

# **MEDCARE APPEAL**

**Management Accounts and Report**

**FOR THE PERIOD FROM 1/2/2021 TO 31/01/2022**

**MH ACCOUNTANT LTD**

Financial Accountants  
147 Dickenson Road Manchester M14 5HZ

# MEDCARE APPEAL

Registered Charity Number

**1188944**

TREASURER

MR. HASSAN YAQOOB

REGISTERED OFFICE

53 LAWRENCE STREET  
WILLENHALL  
WV13 1NS

TRUSTEES

MR HASSAN YAQOOB

MR NAVEED IQBAL TOOR

MR. NADEEM BARI

ACCOUNTANT

MH ACCOUNTANTS LTD  
Financial Accountants  
147 Dickenson Road  
Manchester  
M14 5HZ  
TELE: 0161-312-7587

Bankers

# MEDCARE APPEAL

RECEIPTS AND PAYMENT  
FOR THE PERIOD FROM 1/2/2021 TO 31/01/2022

2022

## Receipts

Amounts £

Donations

0

## Payments

Wages and Salary

0

Office Running and maintenance Cost

Rent and Rates

0

Utility

0

Health and Safety

0

Insurance

0

Travelling Exp

0

Repair and Maintenance

0

Office Cleaning

0

Misc

0

Telephone and fax

0

Printing and stationary

0

Accountancy fee

0

Bank Charges

0

Total Expenses

0

EXCESS OF INCOME OVER EXPENDITURE

0

BALANCE CARRIED FORWARD

Current Assets

CASH IN HAND

-

CASH AT BANK

-

Total Current Assets

0

Current Liability

Trader Creditors

0

Salary payable

0

Trustee Loan

0

0

0

EXCESS OF INCOME OVER EXPENDITURE

OPENING BALANCE

£0

FOR THE YEAR

£0

£0

TREASURER

MR. HASSAN YAQOOB

23rd March 2023

# **MEDCARE APPEAL**

**Charity Number 1188944**

**53 Lawrence Street Willenhall WV13 1BS**

## **Trustee Report**

### **Trustees:**

**MR HASSAN YAQOOB**

**MR NAVEED IQBAL TOOR**

**MR. NADEEM BARI**

CIO — Foundation. Trustees make all decisions in regards of running the charity. New trustees if any will be appointed by a majority vote of existing trustees.

### **Activities & Objectives in the year**

Main activities of the charity is to provide health care products in Pakistan to deserving patients

### **Achievement and Performance**

Post COVID the charity remained inactive , no fund raising took place, hence zero contribution towards achieving the charity main objective.

### **Financial Review**

As stated in the achievement and Performance no fund raising took place and hence no incoming and outgoing took place.

**MR HASSAN YAQOOB**

Chairman