

PCHF UK

England & Wales · Charity number 1195910

Details

Status Registered

Legal form CIO

Registered 2021-09-24

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

Contact

Address C/o Girach & Mannan Ltd
1 Mychell House
Pincott Road
SW19 2NN

Phone 02082887878

Email ZM@girach.co.uk

Website <https://www.pchf.org.pk>

Activities

Objects: ADVANCEMENT OF HEALTH FOR THE PUBLIC BENEFIT BY TARGETING PREVENTION OR RELIEF OF SICKNESS CAUSED BY CONGENITAL HEART DISEASE FOR PEOPLE RESIDING IN PAKISTAN BY PROVIDING RESOURCES SUPPORTING RESEARCH, DEVELOPING HOSPITAL FACILITIES, PROVIDING CLINICAL AND MEDICAL TREATMENT SUPPORT TO PAKISTAN CHILDREN HEART FOUNDATION TO ACHIEVE CHARITY'S OBJECTIVES

Activities: The charity 's aim is to advance health and save lives by providing Medical Treatments. PCHF UK delivers this by making grants to organisations in Pakistan that are working towards this noble cause. The charity also provides education and information to general public about heart diseases in children and its causes and how these can be treated.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Pakistan

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £53,874 | £4,762 | - | - |
| 2023-12-31 | £2,692 | £16 | - | - |
| 2022-12-31 | £10 | £0 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------|-------|------------|
| Farhan Ahmad | Chair | 2021-02-26 |
| Amir Sethi | | 2022-03-02 |
| Amjad Pervez | | 2021-03-26 |
| Dr Shakeel Ahmed Qureshi | | 2021-03-26 |

PCHF UK

England & Wales - Charity number 1195910

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

PCHF UK 1195910

Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2024 | To | 31/12/2024 |
|---------------------|------------|----|------------|

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 | 48,874 | 5,000 | - | 53,874 | 2,692 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 48,874 | 5,000 | - | 53,874 | 2,692 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 48,874 | 5,000 | - | 53,874 | 2,692 |
| A3 Payments | | | | | |
| Travel Costs | - | 786 | - | 786 | - |
| Security Costs | - | 384 | - | 384 | - |
| Advertising Costs | - | 850 | - | 850 | - |
| Event Expenses - Fundraising | - | 2,700 | - | 2,700 | - |
| Bank Charges | 42 | - | - | 42 | 16 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 42 | 4,720 | - | 4,762 | 16 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 42 | 4,720 | - | 4,762 | 16 |
| Net of receipts/(payments) | 48,832 | 280 | - | 49,112 | 2,676 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 2,686 | - | - | 2,686 | - |
| Cash funds this year end | 51,518 | 280 | - | 51,798 | 2,676 |

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 | Bank Account | 51,518 | 280 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 51,518 | 280 | - |

(agree balances with receipts and payments account(s))

OK OK OK

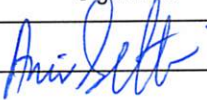
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | 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 |
|---|------------|------------------|
|  | Amir Sethi | 28/10/2025 |



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|----|-------------------|------|-----------|-----------------|----------|------|
| | | Period start date | | | Period end date | | |
| From | 01 | January | 2024 | To | 31 | December | 2024 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 | Farhan Ahmad | Chair | | |
| 2 | Dr Shakeel Ahmed Qureshi | Trustee | | |
| 3 | Amjad Pervez | Trustee | | |
| 4 | Amir Sethi | Trustee | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | New Trustees are appointed by a decision of the existing trustee through a selection process. |

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
|--|
| |
|--|

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advancement of health for the public benefit by targeting prevention or relief of sickness caused by Congenial Heart Disease for the people residing in Pakistan by providing resources supporting research, development of hospital facilities, providing clinical and medical treatment support to Pakistan Children Heart Foundation to achieve charity's objectives

During the year the charity held fundraising events in various cities across United Kingdom including, London, Birmingham and Manchester to support the construction of specialised children congenital heart diseases hospital in Pakistan.

Furthermore, donations were also received for carrying out lifesaving surgeries for children suffering from congenital heart diseases.

The charity also raised aware about Congenital heart diseases in the community through its talks given by renowned doctors and notable community members.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the year the charity was able to successfully organise and deliver its first fundraiser in the United Kingdom during October 2024.

