

UNITY MEDICAL FOUNDATION

England & Wales - Charity number 1189360

Details

Status Registered

Legal form Trust

Registered 2020-05-05

Register [View on the Charity Commission register](#)

Contact

Address 28 Wicket Drive
Wakefield
WF1 3AL

Phone 07968997613

Email unitymedicalfoundationuk@gmail.com

Website www.unitymedicalfoundation.net

Activities

Objects: THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLES LIVING IN DEVELOPING COUNTRIES PARTICULARLY BUT NOT EXCLUSIVELY IN PAKISTAN.

Activities: The relief of sickness and the preservation of health among people in developing countries. The charity funds organisations that provide free or subsidised (significantly below market price) healthcare and medical treatments to those in need. Priority is given to high volume and non complex treatments such as cataract operations.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,004	£25,394	-	-
2024-03-31	£28,036	£20,579	-	-
2023-03-31	£27,747	£25,145	-	-
2022-03-31	£28,230	£30,104	-	-
2021-03-31	£14,400	£15,053	-	-

Trustees

Name	Role	Appointed
Dr Abdul Wahid Munzar	Chair	2019-03-02
Dr Arshid Khan		2019-03-02
Dr Tajammal Zahoor		2019-03-02
Saleem Anwar Chowdhery		2019-03-02
Suhail Anwar		2019-03-02

UNITY MEDICAL FOUNDATION

England & Wales - Charity number 1189360

Accounts



Trustees' Annual Report for the period

From 1 April 2024 Period start date
To 31 March 2025 Period end date

Charity name: **Unity Medical Foundation**

Charity registration number: **1189360**

Objectives and Activities

Unity Medical Foundation's purpose is the relief of sickness and the preservation of health among peoples living in developing countries particularly but not exclusively in Pakistan.

The Foundation made grants during the year to Dogar Welfare Trust in Pakistan to establish temporary, mobile medical facilities. These provided free cataract treatment to those in need. In conducting the Foundation's activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The Foundation increased the donations it receives and kept good control of its operating expenses. The trustees are grateful to every individual donor for the support they have shown the Foundation.

Financial Review

During the year the Foundation's income was £34,004 (2024: £28,036) an increase of 21%. The Foundation made grants to the value of £25,000 (2024: £20,000) to Dogar Welfare Trust that enabled the provision of cataract operations. The only other expenditures were Bank charges and the Independent Examiner's fee £394 (2024: £579).

The Cash held at bank increased to £22,995 (2024: £14,385).

The Foundation prepares its accounts on a receipts and payments basis.

Structure, Governance and Management

The Foundation was set up as a charitable trust by deed on 2 March 2019. There must be at least four trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.

Reference and Administrative details

Charity name	Unity Medical Foundation
Other name the charity uses	n/a
Registered charity number	1189360

Charity's principal address

28 Wicket Drive, Wakefield WF1 3AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Wahid Munzar	Chair		
2	Saleem Chowdhery			
3	Suhail Anwar			
4	Tajammal Zahoor			
5	Arshid Khan			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



Receipts and payments accounts

CC16a

For the period
from

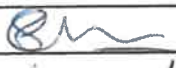
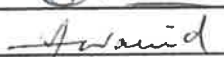
To

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	34,004	-	-	34,004	28,036
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	34,004	-	-	34,004	28,036
A2 Asset and investment sales, (see table)					
	-0	-0	-0	-	-0
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	34,004	-0	-0	34,004	28,036
A3 Payments					
Grants paid to Dogar Welfare Trust	25,000	-	-	25,000	20,000
Bank charges	124	-	-	124	579
Other	270	-	-	270	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	25,394	-	-	25,394	20,579
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	-0
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total payments	25,394	-0	-0	25,394	20,579
Net of receipts/(payments)	8,610	-	-	8,610	7,457
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	14,385	-	-	14,385	6,928
Cash funds this year end	22,995	-	-	22,995	14,385

