

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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**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.

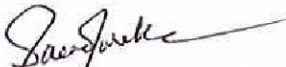
### Plans for future periods

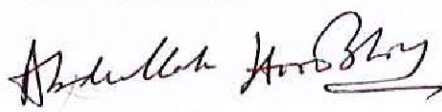
Keeping in mind the current scenario, THF UK Trustees held a virtual meeting to strategize future fundraising strategy for THF UK. THF UK will now be exploring online fundraising platforms to achieve its fundraising objectives. Due to Covid-19, no fundraising took place in ensuing year. Other means such 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 A Hoodbhoy  
Trustee

Dr S K Niaz  
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**

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

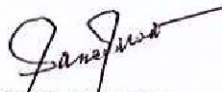
For the year ending 30 June 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

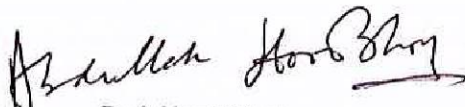
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.


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>600</u>	<u>2,430</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>