	Expenditure £	At 30 June 2022
General funds	£ <u>14,706</u>	£ <u>-</u>	£ <u>-</u>	£ <u>14,706</u>

	At 1 July 2020	Income £	Expenditure £	At 30 June 2021
General funds	£ <u>22,887</u>	£ <u>2,430</u>	£ <u>(10,611)</u>	£ <u>14,706</u>

**The Foundation For Healthcare**

**Management Information**

**Year ended 30 June 2022**

**The following pages do not form part of the financial statements.**

**The Foundation For Healthcare**  
**Detailed Statement of Financial Activities**  
**Year ended 30 June 2022**

	2022 £	2021 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations- General Public	600	2,430
	<u>        </u>	<u>        </u>
<b>Total income</b>	<u>600</u>	<u>2,430</u>
<b>Expenditure</b>		
<b>Costs of raising donations and legacies</b>		
Printing, Postage and Stationary	-	850
Travel & Subsistence	-	950
Administration Cost	-	2,142
Consultancy Fee	-	1,500
Bank Charge	30	48
Sundry Expense	39	120
Donations Paid-T F F H PK	-	5,001
	<u>69</u>	<u>10,611</u>
<b>Total expenditure</b>	<u>69</u>	<u>10,611</u>
<b>Net income/(expenditure)</b>	<u>531</u>	<u>(8,181)</u>

# The Foundation For Healthcare

## Notes to the Detailed Statement of Financial Activities

Year ended 30 June 2022

	2022	2021
	£	£
<b>Costs of raising donations and legacies</b>		
<b>Costs of raising donations and legacies - Donations</b>		
Printing, Postage and Stationary	–	850
Travel & Subsistence	–	950
Administration Cost	–	2,142
Consultancy Fee	–	1,500
Bank Charge	30	48
Sundry Expense	39	120
Donations Paid-T F F H PK	–	5,001
	<u>69</u>	<u>10,611</u>
<b>Costs of raising donations and legacies</b>	<u>69</u>	<u>10,611</u>

**The Foundation For Healthcare**

England & Wales - Charity number 1183217

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# Accounts

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CHARITY REGISTRATION NUMBER: 1183217

**The Foundation For Healthcare  
Unaudited Financial Statements  
30 June 2021**

**SNK ASSOCIATES**  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

# The Foundation For Healthcare

## Financial Statements

Year ended 30 June 2021

	Page
Trustees' annual report	1
Independent examiner's report to the trustees	4
Statement of financial activities (including income and expenditure account)	5
Statement of financial position	6
Notes to the financial statements	7
<b>The following pages do not form part of the financial statements</b>	
Detailed statement of financial activities	12
Notes to the detailed statement of financial activities	13

# The Foundation For Healthcare

## Trustees' Annual Report *(continued)*

Year ended 30 June 2021

The trustees, present their report and the unaudited financial statements of the charity for the year ended 30 June 2021.

### Reference and administrative details

Registered charity name            The Foundation For Healthcare

Charity registration number        1183217

Company registration number

Principal office and registered office    Broadway House 9-10  
Upper Clifton Street  
Cardiff  
CF24 1PU  
UK

The trustees                            Mr S Allawala  
    Dr S K Niaz  
    Dr A Hoodbhoy  
    Mr Z S Ahmad

Independent examiner                Akhtar Ali Mir FCPA, ACIE  
    Independent Charity Examiner  
    Broadway House  
    Broadway  
    Cardiff  
    CF24 1PU

### Objectives and activities

the object of the CIO is to relieve sickness and to preserve the health of people residing in Pakistan through the prevention and cure of Hepatitis B and hepatitis C in Particular but not exclusively by making grant to Pakistan-based charity 'The Foundation For Healthcare' and any other charitable body as the trustees see fit from time to time.

### Achievements and performance

The Foundation For Healthcare (TFFH UK) was registered with the charity commission on 1st May 2019. It held its introductory dinner on 22nd June 2019 in London. TFFH UK was introduced to the attendees of the event explaining them the purpose and vision of the charity. There were more than 70 people at the event. Mr. Saeed Allawala gave the welcome address. Dr. Saad Khalid Niaz shared facts and figures regarding Hepatitis B/C and how The Health Foundation is working tirelessly to achieve its goals in Pakistan. The Chief Guest HE HC Mr. Mohammad Nafees Zakaria made a generous offer during his speech, for TFFH UK to host its next event at the Embassy. Professor Graham Foster was one of the speakers at the event. He shared that TFFH UK should be optimistic regarding funding opportunities for Hepatitis B/C projects in Pakistan. Mr. Zafar Sultan gave the vote of thanks and had invited a local radio station reporter for an interview with Mr. Saeed Allawala and Dr. Saad Niaz. Leaflets with awareness messages regarding Hepatitis B and C were distributed to the guests.

