



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

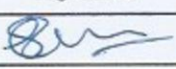
31 March 2022

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	-	-	-	-
	- 0	-	-	-	-
Sub total	30,104	-	-	30,104	15,053
A4 Asset and investment purchases, (see table)					
	- 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	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		S CHOWDHERY	31-JAN-23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 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