

ZAD UK & INTERNATIONALS

England & Wales · Charity number 1204563

Details

Status Registered

Legal form CIO

Registered 2023-09-04

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

Contact

Address Apartment 3
3 Griffiths Close
Balsall Heath
Birmingham
B12 9BD

Phone 07756205746

Email info@khzad.org

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

Activities: The activities of this charity include the support of patients to get proper medical care they need, especially in the countries or regions that lack the ability to support themselves.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30		£0	£0	-
2024-04-30		£0	£0	-

Trustees

Name	Role	Appointed
Rayana Sabir	Chair	2025-12-15
Chalak Mohammad		2025-12-15
Sarbaz Amanj Mohammed		2026-01-16

ZAD UK & INTERNATIONALS

England & Wales - Charity number 1204563

Accounts

ZAD UK & INTERNATIONALS
Trustee's Report and Financial Statements
For The Year Ended 30 April 2025

Charity No. 1204563

ZAD UK & INTERNATIONALS
Legal and Administration Information

Chairman of Trustees

Abubakar Abdullah

Registered Office

75 Edward Street

Bradford

BD4 7BB

Trustees

Zahir Omer Hamarash

A Abdullah

Idris Karim

Farhad Abdelkarim

Bankers

-

Accountants

K & HM Lrd

Chartered Certified Accountants

9 Norville Terrace

Headingley Lane

Leeds

LS6 1BS

ZAD UK & INTERNATIONALS
Reports and Financial Statements
For The Year Ended 30 April 2025

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ZAD UK & INTERNATIONALS

Trustee's Report Continued

For The Year Ended 30 April 2025

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- accounting policies and
- observe the methods and principles in the Charities SORP;
- estimates that are
- state whether applicable accounting standards, including FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any departures which are explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was considered and approved by the Trustees on 09 December 2025 and signed on their behalf by:

.....
Abubakar Abdullah
Chairman of Trustees

ZAD UK & INTERNATIONALS

Independent Examiner's Report

For The Year Ended 30 April 2025

I report on the accounts which are set out on the pages 7 to 12

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiners 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 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 therefore limited.

.....
For and on behalf of
K & HM Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

09 December 2024

ZAD UK & INTERNATIONALS
Balance Sheet as at 30 April 2025

	Note	£	2025 £
Fixed Assets			
Tangible Assets			0
Current Assets			
Debtors		0	
Bank and Cash		0	
		0	
Creditors			
Amounts due within one year		0	
		0	
Net Current Assets			0
Total assets less current liabilities			0
Net Assets			0
Capital and reserves			
Restricted funds			0
			0

Approved by the Board, and authorised for issue, on 09 December 2025
and signed on their behalf by:

.....
Abubakar Abdullah
Chairman of Trustees

ZAD UK & INTERNATIONALS
Statement of Financial Activities
For The Year Ended 30 April 2025

General Fund	2025 £
Total funds brought forward	0
Deficit for the year	0
Total funds carried forward	0
Summary of Movement of Funds	
Income	0
Expenditure	0
Surplus/(Deficit) for the year	0

All gains and losses arising in the year have been included in the Statement of Financial Activities and arise from continuing operations.

ZAD UK & INTERNATIONALS
Notes to the Financial Statements
For The Year Ended 30 April 2025

1 Accounting Policies

A summary of the principal accounting policies adopted, judgements and key sources of estimation uncertainty, is set out below.

Accounting Convention

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance to Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity for the purposes of FRS 102 and has also prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and Charities Act 2011.

Income

All income is recognised when there is entitlement to the funds, the receipt is probable and the amount can be measured reliably.

Resources Expended

Expenditure is included in the Statement of Financial Activities on a accruals basis, inclusive of any VAT which cannot be recovered. Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those incurred in the administration of the charity and are primarily associated with the constitutional and statutory requirements.