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	22,995	-	-
		-	-	-
		-	-	-

		Total cash funds	22,995	-	-
		<small>(agree balances with receipts and payments account(s))</small>			
			Unrestricted funds	Restricted funds	Endowment funds
			<small>to nearest £</small>	<small>to nearest £</small>	<small>to nearest £</small>
B2 Other monetary assets	Details		-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
B3 Investment assets	Details		<small>Fund to which asset belongs</small>	<small>Cost (optional)</small>	<small>Current value (optional)</small>
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
B4 Assets retained for the charity's own use	Details		<small>Fund to which asset belongs</small>	<small>Cost (optional)</small>	<small>Current value (optional)</small>
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
B5 Liabilities	Details		<small>Fund to which liability relates</small>	<small>Amount due (optional)</small>	<small>When due (optional)</small>
				-	
				-	
				-	
				-	
				-	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval
			Saleem Chowdhery		25/1/26
			Abdul W Munzar		25-1-26



Trustees' Annual Report for the period

From 1 April 2024 Period start date
To 31 March 2025 Period end date

Charity name: **Unity Medical Foundation**

Charity registration number: **1189360**

Objectives and Activities

Unity Medical Foundation's purpose is the relief of sickness and the preservation of health among peoples living in developing countries particularly but not exclusively in Pakistan.

The Foundation made grants during the year to Dogar Welfare Trust in Pakistan to establish temporary, mobile medical facilities. These provided free cataract treatment to those in need. In conducting the Foundation's activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The Foundation increased the donations it receives and kept good control of its operating expenses. The trustees are grateful to every individual donor for the support they have shown the Foundation.

Financial Review

During the year the Foundation's income was £34,004 (2024: £28,036) an increase of 21%. The Foundation made grants to the value of £25,000 (2024: £20,000) to Dogar Welfare Trust that enabled the provision of cataract operations. The only other expenditures were Bank charges and the Independent Examiner's fee £394 (2024: £579).

The Cash held at bank increased to £22,995 (2024: £14,385).

The Foundation prepares its accounts on a receipts and payments basis.

Structure, Governance and Management

The Foundation was set up as a charitable trust by deed on 2 March 2019. There must be at least four trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.

Reference and Administrative details

Charity name	Unity Medical Foundation
Other name the charity uses	n/a
Registered charity number	1189360

Charity's principal address

28 Wicket Drive, Wakefield WF1 3AL

Names of the charity trustees who manage the charity

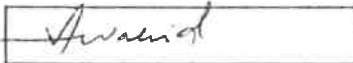

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Wahid Munzar	Chair		
2	Saleem Chowdhery			
3	Suhail Anwar			
4	Tajammal Zahoor			
5	Arshid Khan			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Dr Abdul Wahid Munzar

Saleem Chowdhery

Position (eg Secretary, Chair, etc)

Chair Trustee

Date

25 January 2026



Receipts and payments accounts

CC16a

For the period
from

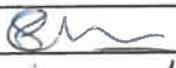
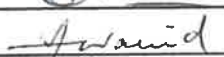
To

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	34,004	-	-	34,004	28,036
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	34,004	-	-	34,004	28,036
A2 Asset and investment sales, (see table)					
	-0	-0	-0	-	-0
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	34,004	-0	-0	34,004	28,036
A3 Payments					
Grants paid to Dogar Welfare Trust	25,000	-	-	25,000	20,000
Bank charges	124	-	-	124	579
Other	270	-	-	270	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	25,394	-	-	25,394	20,579
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-0
Total payments	25,394	-0	-0	25,394	20,579
Net of receipts/(payments)	8,610	-	-	8,610	7,457
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	14,385	-	-	14,385	6,928
Cash funds this year end	22,995	-	-	22,995	14,385

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	22,995	-	-
		-	-	-
		-	-	-

		Total cash funds	22,995	-	-
		<small>(agree balances with receipts and payments account(s))</small>			
		Unrestricted funds	Restricted funds	Endowment funds	
		<small>to nearest £</small>	<small>to nearest £</small>	<small>to nearest £</small>	
B2 Other monetary assets	<small>Details</small>				
B3 Investment assets	<small>Details</small>	<small>Fund to which asset belongs</small>	<small>Cost (optional)</small>	<small>Current value (optional)</small>	
B4 Assets retained for the charity's own use	<small>Details</small>	<small>Fund to which asset belongs</small>	<small>Cost (optional)</small>	<small>Current value (optional)</small>	
B5 Liabilities	<small>Details</small>	<small>Fund to which liability relates</small>	<small>Amount due (optional)</small>	<small>When due (optional)</small>	
Signed by one or two trustees on behalf of all the trustees	<small>Signature</small>	<small>Print Name</small>		<small>Date of approval</small>	
		SALEEM CHOWDHERY		25/1/26	
		ABDUL W MUNZAR		25-1-26	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Unity Medical Foundation