The event received an overwhelming response from the community, with participation exceeding expectation. Donations were collected which were subsequently paid towards the construction of specialised Children Congenital Heart Diseases Hospital in Pakistan.

The charity's message was warmly received and strongly supported by the community.

Section E Financial review

| | |
|--|---|
| Brief statement of the charity's policy on reserves | The charity's policy is to maintain at least six months operational reserves in its Bank Account. This ensure that the charity can continue its essential activities. |
| Details of any funds materially in deficit | None |

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

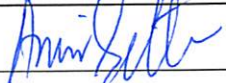
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Amir Sethi | |
| Position (eg Secretary, Chair, etc) | Trustee | |
| Date | 28 October 2025 | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
PCHF UK

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

1195910

Set out on pages

1 and 2 of Receipts and Payments Accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 29 October 2025

Name: Muhammad Umar Butt

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

MSc Accounting & Finance
CIMA Adv Dip MA

Address:

7 Park Road, Bracknell, RG12 2LX

Only complete if the examiner needs to highlight 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.

None to my knowledge

PCHF UK

England & Wales - Charity number 1195910

Accounts

PCHF UK
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

PCHF UK

Contents of the Financial Statements
From 01/01/2023 until 31/12/2023

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| Detailed Statement of Financial Activities | 8 |

PCHF UK

Reference and Administrative Details
From 01/01/2023 until 31/12/2023

| | |
|--------------------------|---|
| TRUSTESS | Mr Amjad Pervez Dr Shakeel Ahmad Qureshi Mr Farhan Ahmad Mr Amir Sethi |
| CHARITY NUMBER | 1195910 |
| REGISTERED OFFICE | 1 Mychell House Pincott Road, Wimbledon London SW19 2NN |
| BANKERS | Lloyds Bank 3 St Georges Road Wimbledon London SW19 4DR |

PCHF UK

Report of the Trustees **From 01/01/2023 until 31/12/2023**

The trustees present their report with the financial statements of the charity until 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The mission of PCHF is to make a significant impact on the lives of individuals in Pakistan by addressing the pressing health challenges posed by congenital heart disease (CHD). Recognizing the urgent need for advanced medical resources, our charity is dedicated to enhancing the quality of healthcare available to those affected by this condition. By focusing on improving access to state-of-the-art medical equipment, supporting vital research, and expanding clinical facilities, we are committed to reducing the incidence and impact of CHD in Pakistan.

PCHF is committed to equipping healthcare facilities with the latest medical technologies specifically designed to diagnose and treat congenital heart disease. By ensuring that hospitals and clinics have access to cutting-edge equipment, PCHF aims to significantly improve the early detection and treatment of CHD, thereby reducing its prevalence and severity among the affected population.

PCHF actively supports and funds research initiatives that seek to understand the causes, effects, and potential treatments for congenital heart disease. By fostering a collaborative environment for medical research, PCHF aims to contribute to the development of new and more effective interventions, ultimately improving patient outcomes.

To accommodate the growing needs of CHD patients, we focus on the expansion and development of hospital infrastructure. This includes not only the physical expansion of facilities but also the enhancement of specialized units dedicated to the care of CHD patients. Our goal is to ensure that every individual affected by this condition has access to comprehensive and high-quality care within their community.

We are dedicated to offering direct clinical and medical treatment to those suffering from Congenital Heart Disease. This includes everything from routine check-ups and monitoring to complex surgical procedures. By making these treatments accessible and affordable, we strive to improve the quality of life for patients and reduce the overall burden of CHD in Pakistan.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

PCHF is on the verge of launching its operations, having recently reached the point where it is ready to take off. While we are still in the early stages of development, the foundation has been laid for future growth. The trustees are actively planning events, seminars, and other activities to fulfil our charitable objectives and make a meaningful impact. As we begin our journey, these initiatives will play a crucial role in engaging the community and driving our mission forward.

FINANCIAL REVIEW

Principal funding sources

The principal source of funding is through public donations.

