

MOHAMMED ALI EYE WELFARE

England & Wales · Charity number 1201406

Details

Status Registered

Legal form Charitable company

Company number [14178147](#)

Registered 2022-12-20

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

Contact

Address 3 Motcombe Farm Road
Heald Green
Cheadle
Cheshire
SK8 3RW

Phone 07870978847

Email mohammedalieyewelfare@outlook.com

Activities

Objects: THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH THROUGH PROVISION OF FACILITIES, ITEMS AND SERVICES TO PATIENTS AND HOSPITALS IN PAKISTAN AND UKRAINE AND BY SUCH OTHER MEANS AS THE TRUSTEES MAY DETERMINE.

Activities: Checking eye sight and the treatment of weak eyesight. Provision of corrective glasses Or operation if necessary, e.g. cataract surgery. Screening for various eye diseases like, Infections, Cataract and Glaucoma. Free supply of medicines and glasses. Surgical procedures are also free of cost. Screening and treatment by latest and modern equipment taking all safety and aseptic precautions.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Pakistan
- Ukraine

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£25,492	£23,169	-	-
2024-06-30	£17,200	£15,767	-	-
2023-06-30	£15,995	£6,942	-	-

Trustees

Name	Role	Appointed
DR MOHAMMAD ATHAR MARGHOOB		2022-06-16
DR RAMLA RAMIN DAWAR		2022-06-16
Haseeb Akram		2025-06-01

MOHAMMED ALI EYE WELFARE

England & Wales - Charity number 1201406

Accounts

MOHAMMED ALI EYE WELFARE

**FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30TH JUNE
2025**

REGISTERED COMPANY NUMBER: 14178147

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MOHAMMED ALI EYE WELFARE

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MOHAMMED ALI EYE WELFARE

Reference and Administrative Details for the Period Ended 30th June 2025

Trustees	M Akram (resigned 1 June 2025) H Akram (appointed 1 June 2025) Dr R R Dawar Dr M A Marghoob
Registered office	3 Motcombe Farm Road Heald Green Cheadle SK8 3RW
Email	mohammedalieyewelfare@outlook.com
Registered company number	14178147
Registered charity number	1201406
Independent examiner	Mohammed Akram FCCA Akram & Co Chartered Certified Accountants 1A Stanley Avenue Manchester M14 5HD
Bankers	Wise 56 Shoreditch High Street London E1 6JJ

MOHAMMED ALI EYE WELFARE

Trustees' Report for the Period Ended 30th June 2025

The trustees present their annual report and unaudited accounts for the Period Ended 30th June 2025 which also comprises the Directors' Report required by the Companies Act 2006.

The charity operates in England & Wales and is registered with Charity Commission with number 1201406. The registered office of the charity for Companies Act purposes is the same as the operating address given on page 1.

Objects & Activities for the Public Benefit

Objectives & Aims:

The relief of sickness and the preservation of health through provision of facilities, items and services to patients and hospitals in Pakistan and by such other means as the trustees may determine.

Activities & Achievements:

The objectives of the charity were carried out and achieved by the following projects;

1. Eye Clinic & Education Centre Project (1st July 2024 to 30th June 2025)

Total Donations Paid: £22,973

Eye Surgeries:

Mohammed Ali Eye Welfare, recognising the dire circumstances faced by the neediest and economically disadvantaged individuals, continued its transformative initiative at the Muhammad Ali Foundation in Pirmahal, Punjab, Pakistan. A total of 1,406 free eye surgeries were performed during the period, compared to 1,318 in the previous year. The majority of procedures were cataract operations, restoring sight to patients who would otherwise have no access to such treatment.

Medical Clinic Services:

In tandem with the surgical interventions, the medical clinic provided comprehensive diagnostic and non-surgical treatment services to 8,064 outpatients. The clinic's commitment extended beyond surgical intervention to encompass holistic eye care, providing free consultations, pre-operative assessments, and post-operative follow-up to those who cannot afford private healthcare.

Equipment:

The charity also invested in specialist ophthalmic equipment including an operation microscope, slit lamp, autorefractometer, and applanation tonometer to support the clinic's diagnostic and surgical capabilities.

MOHAMMED ALI EYE WELFARE

Trustees' Report for the Period Ended 30th June 2025 (Continued)

Education Centre:

The Education Centre at the Muhammad Ali Foundation operated with the understanding that many families in the area, being the neediest and financially strained, couldn't afford education for their children. The provision of free daily tuition for local children aged 5-16, with an attendance of 30 children per class, aimed to bridge this educational gap and empower the youth in the Pirmahal area. This holistic approach recognized that addressing immediate health concerns and investing in education were interconnected pillars for the betterment of the community.

Summary:

The reporting period highlights Mohammed Ali Eye Welfare's impactful initiatives, specifically designed to uplift the neediest and economically disadvantaged individuals in and around the Pirmahal area. The total donations for the reporting period amount to £22,973, designated for the Eye Clinic & Education Centre Project.

Risks

The trustees have taken steps to establish the risks to which the charity is exposed and have put systems in place to mitigate those risks.

Reserves Policy

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover unforeseen expenditure and shortfall in income. The trustees remain confident in their ability to raise the level of funds required.

Review of the Results

A summary of the results for the period is set out in the Income & Expenditure Account page of the Financial Statements.

