

**Report of the Trustees and
Unaudited Financial Statements for the Period 1 July 2024 to 31 March 2025
for
Lady Zainab Foundation**

Lady Zainab Foundation

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for the Period 1 July 2024 to 31 March 2025

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Lady Zainab Foundation
Report of the Trustees
for the Period 1 July 2024 to 31 March 2025

The trustees present their report with the financial statements of the charity for the period 1 July 2024 to 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1208929

Principal address
124-128 City Road
London
EC1V 2NX

Trustees		
H A Elahi-Khan	Chair	- appointed 1.7.24
Ms Z F N Abdullah	Trustee	- appointed 1.7.24
S Sobho	Trustee	- appointed 1.7.24
		- resigned 1.11.24

Independent examiner
KJA Kilner Johnson Ltd
Network House
Stubs Beck Lane
Cleckheaton
BD19 4TT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims
For the public benefit, the relief of adults and children, displaced by conflict, or disaster with medically recognised limb difference or amputation, or brain, spinal, nerve injury, who are unable to afford services.

Significant activities
Through the donations the charity have received, they have established workflows for prosthetic & orthotic fittings for patients in areas where there are accessible.

In relation to the public benefit requirement, the charity have undertaken risk assessments to ensure all beneficiaries meet the obligations to receive treatment.

The charity assess each patient with a scientifically designed PMR assessment with the Centre for Blast Injury at Imperial College and the Centre for Pain Research at the University of Bath.

The team of experts are volunteers and do not receive remuneration for this work, and the trustees have no personal benefit.

Since inception, the charity is on track to fit with prosthetics & orthotics to approximately 60 patients. This includes components that have been purchased from the UK (35 lower limb including 15 child lower limb and 5 upper limb – child).

The charity are now adapting their work to receive components as donations and have them fitted on patients, conducting feasibility studies and pilot projects for clinical outcomes.

The charity have presented their work at the ISPO World Congress 2025 and have attracted numerous manufacturers, including the best supplier in the UK and are currently in talks to receive component donations.

The charity are now looking to trial a new knee developed by Imperial College on patients to conduct a feasibility study, and these components were donated.

Grantmaking
During the period the charity have received interest from the Prince & Princess of Wales on current projects and the charity will be updates in due course to raise awareness and to demonstrate the jigsaw of P&O in the UK and beyond that support.

Lady Zainab Foundation
Report of the Trustees
for the Period 1 July 2024 to 31 March 2025

OBJECTIVES AND ACTIVITIES

Volunteers

The charity have a debt of gratitude to the volunteers, who are PMR specialists and certified prosthetic consultants who are internationally recognised. Without them, the clinical approach would not be possible. Our back-office volunteer (a medical professional in the NHS) who diligently ensure patient records are kept in a safe and secure database and the contributions they all make to the charity without taking any benefit deserves recognition.

Future projects will reveal a lot given what the charity have learnt, and hope to receive grants, as well as conduct more pilot projects on components received.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity were tremendously lucky to be selected to receive funds from a fundraising event for works, this event alone contributed almost £45,000 to funds. Through this the charity was able to purchase components for 40 beneficiaries including 20 children.

Collaborating with the team of experts, Imperial College, the University of Bath, has enabled the charity to create a PMR (physical, medical and rehabilitation) assessment that is adapted to blast injury victims, and is on track to become internationally recognised.

The chief volunteer CPO is on the ISPO board, and his experience is invaluable. Together they have been able to diagnose the issues with the beneficiaries who come with injuries which either have never been seen before by medical professionals and with comorbidities.

The charity have fitted a group of patients with prosthetics, including single mothers who have lost 5 children in the war, and helped them regain their life and livelihood.

The charity is the first one to fit a spinal cord injury patient, who was aged under 10.

The charity are working towards creating training programs to build the expertise that has been destroyed in the war.

Based on the financials the charity is in the process of fitting up to 60 patients with the funds they have received in the financial year.

The charity has had their first components donated, including a new knee developed at Imperial College, and an advanced foot from French manufacturer Proteur. This will be part of a pilot project with patients in Belgium who are para-athletes.

The charity has received interest from the Prince and Princess of Wales who stated they would be interested to receive updates.

The charities work has been accepted to be presented at the ISPO World Congress 2025 in Stockholm.

FUNDS HELD AS CUSTODIAN FOR OTHERS

We are a charity that has very limited overheads, we have patients waiting for treatment and will be utilising these for them.

Our current funds are from private donations, a small amount was a corporate donation through donation matching.

27/06/2025

Approved by order of the board of trustees on and signed on its behalf by:

Signed by:

.....753DC6BDDFF58490.....
H A Elahi-Khan - Trustee

**Independent Examiner's Report to the Trustees of
Lady Zainab Foundation**

I report on the accounts for the period 1 July 2024 to 31 March 2025, which are set out on pages four to seven.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Samantha Hutton
KJA Kilner Johnson Ltd
Network House
Stubs Beck Lane
Cleckheaton
BD19 4TT

Date:

Lady Zainab Foundation
Statement of Financial Activities
for the Period 1 July 2024 to 31 March 2025

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income		63,849
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		1,144
Charitable activities		
Costs for the provision of prosthetics		51,054
Governance costs		2,195
Total resources expended		54,393
NET INCOMING RESOURCES		9,456
TOTAL FUNDS CARRIED FORWARD		9,456