Reserves policy

The charity has established initial reserves in line with the guidelines of the Charity Commission. However, as the charity's operations reach full swing and it becomes more well-known, these reserves will be reassessed to ensure they remain adequate under the Charity Commission's guidelines. The objective is to maintain sufficient reserves to fulfil our charitable obligations and ensure the sustainability of our mission for the foreseeable future

PCHF UK

Report of the Trustees
From 01/01/2023 until 31/12/2023

Risk Management

The trustees have developed a comprehensive risk management strategy, ready to address the major strategic, business, and operational risks that may arise as the charity becomes fully operational. This proactive approach ensures we are prepared to navigate challenges effectively as we move forward.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

PCHF UK have a constitution adopted on 09 January 2021.

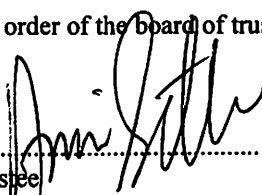
Trustees' responsibilities in relation to the financial statements

Law applicable to the charities in England and Wales require the trustees to prepare financial statements for each financial year, which give true and fair view of the charity's financial activities during the period and of its financial positions at the end of the period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departing disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy the financial positions of the Charity and which enable them to ensure that the financial statements comply with applicable law, regulations and trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 10 Sep 2024 and signed on its behalf by:


.....
Trustee
Mr Amir Sethi

PCHF UK

Statement of Financial Activities
From 01/01/2023 until 31/12/2023

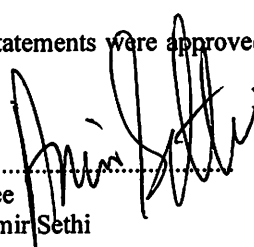
| | 2023 | 2022 |
|--|---------------------|------------------|
| | £ | £ |
| Incoming Resources | | |
| Donations | 2,692 | 10 |
| Total Incoming Resources | <u>2,692</u> | <u>10</u> |
| Resources Expended | | |
| Sundry | (16) | - |
| Total Resources Expended | <u>16</u> | - |
| | | |
| Net Incoming/(Outgoing) Resources for the year | <u>2,676</u> | <u>10</u> |
| | | |
| Total fund brought forward | 10 | - |
| | | |
| Total fund carried forward | <u>2,686</u> | <u>10</u> |

PCHF UK

Balance Sheet as of 31 December 2023

| | 2023 | 2022 |
|--|--------------|-------------|
| | £ | £ |
| Fixed Assets | | |
| Tangible fixed assets | - | - |
| Current Assets | | |
| Bank and cash | <u>2,686</u> | <u>10</u> |
| Current Liabilities | | |
| Other creditors | - | - |
| Net Current Assets | <u>2,686</u> | <u>10</u> |
| Total Assets Less Current Liabilities | <u>2,686</u> | <u>10</u> |

The financial statements were approved by the Board of Trustees and authorised for issue on 10/09/2024 and were signed on its behalf by:


.....
Trustee
Mr Amir Sethi

1. Accounting Policies

1.1. Accounting Convention

The financial statements of the charity have been prepared in accordance with Charities SORP, FRS 102 Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective (1 January 2019) and Charities Act 2011. The financial statements have been prepared under the historical cost convention.

1.2. Incoming Resources

Recognition of Incoming Resources

These are included in Statement of Financial Activities (SOFA) when:

- the charity became entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fund raising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations only included in the SOFA when the charity has unconditional entitlement to the resources.

1.3. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred

2. Related Party Transactions

No transactions with the trustees during the period.

PCHF UK

Detailed Statement of Financial Activities
From 01/01/2023 until 31/12/2023

| | 2023 £ | 2022 £ |
|--|---------------------|------------------|
| Income | | |
| Donations | 2,692 | 10 |
| | 2,692 | 10 |
| Administrative Expenses | | |
| Sundry | 16 | - |
| Excess of Income Over Expenditure | <u>2,676</u> | <u>10</u> |

PCHF UK

England & Wales - Charity number 1195910

Accounts

REGISTERED CHARITY NUMBER: 1195910

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2022
for
PCHF UK

PCHF UK

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for the Year Ended 31 December 2022

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TRUSTEES

Mr Farhan Ahmad
Mr Amjad Pervez
Sir Shakeel Ahmed Qureshi
Mr Amir Sethi

CHAIRMAN

Mr Farhan Ahmad

PRINCIPAL ADDRESS

1 Mychell House
Pincott Road, Wimbledon
London
SW19 2NN

REGISTERED CHARITY NUMBER 1195910

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The objectives of the charity as set out in its governing document are as follows.

