

Alipore Social Welfare Trust

6 Lamplands

Batley

WF17 0LL

Charity Registration No : 1202708

Financial Statements: Period ended 31/03/25

NAMS Accountants LTD

Wesley Place

Dewsbury

Alipore Social Welfare Trust

6 Lamplands

WF17 0LL

Financial Statements: Period ended 31/03/25

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Alipore Social Welfare Trust
6 Lamplands, WF17 0LL
Financial Statements: Period ended 31/03/25
Administrative Information

Trustees

Muhammed Hanif Mulla

Ebrahim Mayet

Zakaria Valimulla

Registered Office

6 Lamplands

Batley

WF17 0LL

Bankers

Co-Operative Bank

1 Balloon Street

Manchester

M4 4BE

Alipore Social Welfare Trust

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Financial Statements: Period ended 31/03/25

Examiners Report to the Trustees of Alipore Social Welfare Trust

We have examined the financial statements for the period ended 31st March 2025 as set out on the annexed pages which have been prepared under the historical cost convention and the accounting policies set out below.

Respective responsibilities of trustees and auditors

As described below the charity's trustees are responsible for the preparation of the financial statements the charity's trustees consider that an audit is not required for this period under section 144 of the charities act 2011 and that a independent examination is needed. It is our responsibilities to examine the accounts under S145 of the Charities Act and to follow procedures laid down in the general directions given by the charity commission S14595)(b) of the Charity's Act.

Basis of opinion

We have conducted our examination in accordance with general directions given by the charity commission S145b of that Act and in accordance with auditing standards issued by the Auditing Practices Board. The 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 the 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.

Opinion

The examination was planned and performed in order to obtain all the information and explanations which were considered necessary to provide sufficient evidence and reasonable assurance that the financial statements are free from material misstatements whether caused by fraud or other irregularities or errors. In forming this opinion we also evaluated the overall adequacy of the presentation of information in the statements. In our opinion the financial statements give a true and fair view of the state of the charity's affairs as at 31st March 24 and of its incoming resources and application of resources for the year then ended.

Signed:



Nasir Laher

NAMS Accountants Ltd

Date:

17th December 2025

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025

Section A Reference and administration details

Charity name **ALIPORE SOCIAL WELFARE TRUST**

Other names charity is known by **Alipore Hospital**

Registered charity number (if any) **1202708**

Charity's principal address **6, Lamplands,**

Batley,

West Yorkshire, England, U.K.

Postcode

WF17 0LL

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	Mohmed Hanif Mulla	Chair		
2	Ebrahim Mayet	Treasurer		
3	Zakaria Valimulla	Secretary		

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	NAMS Accountants LTD	Wesley Place Dewsbury, WF13 1HD

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted on 13th April 2023

How the charity is constituted
(eg. trust, association, company)

Foundation CIO

Trustee selection methods
(eg. appointed by, elected by)

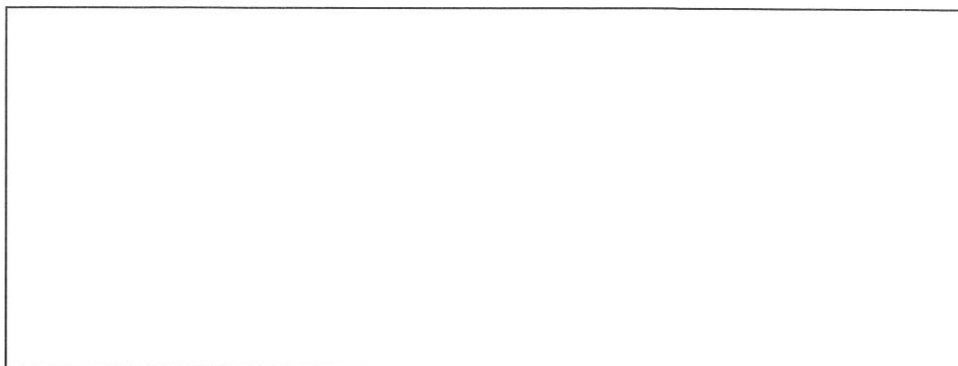
First Charity Trustees appointed on 13th April 2023

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

1. Improve the health and well being, in the Gujrat state of India particularly to those that are unable to afford medical care.
2. For public benefit to anyone seeking a medical education to improve their skills and knowledge in preventative care and treatment of disease.

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)

In furtherance of the objects of the charity it has undertaken the following main activities during the year:

The charity provided practical and financial support to individuals who were unable to access necessary healthcare due to financial hardship or other barriers. This includes contributing towards the cost of medical treatment, medication, diagnostic services, therapies, and related healthcare needs.

The charity helped people to access regular and ongoing medical care. This included funding dialysis, physiotherapy, and essential medicines, particularly for people managing long-term conditions such as diabetes and high blood pressure.

