

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

Registered charity name	The Foundation For Healthcare
Charity registration number	1183217
Company registration number	CE017366
Principal office and registered office	Ashiana Long Road West Dedham, Colchester CO7 6EP UK
The trustees	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
Independent examiner	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
	Note	£	£
Income and endowments			
Donations and legacies	5	65,946	12,911
		-----	-----
Total income		65,946	12,911
		=====	=====
Expenditure			
Expenditure on raising funds:			
Costs of raising donations and legacies	6	63,901	5,376
		-----	-----
Total expenditure		63,901	5,376
		=====	=====
		-----	-----
Net income and net movement in funds		2,045	7,535
		=====	=====
Reconciliation of funds			
Total funds brought forward		45,612	38,077
		-----	-----
Total funds carried forward		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

		2025	2024
	Note	£	£
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 £
Donations				
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 £
Income and endowments		
Donations and legacies		
Donations- General Public	65,946	12,911
	<hr/>	<hr/>
	<hr/>	<hr/>
Total income	<u>65,946</u>	<u>12,911</u>
Expenditure		
Costs of raising donations and legacies		
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/>
	<hr/>	<hr/>
Total expenditure	<u>63,901</u>	<u>5,376</u>
	<hr/>	<hr/>
Net income	<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 £
Costs of raising donations and legacies		
Costs of raising donations and legacies - Donations		
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>
 Costs of raising donations and legacies	 <u><u>63,901</u></u>	 <u><u>5,376</u></u>