On accounts for the year ended

31 March 2025

Charity no
(if any)

1189360

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

Scott Mell

Date:

27/1/26

Name:

Scott Mell FCA

Relevant professional qualification(s) or body (if any):

(FCA)
ICAEW

Address:

12 Victoria Road

Barnsley

S70 2BB

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

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

UNITY MEDICAL FOUNDATION

England & Wales - Charity number 1189360

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 April 2023 **Period start date**
To 31 March 2024 **Period end date**

Charity name: Unity Medical Foundation

Charity registration number: 1189360

Objectives and Activities

Unity Medical Foundation's purpose is the relief of sickness and the preservation of health among peoples living in developing countries particularly but not exclusively in Pakistan.

The Foundation made grants during the year to Dogar Welfare Trust in Pakistan to establish temporary, mobile medical facilities. These provided free cataract treatment to those in need. In conducting the Foundation's activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The Foundation increased the donations it receives and kept good control of its operating expenses. The trustees are grateful to every individual donor for the support they have shown the Foundation.

Financial Review

During the year the Foundation's income was £28,036 (2023: £27,747) an increase of 1%. The Foundation made grants to the value of £20,000 (2023: £25,000) to Dogar Welfare Trust that enabled the provision of cataract operations. The only other expenditures were Bank charges and the Independent Examiner's fee £579 (2023: £145).

The Cash held at bank increased to £14,385 (2023: £6,928).

The Foundation prepares its accounts on a receipts and payments basis.

Structure, Governance and Management

The Foundation was set up as a charitable trust by deed on 2 March 2019. There must be at least four trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.

Reference and Administrative details

Charity name	Unity Medical Foundation
Other name the charity uses	n/a
Registered charity number	1189360

Charity's principal address

28 Wicket Drive, Wakefield. WF1 3AL

Names of the charity trustees who manage the charity



	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Wahid Munzar	Chair		
2	Saleem Chowdhery			
3	Suhail Anwar			
4	Tajammal Zahoor			
5	Arshid Khan			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Dr Abdul Wahid Munzar

Saleem Chowdhery

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

21 January 2025



Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To


31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	28,036	-	-	28,036	27,747
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	28,036	-	-	28,036	27,747
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	28,036	-0	-0	28,036	27,747
A3 Payments					
Grants paid to Dogar Welfare Trust	20,000	-	-	20,000	25,000
Bank charges	579	-	-	579	145
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	20,579	-	-	20,579	25,145
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-0
Total payments	20,579	-0	-0	20,579	25,145
Net of receipts/(payments)	7,457	-	-	7,457	2,602
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	6,928	-	-	6,928	4,326
Cash funds this year end	14,385	-	-	14,385	6,928

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	14,385	-	-
		-	-	-
		-	-	-

	Total cash funds	14,385	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		S CHOWDHERY	27/1/25	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 April 2023 **Period start date**
To 31 March 2024 **Period end date**

Charity name: Unity Medical Foundation

Charity registration number: 1189360

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Financial Review

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Other name the charity uses	n/a
Registered charity number	1189360

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2	Saleem Chowdhery			
3	Suhail Anwar			
4	Tajammal Zahoor			
5	Arshid Khan			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Dr Abdul Wahid Munzar

Saleem Chowdhery

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

21 January 2025



Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To


31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	28,036	-	-	28,036	27,747
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	28,036	-	-	28,036	27,747
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	28,036	-0	-0	28,036	27,747
A3 Payments					
Grants paid to Dogar Welfare Trust	20,000	-	-	20,000	25,000
Bank charges	579	-	-	579	145
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	20,579	-	-	20,579	25,145
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-0
Total payments	20,579	-0	-0	20,579	25,145
Net of receipts/(payments)	7,457	-	-	7,457	2,602
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	6,928	-	-	6,928	4,326
Cash funds this year end	14,385	-	-	14,385	6,928

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	14,385	-	-
		-	-	-
		-	-	-

	Total cash funds	14,385	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		S CHOWDHERY	27/1/25	



Section A Independent Examiner's Report

Report to the trustees

Charity Name
Unity Medical Foundation

On accounts for the year ended

31 March 2024	Charity no (if any)	1189360
---------------	----------------------------	---------

Set out on pages

1 & 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed: 

Date: 27 January 2025

Name: Scott Mell FCA

Relevant professional qualification(s) or body (if any):