1. The advancement of health for the public benefit by targeting prevention or relief of sickness caused by congenital heart disease for people residing in Pakistan.
2. Providing resources and supporting research, developing hospital facilities for the treatment of children with congenital heart disease.
3. Providing clinical and medical treatment support to Pakistan Children Heart Foundation to achieve charity's objectives.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity is in its embryonic state having been recently registered. The charity is trying to establish links in the UK community to create pool of donors that can be called upon to support the charity. The trustees and management plan to hold donor events in near future to fund raise for the charity and achieve its objectives.

FINANCIAL REVIEW

Principal funding sources

The principal source of funding is through voluntary donations from donors within the community.

Reserves policy

The charity's policy is to hold six months reserves in its accounts for its operations. The trustees will regularly review the reserves of the charity.

Risk Management

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks. The charity will engage with established and registered partners which reduces the risk.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

PCHF UK has a constitution adopted on 9 January 2021 and is a registered charity no 1195910.

Trustees' responsibilities in relation to the financial statements

Law applicable to the charities in England and Wales require the trustees to prepare financial statements for each financial year, which give true and fair view of the charity's financial activities during the period and of its financial positions at the end of the period. In preparing these financial statements, the trustees are required to:

-Select suitable accounting policies and then apply them consistently;

-Make judgements and estimates that are reasonable and prudent;

-State whether applicable accounting standards and statements of recommended practice have been followed subject to any departing disclosed and explained in the financial statements;

-Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy the financial positions of the Charity and which enable them to ensure that the financial statements comply with applicable law, regulations and trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 26th October 2023 and signed on its behalf by:

.....
Mr Amir Sethi
Trustee

PCHF UK

Statement of Financial Activities
for the Year Ended 31 December 2022

| | UnRestricted Fund | Restricted Fund | 2022 Total Fund |
|--|------------------------------|----------------------------|--------------------------------|
| Incoming Resources | | | |
| Donations | 10 | | 10 |
| Total Incoming Resources | <u>10</u> | | <u>10</u> |
| Resources Expended | | | |
| Total Resources Expended | <u>0</u> | | <u>0</u> |
| Net Incoming/(Outgoing) Resources for the year | <u>10</u> | | <u>10</u> |
| Total fund brought forward | <u>0</u> | | <u>0</u> |
| Total fund carried forward | <u>10</u> | | <u>10</u> |

| | 2022 | £ |
|--|-----------|-----------|
| Fixed Assets | | |
| Tangible fixed assets | | 0 |
| Current Assets | | |
| Bank and cash | <u>10</u> | |
| Current Liabilities | | |
| Other creditors | <u>0</u> | |
| Net Current Assets | | <u>10</u> |
| Total Assets Less Current Liabilities | | <u>10</u> |
| Accumulated Funds | | |
| Unrestricted Funds Brought Forward | 0 | |
| Surplus/(Deficit) of UnRestricted Funds | <u>10</u> | <u>10</u> |
| Restricted Funds Brought Forward | 0 | |
| Surplus/(Deficit) of Restricted Funds | <u>0</u> | <u>0</u> |
| | | <u>10</u> |

The financial statements were approved by the Board of Trustees and authorised for issue on 26th October 2023 and were signed on its behalf by:

.....
Trustee
Mr Amir Sethi

The notes form part of these financial statements

1. Accounting Policies

1.1. Accounting Convention

The financial statements of the charity have been prepared in accordance with Charities SORP, FRS 102 Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective (1 January 2019) and Charities Act 2011. The financial statements have been prepared under historical cost convention.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

1.2. Incoming Resources

Recognition of Incoming Resources

These are included in Statement of Financial Activities (SOFA) when:

- the charity became entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fund raising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations only included in the SOFA when the charity has unconditional entitlement to the resources.

1.3. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred

2. Related Party Transactions

No transactions with the trustees during the period.

PCHF UK

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

| | 2022 |
|--|------------------|
| | £ |
| Income | |
| Donations | 10 |
| Total Income | 10 |
| Administrative Expenses | |
| | <u>(0)</u> |
| Excess of Income Over Expenditure | <u>10</u> |