



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
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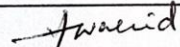
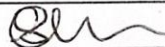
**Names of the charity trustees who manage the charity**

	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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Unity Medical Foundation

No (1189350)

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022

To

31/03/2023

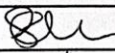
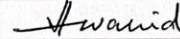
### Section A Receipts and payments

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

### 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 £
<b>B1 Cash funds</b>	Cash at bank	6,928	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	6,928	-	-



	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	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	
		SALEEM CHOWDHERY	25-1-24	
		A. W. MUNZAR	25-1-24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

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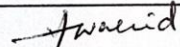
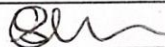
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Signed on behalf of the charity's trustees

Signature(s)  

Full name(s) Dr Abdul Wahid Munzar Saleem Chowdhery

Position (eg Secretary, Chair, etc) Chair Trustee

Date 25 Jan 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Unity Medical Foundation

No (1189350)

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from

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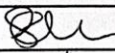
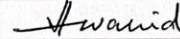
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<b>Sub total</b>	-0	-0	-0	-	-0
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		-	-	-
	<b>Total cash funds</b>	6,928	-	-



	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	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	
		SALEEM CHOWDHERY	25-1-24	
		A. W. MUNZAR	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

(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 **31/03/2023**.

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: Scott Mell

Date: 29/01/2024

Name: Scott Mell

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

FCA

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.**