FCA
ICAEW

Address:

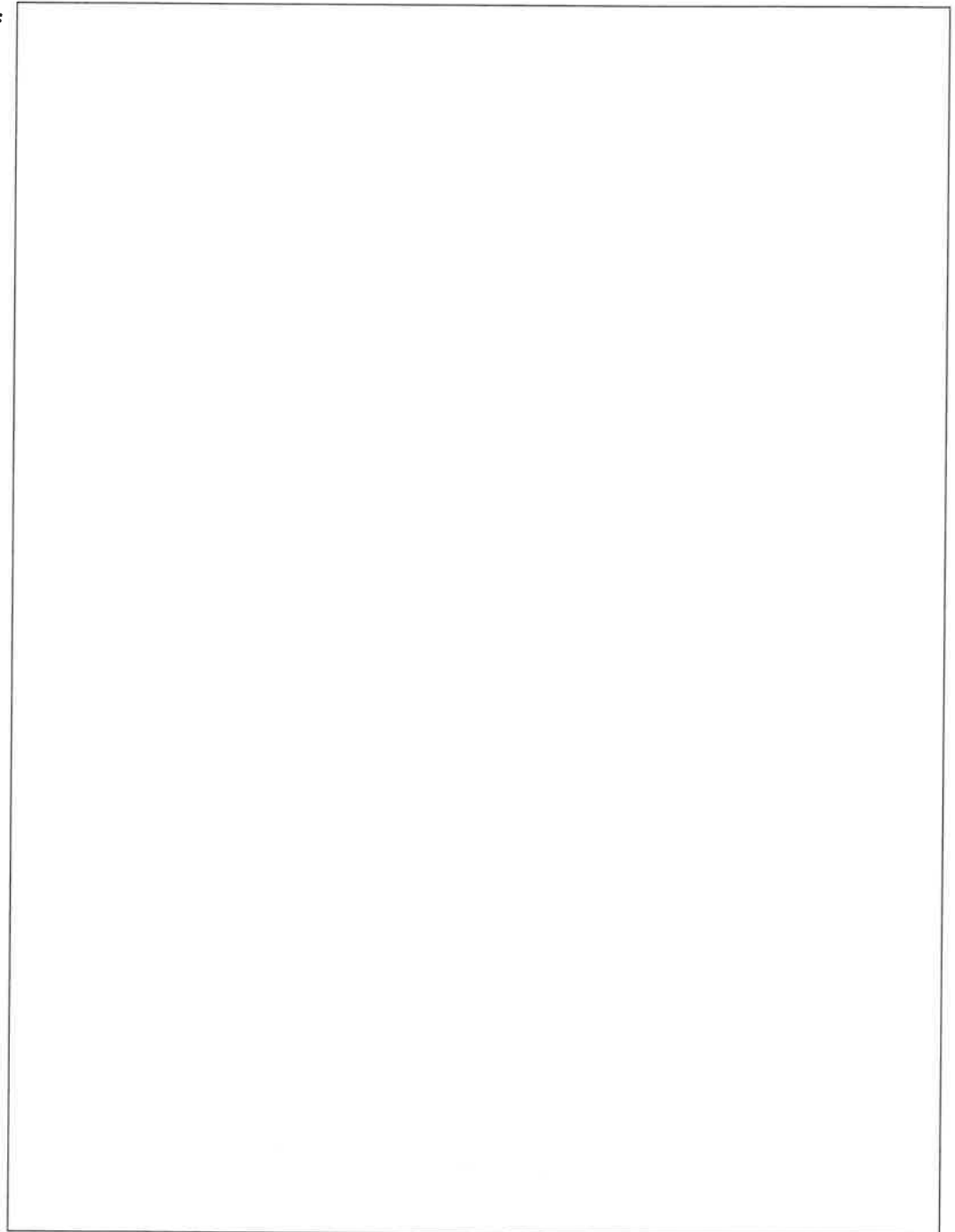
12 Victoria Road
Barnsley
S70 2BB

Section B

Disclosure

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

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



UNITY MEDICAL FOUNDATION

England & Wales - Charity number 1189360

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2022 Period start date
To 31 March 2023 Period end date

Charity name: Unity Medical Foundation

Charity registration number: 1189360

Objectives and Activities

Unity Medical Foundation's purpose is the relief of sickness and the preservation of health among peoples living in developing countries particularly but not exclusively in Pakistan.