2 Tangible fixed assets	Plant and Machinery	Land and Buildings	Total
	£	£	£
Cost			
At 1 May 2024	0	0	0
Additions	0	0	0
Surplus on revaluation	0	0	0
Disposals	0	0	0
At 30 April 2025	<u>0</u>	<u>0</u>	<u>0</u>
Depreciation			
At 1 May 2024	0	0	0
Charge for the year	0	0	0
Surplus on revaluation	0	0	0
On disposals	0	0	0
At 30 April 2025	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 1 May 2024	<u>0</u>	<u>0</u>	<u>0</u>
At 30 April 2025	<u>0</u>	<u>0</u>	<u>0</u>

ZAD UK & INTERNATIONALS
Notes to the Financial Statements (Continued)
For The Year Ended 30 April 2025

	£
Land and Building are freehold	0
	0
3 Creditors: amounts falling due within one year	2024
	£
Sundry	0
Accruals	0
	0
4 Statement of Movement on Reserves	
	Restricted Funds
	£
Balance brought forward	0
Deficit for the year	0
Balance carried forward	0

5 Trustees and Related Parties

No trustees received any remuneration for their services and no expenses were reimbursed (2025: Nil).

ZAD UK & INTERNATIONALS
Schedule Of Income
For The Year Ended 30 April 2025

Income Resources

2025

£

Voluntary Donations - Restricted

0

0

Total incoming resources

0

ZAD UK & INTERNATIONALS
Statement of Expenditure
For The Year Ended 30 April 2025

	£	2025 £
Other Administrative Costs - Restricted		
Advertising & PR	-	
Rates	-	
Bank Charges and Interest	-	
Repairs and Maintenance	-	
Electricity	-	
Sundries	-	
Professional fees	-	
		-
Total overhead expenses		-

ZAD UK & INTERNATIONALS

England & Wales - Charity number 1204563

Accounts

ZAD UK & INTERNATIONALS

Trustee's Report and Financial Statements

For The Year Ended 30 April 2024

Charity No. 1204563

ZAD UK & INTERNATIONALS
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For The Year Ended 30 April 2024

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ZAD UK & INTERNATIONALS

Independent Examiner's Report

For The Year Ended 30 April 2024

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For and on behalf of
K & HM Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
LS6 1BS

09 December 2024

ZAD UK & INTERNATIONALS
Balance Sheet as at 30 April 2024

	Note	£	2024 £
Fixed Assets			
Tangible Assets			0
Current Assets			
Debtors		0	
Bank and Cash		0	
		0	
Creditors			
Amounts due within one year		0	
		0	
Net Current Assets			0
Total assets less current liabilities			0
Net Assets			0
Capital and reserves			
Restricted funds			0
			0

Approved by the Board, and authorised for issue, on 09 December 2025
and signed on their behalf by:

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Abubakar Abdullah
Chairman of Trustees

ZAD UK & INTERNATIONALS
Statement of Financial Activities
For The Year Ended 30 April 2024

General Fund	2024 £
Total funds brought forward	0
Deficit for the year	0
Total funds carried forward	<u>0</u> <u>0</u>
Summary of Movement of Funds	
Income	0
Expenditure	0
Surplus/(Deficit) for the year	<u>0</u> <u>0</u>

All gains and losses arising in the year have been included in the Statement of Financial Activities and arise from continuing operations.

ZAD UK & INTERNATIONALS
Notes to the Financial Statements
For The Year Ended 30 April 2024

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Disposals	0	0	0
At 30 April 2024	<u>0</u>	<u>0</u>	<u>0</u>
Depreciation			
At 1 May 2023	0	0	0
Charge for the year	0	0	0
Surplus on revaluation	0	0	0
On disposals	0	0	0
At 30 April 2024	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 1 May 2023	<u>0</u>	<u>0</u>	<u>0</u>
At 30 April 2024	<u>0</u>	<u>0</u>	<u>0</u>

ZAD UK & INTERNATIONALS
Notes to the Financial Statements (Continued)
For The Year Ended 30 April 2024

	£
Land and Building are freehold	0
	0
3 Creditors: amounts falling due within one year	2024
	£
Sundry	0
Accruals	0
	0
4 Statement of Movement on Reserves	
	Restricted Funds
	£
Balance brought forward	0
Deficit for the year	0
Balance carried forward	0

5 Trustees and Related Parties

No trustees received any remuneration for their services and no expenses were reimbursed (2025: Nil).

ZAD UK & INTERNATIONALS
Schedule Of Income
For The Year Ended 30 April 2024

Income Resources

2024

£

Voluntary Donations - Restricted

0

0

Total incoming resources

0

0

ZAD UK & INTERNATIONALS
Statement of Expenditure
For The Year Ended 30 April 2024

	£	2024 £
Other Administrative Costs - Restricted		
Advertising & PR	-	
Rates	-	
Bank Charges and Interest	-	
Repairs and Maintenance	-	
Electricity	-	
Sundries	-	
Professional fees	-	
		-
Total overhead expenses		-