The notes form part of these financial statements

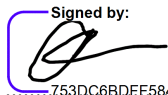
Lady Zainab Foundation

Balance Sheet
At 31 March 2025

	Notes	Unrestricted fund £
CURRENT ASSETS		
Debtors	3	148
Cash at bank		10,808
		10,956
CREDITORS		
Amounts falling due within one year	4	(1,500)
NET CURRENT ASSETS		9,456
TOTAL ASSETS LESS CURRENT LIABILITIES		9,456
NET ASSETS		9,456
FUNDS	5	
Unrestricted funds		9,456
TOTAL FUNDS		9,456

27/06/2025

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

Signed by:

.....753DC6BDDFF58490.....
Trustee

The notes form part of these financial statements

Lady Zainab Foundation
Notes to the Financial Statements
for the Period 1 July 2024 to 31 March 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

Voluntary donations are recorded on a receipts basis.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2025.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2025.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	148
	<u> </u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	1,500
	<u> </u>

5. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.25 £
Unrestricted funds		
General fund	9,456	9,456
	<u> </u>	<u> </u>
TOTAL FUNDS	<u>9,456</u>	<u>9,456</u>

Lady Zainab Foundation

Notes to the Financial Statements - continued
for the Period 1 July 2024 to 31 March 2025

5. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	63,849	(54,393)	9,456
TOTAL FUNDS	63,849	(54,393)	9,456

Lady Zainab Foundation
Detailed Statement of Financial Activities
for the Period 1 July 2024 to 31 March 2025

	£
INCOMING RESOURCES	
Voluntary income	
Donations	63,849
Total incoming resources	63,849
RESOURCES EXPENDED	
Costs of generating voluntary income	
Card fees	40
Advertising	1,104
	1,144
Charitable activities	
Prosthetics	50,167
Travel	887
	51,054
Governance costs	
Accountancy	1,500
Legal fees	695
	2,195
Total resources expended	54,393
Net income	9,456

The Trustees
Lady Zainab Foundation
124-128 City Road
London
EC1V 2NX

Charity No: 1208929
(England and Wales)

27 June 2025

KJA Kilner Johnson Limited
Network House
West 26 Industrial Estate
Stubs Beck Lane
Cleckheaton
BD19 4TT

Dear Sirs

The following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience such as we consider necessary in connection with your audit of the company's financial statements for the year ended 31 March 2025. These enquiries have included inspection of supporting documentation where appropriate. All representations are made to the best of our knowledge and belief.

GENERAL

1. We have fulfilled our responsibilities as directors, as set out in the terms of your engagement letter under the Companies Act 2006, for preparing financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice), for being satisfied that they give a true and fair view and for making accurate representations to you.
2. All the transactions undertaken by the company have been properly reflected and recorded in the accounting records.
3. All the accounting records have been made available to you for the purpose of your audit. We have provided you with unrestricted access to all appropriate persons within the company, and with all other records and related information requested, including minutes of all management and shareholder meetings.
4. The financial statements are free of material misstatements, including omissions.
5. The effects of uncorrected misstatements (as set out in the appendix to this letter) are immaterial both individually and in total.

INTERNAL CONTROL AND FRAUD

6. We acknowledge our responsibility for the design, implementation and maintenance of internal control systems to prevent and detect fraud and error. We have disclosed to you the results of our risk assessment that the financial statements may be misstated as a result of fraud.
7. We have disclosed to you all instances of known or suspected fraud affecting the entity involving management, employees who have a significant role in internal control or others that could have a material effect on the financial statements.
8. We have also disclosed to you all information in relation to allegations of fraud or suspected fraud affecting the entity's financial statements communicated by current or former employees, analysts, regulators or others.

ASSETS AND LIABILITIES

9. The company has satisfactory title to all assets and there are no liens or encumbrances on the company's assets, except for those that are disclosed in the notes to the financial statements.
10. All actual liabilities, contingent liabilities and guarantees given to third parties have been recorded or disclosed as appropriate.

11. We have no plans or intentions that may materially alter the carrying value and, where relevant, the fair value measurements or classification of assets and liabilities reflected in the financial statements.

ACCOUNTING ESTIMATES

12. Significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable.

LOANS AND ARRANGEMENTS

13. The company has not granted any advances or credits to, or made guarantees on behalf of, directors other than those disclosed in the financial statements.

LEGAL CLAIMS

14. We have disclosed to you all claims in connection with litigation that have been, or are expected to be, received and such matters, as appropriate, have been properly accounted for and disclosed in the financial statements.

LAWS AND REGULATIONS

15. We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the financial statements.

RELATED PARTIES

16. Related party relationships and transactions have been appropriately accounted for and disclosed in the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with the requirements of company law or accounting standards.

SUBSEQUENT EVENTS

17. All events subsequent to the date of the financial statements which require adjustment or disclosure have been properly accounted for and disclosed.

GOING CONCERN

18. We believe that the company's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the company's needs. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the company's ability to continue as a going concern need to be made in the financial statements.

We acknowledge our legal responsibilities regarding disclosure of information to you as auditors and confirm that so far as we are aware, there is no relevant audit information needed by you in connection with preparing your audit report of which you are unaware.

Each director has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that you are aware of that information.

Yours faithfully

Signed by:

.....
753DC6BDF58490...

Signed on behalf of the board of Trustees

27 June 2025