The Foundation made grants during the year to Dogar Welfare Trust in Pakistan to establish temporary, mobile medical facilities. These provided free cataract treatment to those in need. In conducting the Foundation's activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The Foundation increased the donations it receives, kept good control of its operating expenses and maintained the value of its grants. The trustees are grateful to every individual donor for the support they have shown the Foundation.

Financial Review

During the year the Foundation's income was £27,747 (2022: £28,430) a decrease of 2%. The Foundation made grants to the value of £25,000 (2022: £30,000) to Dogar Welfare Trust that enabled the provision of cataract operations. The only other expenditure was Bank charges £145 (2022: £104).

The Cash held at bank increased to £6,928 (2022: £4,326).

The Foundation prepares its accounts on a receipts and payments basis.

Structure, Governance and Management

The Foundation was set up as a charitable trust by deed on 2 March 2019. There must be at least four trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.

Reference and Administrative details

Charity name	Unity Medical Foundation
Other name the charity uses	n/a
Registered charity number	1189360

Charity's principal address	28 Wicket Drive, Wakefield. WF1 3AL
-----------------------------	-------------------------------------

Names of the charity trustees who manage the charity

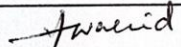
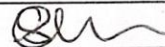
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Wahid Munzar	Chair		
2	Saleem Chowdhery			
3	Suhail Anwar			
4	Tajammal Zahoor			
5	Arshid Khan			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
--	---

Full name(s)

Dr Abdul Wahid Munzar	Saleem Chowdhery
-----------------------	------------------

Position (eg Secretary, Chair, etc)

Chair	Trustee
-------	---------

Date

25 Jan 2024



Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

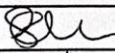
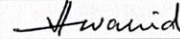
31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	27,747	-	-	27,747	28,430
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total(Gross income for AR)	27,747	-	-	27,747	28,430
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	27,747	-0	-0	27,747	28,430
A3 Payments					
Grants paid to Dogar Welfare Trust	25,000	-	-	25,000	30,000
Bank charges	145	-	-	145	104
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	25,145	-	-	25,145	30,104
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-0
Total payments	25,145	-0	-0	25,145	30,104
Net of receipts/(payments)	2,602	-	-	2,602	1,674
A6 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	4,326	-	-	4,326	6,000
Cash funds this year end	6,928	-	-	6,928	4,326

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	6,928	-	-
		-	-	-
		-	-	-
	Total cash funds	6,928	-	-

	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
Details		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		SALEEM CHOWDHERY		25-1-24
		A. W. MUZZAR		25-1-24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2022 Period start date
To 31 March 2023 Period end date

Charity name: Unity Medical Foundation

Charity registration number: 1189360

Objectives and Activities

Unity Medical Foundation's purpose is the relief of sickness and the preservation of health among peoples living in developing countries particularly but not exclusively in Pakistan.

The Foundation made grants during the year to Dogar Welfare Trust in Pakistan to establish temporary, mobile medical facilities. These provided free cataract treatment to those in need. In conducting the Foundation's activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The Foundation increased the donations it receives, kept good control of its operating expenses and maintained the value of its grants. The trustees are grateful to every individual donor for the support they have shown the Foundation.

Financial Review

During the year the Foundation's income was £27,747 (2022: £28,430) a decrease of 2%. The Foundation made grants to the value of £25,000 (2022: £30,000) to Dogar Welfare Trust that enabled the provision of cataract operations. The only other expenditure was Bank charges £145 (2022: £104).

The Cash held at bank increased to £6,928 (2022: £4,326).

The Foundation prepares its accounts on a receipts and payments basis.

Structure, Governance and Management

The Foundation was set up as a charitable trust by deed on 2 March 2019. There must be at least four trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.