In addition health awareness camps were organised in rural areas to reach people who have limited access to healthcare services.

Through the support of a charity we helped to purchase medical equipment for a charitable hospital. This equipment is now being used to provide ongoing healthcare services to the wider community, benefiting a large number of patients. This investment has strengthened the hospital's ability to deliver timely and effective care and will continue to generate public benefit in future years.

In planning and carrying out its activities, the trustees have had due regard to the Charity Commission's guidance on public benefit and Sorp's. The trustees consider that the charity's activities provide a tangible and identifiable benefit to the public or a sufficient section of the public, and that any private benefit arising is incidental and necessary to the achievement of the charity's objects.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Taken together with the activities of the charity it has helped to reduce health inequalities by ensuring that financial hardship did not prevent people from accessing essential healthcare. The trustees believe the charity's work delivered clear and meaningful public benefit by saving lives, reducing suffering, and improving access to medical care for vulnerable people.

By helping people to access regular and ongoing medical care. This included funding dialysis, physiotherapy, and essential medicines, particularly for people managing long-term conditions such as diabetes and high blood pressure. By supporting access to consistent treatment, the charity helped beneficiaries to manage their conditions, improve their quality of life, and reduce the risk of serious complications.

In a number of cases, this support was given in urgent or life-threatening situations, where access to timely treatment helped to save lives and prevent severe or permanent harm. Without this intervention, beneficiaries would have been unable to receive care when it was most needed.

The charity has raised awareness of preventative care, helping to address health issues before they become more serious. Furthermore, the charity's support has enabled people who would otherwise have gone without treatment to access they needed. The trustees believe these activities made a real difference by reducing suffering, improving health outcomes, and addressing inequalities in access to healthcare for some of the most vulnerable members of the community.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has no operational costs or associated risks. Accordingly, the level of reserves held is determined solely by the charity's planned future 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)	M.H Mulla	E Mayet
Full name(s)	Mohmed Hanif Mulla	Ebrahim Mayet
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 16th December 2025

Alipore Social Welfare Trust

6 Lamplands, WF17 0LL

Financial Statements: Period ended 31/03/25

Statement of Financial Activities - Income and Expenditure Account

	Unrestricted Funds	Restricted Funds	Totals 2025	Totals 2024
<u>Incoming resources</u>				
Voluntary Income	61602	35149	96751	1175
Total Incoming resources	<u>61602</u>	<u>35149</u>	<u>96751</u>	<u>1175</u>
<u>Charitable expenditure</u>				
Cost of activities in furtherance of the	0	0	0	0
Charity's objects	55170	35149	90319	0
Management & Administration expenditure	0	0	0	0
Total resources expended	<u>55170</u>	<u>35149</u>	<u>90319</u>	<u>0</u>
Net Incoming Resources	<u>6432</u>	<u>0</u>	<u>6432</u>	<u>1175</u>
Fund Balances Brought Forward	<u>1175</u>	<u>0</u>	<u>1175</u>	<u>0</u>
Fund Balances Carried Forward	<u>7607</u>	<u>0</u>	<u>7607</u>	<u>1175</u>

Alipore Social Welfare Trust
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Financial Statements: Period ended 31/03/25
Balance Sheet as at 31/03/25

	2025	2024
Current Assets:		
Cash at Bank & in Hand	<u>7607</u>	<u>1175</u>
	7607	1175
Creditors: Amount falling due within one year:	<u>0</u>	<u>0</u>
Net Current Assets	7607	1175
Total Assets less Current Liabilities	<u>7607</u>	<u>1175</u>
Creditors: Amount falling due after more than one year:	0	0
Net Assets	<u>7607</u>	<u>1175</u>
Funds:		
Unrestricted funds	7607	1175
Restricted funds	<u>0</u>	<u>0</u>
Total Funds	<u>7607</u>	<u>1175</u>

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Notes to the Accounts

1. Accounting Policies:

(a) Basis of preparation These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards. The financial statements have been prepared in accordance with the statement of recommended practice (SORP). "Accounting and reporting by charities" published.

(b) Fund accounting General funds are unrestricted funds which are available for the use of discretion of the trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes
restricted funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purposes. The cost of raising and administering such funds are charged against the specific fund.

(c) Depreciation Depreciation is calculated on all tangible fixed assets at rates calculated to write off the cost of the asset less its estimated residual value over the useful economic life of that asset as follows:

Freehold Land	Nil
Freehold Building	Nil
Fixtures & Equipment	Over 5 years

2. Donations & gifts (Unrestricted)

	2025
Individuals	61602
	<u>61602</u>

3. Cost of Charities Objects (Unrestricted)

	2025
Donations to Charities -Alipore Social Welfare India	55170
	<u>55170</u>