

MOTHER AMINAH TRUST (1202240) — Financial Statements Year Ended 31 December 2025

Section A — Association Information

Principal Office	THE URBAN KITCHEN
Contact	0790838844
Email	bhuttouk@yahoo.com
Trustees	Zulfaqar Ali Bhutto

Section B — Trustees' Report

The Trustees present their report and the financial statements for the year ended 31 December 2025.

The principal object of the Charity is the relief of sickness and the protection of the health of pregnant women and new-born babies from economically and socially disadvantaged communities in Pakistan, particularly within Tehsil Dina, District Jhelum.

The Charity advances its purposes through the provision of maternity care education, healthcare support, financial assistance, and access to obstetric,

Section C — Statement of Financial Activities / Receipts and Payments Summary

Recommended category by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
INCOME					
Donations and legacies	£20,814.31	-	-	£20,814.31	£11,677.51
Total income	£20,814.31	-	-	£20,814.31	£11,677.51
EXPENDITURE					
Expenditure on charitable activities	£13,881.55	-	-	£13,881.55	£10,072.40
Total expenditure	£13,881.55	-	-	£13,881.55	£10,072.40
Net income / (expenditure)	£6,932.76	-	-	£6,932.76	£1,605.11
Funds balance brought forward	£2,102.11	-	-	£2,102.11	£497.00
Funds carried forward	£9,034.87	-	-	£9,034.87	£2,102.11

Section D — Balance Sheet					
Balance Sheet Item	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
Fixed assets	-	-	-	-	-
Trade receivables / Debtors	-	-	-	-	-
Cash at bank	£9,034.87	-	-	£9,034.87	£2,102.11
Total current assets	£9,034.87	-	-	£9,034.87	£2,102.11
Creditors: amounts falling due within one year	-	-	-	-	-
Net current assets	£9,034.87	-	-	£9,034.87	£2,102.11
Total assets less current liabilities	£9,034.87	-	-	£9,034.87	£2,102.11
Unrestricted funds	£9,034.87	-	-	£9,034.87	£2,102.11
Restricted income funds	-	-	-	-	-
Endowment funds	-	-	-	-	-
TOTAL CHARITY FUNDS	£9,034.87	-	-	£9,034.87	£2,102.11

Section E — Notes to the Accounts	
Note 1 — Accounting policies	The financial statements have been prepared under the historical cost convention and in accordance with
Note 2 — Income	Donations and gifts: £20,814.31.
Note 3 — Expenditure	Charitable activities expenditure: £13,881.55.
Note 4 — Trustee benefit	No trustee or connected person received remuneration or benefit during the year.
Note 5 — Employees	The charity had no employees during the year.
Note 6 — Related party transactions	There were no disclosable related party transactions during the year ended 2025.
Independent Examiner	Aftab Parwaz, 371 Bordesley Green, B8 1SD.

Approval	Signed by Zulfaqar Ali Bhutto, Chairperson, on 16 May 2026.
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Accounting Check	
Opening + Receipts - Payments	£9,034.87
Closing funds per accounts	£9,034.87
Difference	-