Reference and Administrative details

Charity name	Unity Medical Foundation
Other name the charity uses	n/a
Registered charity number	1189360

Charity's principal address	28 Wicket Drive, Wakefield. WF1 3AL
-----------------------------	-------------------------------------

Names of the charity trustees who manage the charity

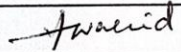
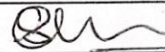
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Wahid Munzar	Chair		
2	Saleem Chowdhery			
3	Suhail Anwar			
4	Tajammal Zahoor			
5	Arshid Khan			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
--	---

Full name(s)

Dr Abdul Wahid Munzar	Saleem Chowdhery
-----------------------	------------------

Position (eg Secretary, Chair, etc)

Chair	Trustee
-------	---------

Date

25 Jan 2024



Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

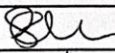
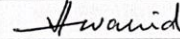
31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	27,747	-	-	27,747	28,430
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total(Gross income for AR)	27,747	-	-	27,747	28,430
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	27,747	-0	-0	27,747	28,430
A3 Payments					
Grants paid to Dogar Welfare Trust	25,000	-	-	25,000	30,000
Bank charges	145	-	-	145	104
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	25,145	-	-	25,145	30,104
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-0
Total payments	25,145	-0	-0	25,145	30,104
Net of receipts/(payments)	2,602	-	-	2,602	1,674
A6 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	4,326	-	-	4,326	6,000
Cash funds this year end	6,928	-	-	6,928	4,326

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	6,928	-	-
		-	-	-
		-	-	-
	Total cash funds	6,928	-	-

	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
Details		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		SALEEM CHOWDHERY		25-1-24
		A. W. MUZZAR		25-1-24



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Unity Medical Foundation
--

On accounts for the year ended

31 March 2023	Charity no (if any)	1189360
---------------	----------------------------	---------

Set out on pages

1 & 2	<small>(remember to include the page numbers of additional sheets)</small>
-------	--

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:		Date:	29/01/2024
----------------	---	--------------	------------

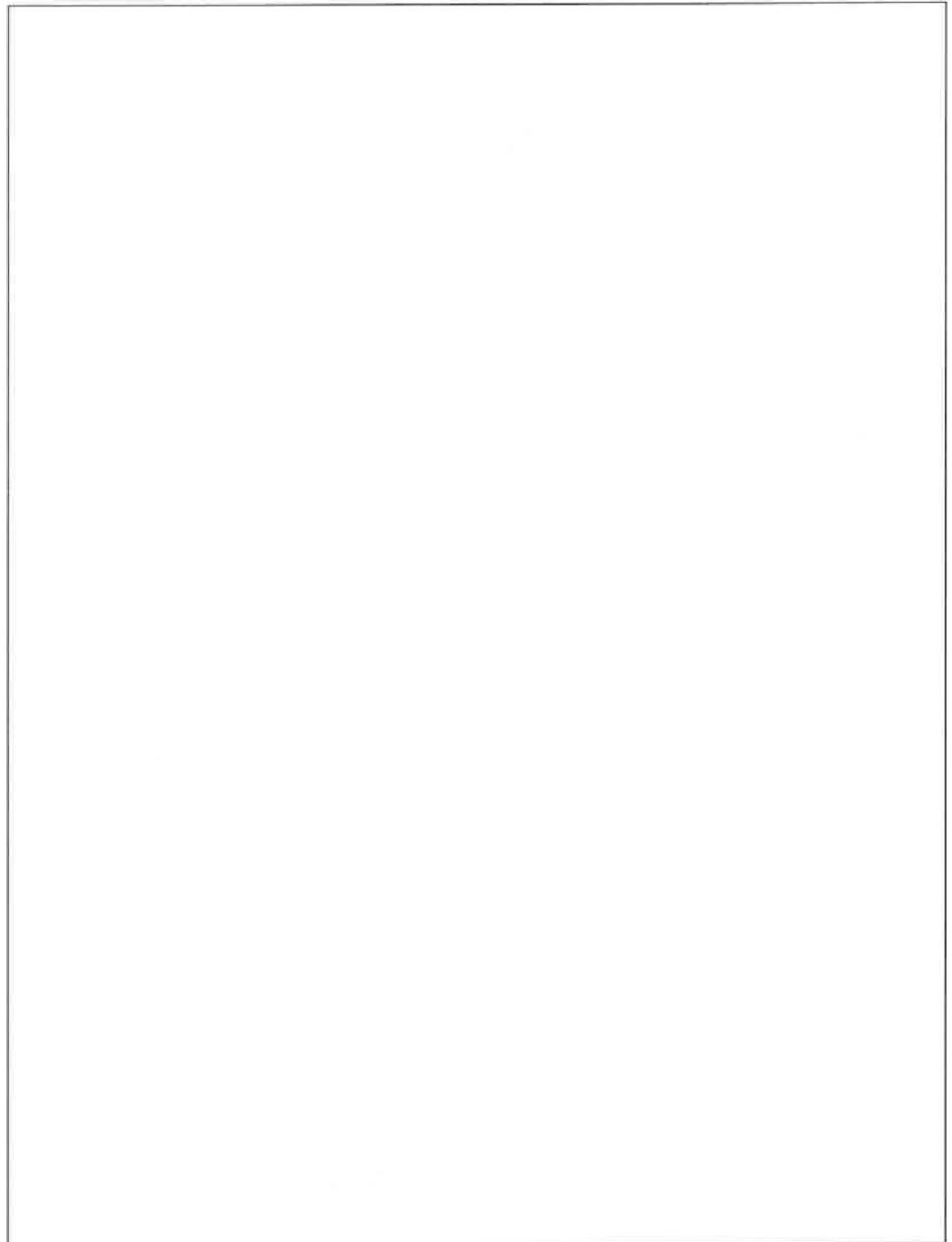
Name:	Scott Mell
--------------	------------

