

REGISTERED CHARITY NUMBER: 1193120

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
For Maahir

Maahir

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the Year Ended 31 March 2022

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Maahir

Operating and Financial Review for the Year Ended 31 March 2022

The financial year review may be summarized as follows:

Total Income	£127,010
Total Disbursements	£ 94,169
Total Surplus	£ 32,8 41

The details of income are mainly from donations from individuals of £26,185, as stated in the accounts and donations from organisations of £100,825.

Maahir

Report of the Trustees
for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1193120

Principal address

9 Highfield Road
Hale
Cheshire
WA15 8BX

Trustees

Mr A Mohammed Adil – Chairman
Mr A B Mohammed
Mr M U Khan

Independent examiner

J Berkhout
FCCA, FAIA

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as it is stated in its governing document are:

For the public benefit, the prevention or relief of poverty in impoverished areas in the world, in particular, but not exclusively, in Hyderabad and surrounding areas by providing or assisting in the provision of grants and essential household items, education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

OBJECTIVES AND ACTIVITIES

Significant activities

In this year the charity, carried out efforts were made to:

- i. Continue to introduce the charity with its constitutional objects to the community, and open its membership for individuals.
- ii. The Trustees of the 1st year continued as board of directors for the charity, and resumed their assigned responsibilities.
- iii. Arrange for charitable activity in line with the Maahir's objectives, and giving regard to the Charity Commission's guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The performance and the achievement during this year may be summarised as follows:

1. Advancement of Health or Saving of Lives: Throughout the year 2021

Maahir group has been involved with helping out the poor and those in need during the Covid pandemic. India was particularly badly hit in the second wave of the infection. There were 2 areas that we focused on:

A) Helping with Oxygen delivery- saving lives: Through local information networks and media coverage the plight of patients in desperate need of Oxygen was highlighted. Hospital beds were unavailable and a lot of people were managed by local teams at home. However Oxygen cylinders were in short supply and doctors within the Maahir group, in consultation with local doctors in Hyderabad, India realised that Oxygen concentrators would provide a solution. Maahir team in UK negotiated with Medical Aid International (<https://medaid.co.uk/>) to buy refurbished, good quality Oxygen concentrators from MedAid and send them to Hyderabad to our partner organisation Sahayata (<https://sahayatatrust.org/>) which would distribute the Oxygen concentrators to individuals in need, small health centres, and hospital. The money needed for this was raised by a UK wide fundraiser plus contributions came in from other charity organisations across US and UK. Nearly 400 Oxygen concentrators were sent using special cargo planes- transport logistics were arranged for by MedAid and Maahir paid the transport charges from the funds collected.

B) Telemedicine/ webinars- Advancement of Health: MAAHIR team of volunteer doctors teamed up with local doctors in Hyderabad, India and provided 24 hour cover for advice regarding need for hospitalization, use of medicines and need for Oxygen plus general advice and answering questions from patients worried about effects of covid infection. The service also helped in organising webinars to promote use of Covid vaccine and in dispelling common myths about covid.

2. Education/ Training:

A) In Hyderabad, India: Education for girls has been a focus for Maahir- in partnership with Urwah group of educational institutes our group has worked in reducing school drop out rates by matching donors from UK to low income families in Hyderabad to ensure funds are available to families to be able to continue sending children to schools.

B) In UK: Maahir has conducted webinars on common health topics in April 2022 which were attended by large group of families of Maahir members in UK. In addition different professionals have helped

Maahir

Report of the Trustees

for the Year Ended 31 March 2022

organise a Careers day webinar for high school students and a road safety webinar. Another useful one, targeting the school students and families was on safe internet use.

3. Community development and Diversity promotion:

A) In UK: Maahir conducted online meetings of the families of members in India during the pandemic. After the end of the pandemic a first in person social meeting was organised in London in June 2022 where a large number of families gathered for socialising over lunch and a series of cultural events were organised. Childrens art and music and poetry recitation talents were a feature- and prizes were awarded to the participants.

B) Promotion of language via Urdu APP development: Ongoing work from Maahir- an urdu app is nearly completed- called Dil Ki Awaaz which features an audio library of prominent literary fiction and non fiction works narrated by urdu speakers. The idea is to ensure that people who cannot read urdu, but understand spoken urdu would be able to listen to the narrations and improve their knowledge of classics and modern writings of Urdu authors..

Approved by order of the board of trustees on and signed on its behalf by:

.....
A Mohammed Adil- Trustee

Independent Examiner's Report to the Trustees of
Maahir

I report on the accounts for the year ended 31 March 2022 set out on pages six to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J Berkhout

J Berkhout
FCCA, FAIA

Date: 27 January 2023

Statement of Financial Activities
for the Year Ended 31 March 2022

	Year Ended 31.03.2022
INCOMING RESOURCES	
Incoming resources from generated funds	
Donations Individuals and organisations	127,010
RESOURCES EXPENDED	
Charitable activities	
General Fund	92,255
Support Costs	
Overhead costs	1,914
Total resources expended	94,169
NET INCOMING/(OUTGOING) RESOURCES	32,841
RECONCILIATION OF FUNDS	
Total funds brought forward	-
TOTAL FUNDS CARRIED FORWARD	32,841

Maahir

Balance Sheet
At 31 March 2022

	Notes	31.03.22 Unrestricted fund £
CURRENT ASSETS		
Cash at bank		33,091
NET CURRENT ASSETS		33,091
CURRENT LIABILITIES		
Accrued Costs		250
NET CURRENT LIABILITIES		250
TOTAL ASSETS LESS CURRENT LIABILITIES		32,841
NET ASSETS		32,841
FUNDS	3	
Unrestricted funds		32,841
TOTAL FUNDS		32,841

The financial statements were approved by the Board of Trustees on
and were signed on its behalf by:

.....
- A Mohammed Adil Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

3. MOVEMENT IN FUNDS

	At 14.1.21 £	Net movement in funds £	At 31.03.22 £
Unrestricted funds			
General fund	-	32,841	32,841
TOTAL FUNDS	-	32,841	32,841

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	127,010	94,169	32,841
TOTAL FUNDS	127,010	94,169	32,841

Comparatives for movement in funds

	Net movement in funds £	At 31.03.22 £
Unrestricted Funds		
General fund	32,841	32,841
TOTAL FUNDS	32,841	32,841

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	Year Ended 31.12.22 £
INCOMING RESOURCES	
Voluntary income	
Gifts from organisations	100,825
Donations	26,185
Total incoming resources	127,010
RESOURCES EXPENDED	
Charitable activities	
Grants to causes and charities	92,453
Support costs	
Finance	
Bank charges	72
Other	
IT Costs	1,394
Accountancy	250
	1,716
Total resources expended	94,169
Net (expenditure)/income	32,841