

# **MOHAMMED ALI EYE WELFARE**

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

**REGISTERED COMPANY NUMBER: 14178147**

**REGISTERED CHARITY NUMBER: 1201406**

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**REGISTERED CHARITY NUMBER: 1201406**

## **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)<br>H Akram (appointed 1 June 2025)<br>Dr R R Dawar<br>Dr M A Marghoob               |
| Registered office         | 3 Motcombe Farm Road<br>Heald Green<br>Cheadle<br>SK8 3RW  |
| Email                     | mohammedalieyewelfare@outlook.com  |
| Registered company number | 14178147   |
| Registered charity number | 1201406  |
| Independent examiner      | Mohammed Akram FCCA<br>Akram & Co<br>Chartered Certified Accountants<br>1A Stanley Avenue<br>Manchester<br>M14 5HD |
| Bankers                   | Wise<br>56 Shoreditch High Street<br>London<br>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 2006

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.

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

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<br>£     | 2024<br>£     |
|--------------------------------------|----------|---------------|---------------|
| <b>CURRENT ASSETS</b>                | <b>7</b> |               |               |
| Cash at bank & in hand               |          | 12,809        | 10,486        |
|                                      |          | <u>12,809</u> | <u>10,486</u> |
| <b>CREDITORS DUE WITHIN ONE YEAR</b> |          | <u>0</u>      | <u>0</u>      |
| <b>NET CURRENT ASSETS</b>            |          | <u>12,809</u> | <u>10,486</u> |
| <b>NET ASSETS</b>                    |          | <u>12,809</u> | <u>10,486</u> |
| <b>ACCUMULATED FUNDS</b>             | <b>8</b> |               |               |
| 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<br>Funds<br>£ | Restricted<br>Funds<br>£ | 30.06.25<br>Total<br>£ | 30.06.24<br>Total<br>£ |
|------------------|----------------------------|--------------------------|------------------------|------------------------|
| Donation & Gifts | 25,442                     | -                        | 25,442                 | 17,200                 |
|                  | <b>25,442</b>              | <b>-</b>                 | <b>25,442</b>          | <b>17,200</b>          |

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

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

# MOHAMMED ALI EYE WELFARE

## NOTES TO THE ACCOUNTS

For the Period Ended 30th June 2025

### 4. TOTAL RESOURCES EXPENDED

|  | Total<br>2025<br>£ | Total<br>2024<br>£ |
|--|--------------------|--------------------|
| Charity Expenditure in furtherance<br>of the Charity's Objects | 22,973             | 15,755             |
| Other Expenses   | 196                | 12                 |
|  | <b>23,169</b>      | <b>15,767</b>      |

### 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<br>Funds<br>£ | Restricted<br>Funds<br>£ | Total<br>£ |
|------------------------|----------------------------|--------------------------|------------|
| Balance at 01.07.24    | 10,486                     | -                        | 10,486     |
| Net Surplus/ (deficit) | 2,323                      | -                        | 2,323      |
|                        | 12,809                     | -                        | 12,809     |