



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

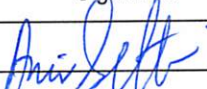
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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 PCHF UK

Other names charity is known by

Registered charity number (if any) 1195910

Charity's principal address 1 Mychell House

Pincott Road

London

Postcode SW19 2NN

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 Congenital 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

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)

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.

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

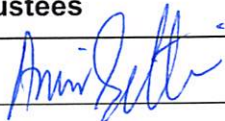
Section G

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