# The Foundation For Healthcare

## Trustees' Annual Report *(continued)*

### Year ended 30 June 2021

TFFH UK introduced itself through emails, WhatsApp groups and other social media platforms including Facebook, LinkedIn e.t.c to a number of people in the UK.

TFFH UK held its second event at the Pakistan Embassy in London. HE Mr. Nafees Zakaria hosted TFFH UK on 21 February 2020. The purpose of the event was to create awareness about the prevalence of Hepatitis B and C in Pakistan and get the British Pakistanis involved to support the cause of its elimination. A large number of health professionals, philanthropists, members of the civil society and media persons attended the event. In his welcome remarks, High Commissioner Mohammad Nafees Zakaria appreciated the good work of The Health Foundation and termed it a noble cause. He emphasized the importance of supporting the cause of eradicating Hepatitis B and C from Pakistan. Mr Zakaria called upon the British Pakistanis to play their role and contribute towards TFFH UK's efforts to eliminate the viral disease from the country. He also commended the role of the pharmaceutical sector of Pakistan in significantly bringing down the prices of the vaccination and related medicines.

Dr Saad Khalid Niaz, Trustee of TFFH UK and founder member gave a presentation explaining the magnitude of the problem. He apprised that TFFH is working towards eradicating the disease through raising awareness, doing catch up Hepatitis B vaccinations, screening people for Hepatitis B/C and treating patients. So far, The Health Foundation has given awareness through direct communication to about 1000,000 people, provided Hepatitis B vaccination to 430,000 people and given treatment to more than 12,000 patients.

Mr Seed Allawala, Chairman and founding member of TFFH and Dr Abdullah Hoodbhoy, Trustee of the UK Chapter urged the Pakistani diaspora to come forward and support the cause through their generous donations.

The speakers thanked the High Commissioner for providing The Health Foundation a platform to introduce its cause to the Pakistani diaspora.

The Government of Pakistan has taken an initiative to scale up provincial Hepatitis elimination programs and one of the Trustees of TFFH, Dr. Huma Qureshi has been appointed as the focal person for Hepatitis.

Majority of fundraising by TFFH UK was done after the second event through a social media Zakat campaign. WhatsApp groups and messaging were the major source of revenue generation along with emails to event attendees and contacts developed throughout the year.

TFFH UK received a donation from UK Medical Aid to Pakistan (UK MAP) to support vaccination of 1000 babies born to Hepatitis B positive mothers and treatment of Hepatitis C patients. These funds were transferred to TFFH in Pakistan for the execution of the same, in March 2019.

# The Foundation For Healthcare

## Trustees' Annual Report *(continued)*

Year ended 30 June 2021

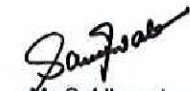
### Plans for future periods

Keeping in mind the current scenario, TFFH UK Trustees held a virtual meeting to strategize future fundraising strategy for TFFH UK. TFFH UK will now be exploring online fundraising platforms to achieve its fundraising objectives. Due to Covid-19, holding fundraising functions may not be very productive due to poor attendance. However, TFFH UK will exercise all other means such as leaflets, flyers, e-mails, online platforms etc to raise funds in the coming year. TFFH UK will try to engage / attract a few volunteers to carry out fundraising work in the field and via online platforms. Though the coming year looks difficult for fundraising, trustees are confident they will continue to raise funds more than in previous years.

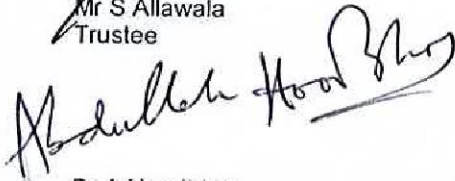
### Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 11/08/2021 and signed on behalf of the board of trustees by:

  
Mr S Allawala  
Trustee

  
Dr S K Niaz  
Trustee

  
Dr A Hoodbhoy  
Trustee

Mr Z S Ahmad  
Trustee

# The Foundation For Healthcare

## Independent Examiner's Report to the Trustees of The Foundation For Healthcare

Year ended 30 June 2021

I report to the trustees on my examination of the financial statements of The Foundation For Healthcare ('the charity') for the year ended 30 June 2021.

### Responsibilities and basis of report

As the trustees of the company (and also its trustees for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Akhtar Ali Mir FCPA, ACIE -  
Independent Examiner  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

Date 13 August 2021

**The Foundation For Healthcare**  
**Statement of Financial Activities**  
**(including income and expenditure account)**

Year ended 30 June 2021

	Note	2021		2020
		Unrestricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>				
Donations and legacies	5	2,430	2,430	31,607
<b>Total income</b>		<u>2,430</u>	<u>2,430</u>	<u>31,607</u>
<b>Expenditure</b>				
Expenditure on raising funds:				
Costs of raising donations and legacies	6	10,611	10,611	8,720
<b>Total expenditure</b>		<u>10,611</u>	<u>10,611</u>	<u>8,720</u>
<b>Net (expenditure)/income and net movement in funds</b>		<u>(8,181)</u>	<u>(8,181)</u>	<u>22,887</u>
<b>Reconciliation of funds</b>				
Total funds brought forward		22,887	22,887	-
<b>Total funds carried forward</b>		<u>14,706</u>	<u>14,706</u>	<u>22,887</u>

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

The notes on pages 7 to 10 form part of these financial statements.