MOHAMMED ALI EYE WELFARE

Trustees' Report for the Period Ended 30th June 2025 (Continued)

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008.

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law)
- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that its financial statements comply with Part 15 of the Companies Act 2006. 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.

MOHAMMED ALI EYE WELFARE

Trustees' Report for the Period Ended 30th June 2025 (Continued)

Method of Preparation of Accounts

The financial statements are set out on pages 7 to 11.

The financial statements have been prepared implementing the Statement of Recommended Practice for Accounting and Reporting by Charities 2015 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Signed on Behalf of the Board:



Trustee

Dr R R Dawar

Date

12/03/2026

MOHAMMED ALI EYE WELFARE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MOHAMMED ALI EYE WELFARE

I report to the charity trustees on my examination of the accounts of the charity for the period ended 30th June 2025 which are set out on pages 7 to 11.

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 period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 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 statement 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 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Companies Act 2006have 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.

.....MT Akram.....

Mohammed Akram FCCA
Akram & Co
Chartered Certified Accountants
1A Stanley Avenue
Manchester
M14 5HD

Date 12/03/2026

MOHAMMED ALI EYE WELFARE
STATEMENT OF FINANCIAL ACTIVITIES
For the Period Ended 30th June 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Period Ended 30.06.25 Total £	Period Ended 30.06.24 Total £
INCOME AND EXPENDITURE					
INCOMING RESOURCES					
Donations and Gifts	2	25,442	-	25,442	17,200
Other Income		50	-	50	-
TOTAL INCOMING RESOURCES		25,492	-	25,492	17,200
RESOURCES EXPENDED					
Charitable Expenditure:					
Charity's Object Activity Costs	3	22,973	-	22,973	15,755
Other Expenditure		196	-	196	12
TOTAL RESOURCES EXPENDED	4	23,169	-	23,169	15,767
Surplus/ (Deficit) on ordinary activities		2,323	-	2,323	1,433
Taxation	5	-	-	-	-
Surplus/ (Deficit) for Period after Taxation		2,323	-	2,323	1,433
Retained Surplus/ (Deficit) B/F		10,486	-	10,486	9,053
RETAINED SURPLUS/ (DEFICIT) C/F		12,809	-	12,809	10,486

The notes on pages 9 to 11 form part of these accounts.

MOHAMMED ALI EYE WELFARE

BALANCE SHEET

As at 30th June 2025

	Notes	2025 £	2024 £
CURRENT ASSETS	7		
Cash at bank & in hand		12,809	10,486
		<u>12,809</u>	<u>10,486</u>
CREDITORS DUE WITHIN ONE YEAR		<u>0</u>	<u>0</u>
NET CURRENT ASSETS		12,809	10,486
NET ASSETS		12,809	10,486
ACCUMULATED FUNDS	8		
Restricted Funds		-	-
Unrestricted Funds		12,809	10,486
		<u>12,809</u>	<u>10,486</u>

The notes on pages 9 to 11 form part of these accounts.

For the financial year ended 30th June 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by trustees on date and signed on their behalf by:


.....
Trustee Dr R R Dawar

Date: 12/03/2026

MOHAMMED ALI EYE WELFARE

NOTES TO THE ACCOUNTS

For the Period Ended 30th June 2025

1. ACCOUNTING POLICIES

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) and applicable UK Financial Reporting Standards (FRS 102) and the Charities Act 2011.

Income

Donations, gifts and other income are reflected in the accounts when received. In addition monies received for specific purposes are set aside as "restricted funds".

Expenses

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered.

2. DONATION/GIFTS

	Unrestricted Funds £	Restricted Funds £	30.06.25 Total £	30.06.24 Total £
Donation & Gifts	25,442	-	25,442	17,200
	25,442	-	25,442	17,200

3. CHARITABLE EXPENDITURE IN FURTHERANCE OF THE CHARITY'S OBJECTS

	Unrestricted Funds £	Restricted Funds £	30.06.25 Total £	30.06.24 Total £
Donations Paid	22,973	-	22,973	15,755
Admin Fees	70	-	70	-
Bank Charges	126	-	126	12
	23,169	-	23,169	15,767

MOHAMMED ALI EYE WELFARE

NOTES TO THE ACCOUNTS

For the Period Ended 30th June 2025

4. TOTAL RESOURCES EXPENDED

	Total 2025 £	Total 2024 £
Charity Expenditure in furtherance of the Charity's Objects	22,973	15,755
Other Expenses	196	12
	23,169	15,767

5. TAXATION

The charity is exempt from corporation tax on its charitable activities.

6. TRUSTEES' REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of funds of the charity was paid or payable during the year, to any trustee or to any persons known to be connected with them.

No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the year.

MOHAMMED ALI EYE WELFARE

NOTES TO THE ACCOUNTS

For the Period Ended 30th June 2025

7. CURRENT ASSETS:

	2025	2024
	£	£
Unrestricted (Cash in Hand & At Bank)	12,809	10,486

8. ACCUMULATED FUNDS

	Unrestricted Funds £	Restricted Funds £	Total £
Balance at 01.07.24	10,486	-	10,486
Net Surplus/ (deficit)	2,323	-	2,323
	12,809	-	12,809