Relevant professional qualification(s) or body (if any):	FCA
---	-----

Address:	12 Victoria Road
	Barnsley
	S70 2BB

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

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



UNITY MEDICAL FOUNDATION

England & Wales - Charity number 1189360

Accounts



Trustees' Annual Report for the period

From 1 April 2021 Period start date
To 31 March 2022 Period end date

Charity name: Unity Medical Foundation

Charity registration number: 1189360

Objectives and Activities

Unity Medical Foundation's purpose is the relief of sickness and the preservation of health among peoples living in developing countries particularly but not exclusively in Pakistan.

The Foundation made grants during the year to Dogar Welfare Trust in Pakistan to establish temporary, mobile medical facilities. These provided free cataract treatment to those in need. In conducting the Foundation's activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The Foundation succeeded in increasing its fundraising and this enabled it to double the value of its grants and therefore the number of people who benefited from free medical treatment. The trustees are grateful to every individual donor for the support they have shown the Foundation.

Financial Review

During the year the Foundation's income was £28,430 (2021: £14,400). The Foundation made grants to the value of £30,000 (2021: £15,000) to Dogar Welfare Trust that enabled the provision of cataract operations. The only other expenditure was Bank charges £104 (2021: £53).

The Cash held at bank was £4,326 (2021: £6,000).

Structure, Governance and Management

The Foundation was set up as a charitable trust by deed on 2 March 2019. There must be at least four trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.

Reference and Administrative details

Charity name	Unity Medical Foundation
Other name the charity uses	n/a

Registered charity number	1189360
Charity's principal address	28 Wicket Drive, Wakefield. WF1 3AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Wahid Munzar	Chair		
2	Saleem Chowdhery			
3	Suhail Anwar			
4	Tajammal Zahoor			
5	Arshid Khan			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Saleem Chowdhery

Position (eg Secretary, Chair, etc) Trustee

Date 31 January 2023



Receipts and payments accounts

CC16a

For the period
from

1 April 2021

To

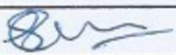
31 March 2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	28,430	-	-	28,430	14,400
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	28,430	-	-	28,430	14,400
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	28,430	-0	-0	28,430	14,400
A3 Payments					
Grants paid to Dogar Welfare Trust	30,000	-	-	30,000	15,000
Bank charges	104	-	-	104	53
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	30,104	-	-	30,104	15,053
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total payments	30,104	-0	-0	30,104	15,053
Net of receipts/(payments)	- 1,674	-	-	- 1,674	- 653
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	6,000	-	-	6,000	6,653
Cash funds this year end	4,326	-	-	4,326	6,000

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash at bank	4,326	-	-
		-	-	-
		-	-	-

		Total cash funds	4,326	-	-
		(agree balances with receipts and payments account(s))	OK	OK	OK
			Unrestricted funds	Restricted funds	Endowment funds
			to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details		-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
B3 Investment assets	Details			-	-
				-	-
				-	-
				-	-
				-	-
				-	-
B4 Assets retained for the charity's own use	Details			-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
B5 Liabilities	Details			-	
				-	
				-	
				-	
				-	
				-	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name	Amount due (optional)	When due (optional)
			S CHOWDHERY		31-JAN-23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Unity Medical Foundation

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1189360

Set out on pages

1 & 2

(remember to include the page numbers of additional pages)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

Scott Mell

Date:

20/02/2023

Name:

Scott Mell

Relevant professional
qualification(s) or body
(if any):

FCA

Address:

12 Victoria Road

Barnsley

S70 2BB