# The Foundation For Healthcare

## Statement of Financial Position

30 June 2021

	Note	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		14,706	22,887
<b>Net current assets</b>		<u>14,706</u>	<u>22,887</u>
<b>Total assets less current liabilities</b>		<u>14,706</u>	<u>22,887</u>
<b>Funds of the charity</b>			
Unrestricted funds		14,706	22,887
<b>Total charity funds</b>	8	<u>14,706</u>	<u>22,887</u>

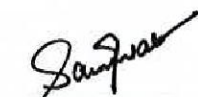
For the year ending 30 June 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

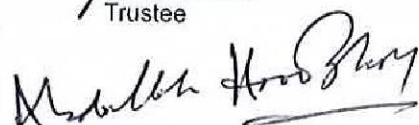
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.


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

These financial statements were approved by the board of trustees and authorised for issue on 11/08/2021, and are signed on behalf of the board by:

  
Mr S Allawala  
Trustee

  
Dr S K Niaz  
Trustee

  
Dr A Hoodbhoy  
Trustee

  
Mr Z S Ahmad  
Trustee

The notes on pages 7 to 10 form part of these financial statements.

# The Foundation For Healthcare

## Notes to the Financial Statements

Year ended 30 June 2021

### 1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Broadway House 9-10, Upper Clifton Street, Cardiff, CF24 1PU, UK.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# The Foundation For Healthcare

## Notes to the Financial Statements *(continued)*

Year ended 30 June 2021

### 3. Accounting policies *(continued)*

#### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

# The Foundation For Healthcare

## Notes to the Financial Statements *(continued)*

Year ended 30 June 2021

### 3. Accounting policies *(continued)*

#### Financial Instruments *(continued)*

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

### 4. Limited by guarantee

### 5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
<b>Donations</b>			
Total Donations	2,430	–	2,430

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
<b>Donations</b>			
Total Donations	23,607	8,000	31,607

**The Foundation For Healthcare**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 30 June 2021**

**6. Costs of raising donations and legacies**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Costs of raising donations and legacies - Donations	<u>10,611</u>	<u>–</u>	<u>10,611</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
Costs of raising donations and legacies - Donations	<u>720</u>	<u>8,000</u>	<u>8,720</u>

**7. Staff costs**

The total staff costs and employee benefits for the reporting period are analysed as follows:

2021	2020
£	£

The average head count of employees during the year was Nil (2020: Nil).

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

**8. Analysis of charitable funds**

**Unrestricted funds**

	At 1 July 2020 £	Income £	Expenditure £	At 30 June 2021 £
General funds	<u>22,887</u>	<u>2,430</u>	<u>(10,611)</u>	<u>14,706</u>
	At 1 July 2019 £	Income £	Expenditure £	At 30 June 2020 £
General funds	<u>–</u>	<u>23,607</u>	<u>(720)</u>	<u>22,887</u>

**The Foundation For Healthcare**  
**Management Information**  
**Year ended 30 June 2021**

**The following pages do not form part of the financial statements.**

**The Foundation For Healthcare**  
**Detailed Statement of Financial Activities**  
**Year ended 30 June 2021**

	2021 £	2020 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations- General Public	2,430	23,492
Charities Trust	-	115
M A P UK	-	8,000
	<u>2,430</u>	<u>31,607</u>
<b>Total income</b>	<u>2,430</u>	<u>31,607</u>
<b>Expenditure</b>		
<b>Costs of raising donations and legacies</b>		
Printing, Postage and Stationary	850	-
Travel & Subsistence	950	-
Administration Cost	2,142	-
Consultancy Fee	1,500	-
Bank Charge	48	39
Sundry Expense	120	20
Web Designing	-	662
Donations Paid	5,001	7,999
	<u>10,611</u>	<u>8,720</u>
<b>Total expenditure</b>	<u>10,611</u>	<u>8,720</u>
<b>Net (expenditure)/income</b>	<u>(8,181)</u>	<u>22,887</u>

**The Foundation For Healthcare**  
**Notes to the Detailed Statement of Financial Activities**  
**Year ended 30 June 2021**

	2021 £	2020 £
<b>Costs of raising donations and legacies</b>		
<b>Costs of raising donations and legacies - Donations</b>		
Printing, Postage and Stationary	850	-
Travel & Subsistence	950	-
Administration Cost	2,142	-
Consultancy Fee	1,500	-
Bank Charge	48	39
Sundry Expense	120	20
Web Designing	-	662
Donations Paid	5,001	7,999
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