SHAHEEN TRUST – HEALTH FOR ALL

ACCOUNTS FOR THE YEAR ENDED

06 JANUARY 2026

Charity No: 1156169

SHAHEEN TRUST-HEALTH FOR ALL

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SHAHEEN TRUST - HEALTH FOR ALL

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:	Dr. Muhammad Khurram S Nasim
	Dr. Rashid Suleman
	Dr. Sheraz Hassan
	Dr. Tahir Saeed Qureshi
	Dr. Zahid Zaheer
MAIN OFFICE:	9A Tudor Hill
	Sutton Coldfield
	B73 6BD
BANKER:	HSBC
	15 Church Street, Rugby
	Warwickshire
	CV21 3PN
ACCOUNTANTS:	Global Accountancy Services
	63 Kingsway
	Manchester
	M19 2LL

SHAHEEN TRUST - HEALTH FOR ALL

TRUSTEES REPORT

The trustees present their report and the financial statements for the year ended 06 January 2026

Introduction

To provide funds to a primary healthcare unit in a poor locality in Sargodha Pakistan. Patients are reviewed by qualified doctors and provided with good quality medicines. They have two trolley beds for day care. Shaheen clinic has treated 18,716 patients in the year 2025-26. In addition, they help deserving patients outside the clinic e.g., help with specialist consultations, investigations, medicines, and surgeries.

There is Antenatal clinic twice per week. The trust throughout the year supply medicines to Diabetes patients.

The Trustees Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In Preparing those financial statements, the trustees are required to:—

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with ' The Charity (Accounts and Audit) Regulations 2011.

Independent Examiner's Report to the Trustees of Shaheen Trust – Health for All

I report on the accounts of the charity for the year ended 06 January 2026 which on are set out pages 4 to 6

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 year under section 144 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;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 130 of the 2011 Act; and
    - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act 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

Qaisar Abbas FCCA

Global Accountancy Services
Chartered Certified Accountants
63 Kingsway
Manchester
M19 2LL

13 October 2026

SHAHEEN TRUST - HEALTH FOR ALL

Statement of Financial Activities

For the year ended 06 January 2026

	Notes	2026 £	2025 £
INCOMING RESOURCES			
Unrestricted Funds		36,302	34,038
HMRC Gift Aid		4,870	3,396
		41,171	37,434
LESS: RESOURCES EXPENDED			
DIRECT CHARITABLE EXPENDITURE			
Grants		40,000	39,000
ADMIN EXPENSES			
Bank Charges		40	60
		40,040	39,060
TOTAL RESOURCES EXPENDED		40,040	39,060
NET INCOME FOR THE YEAR		1,131	(1,627)
Prior year adjustment			
BALANCE BROUGHT FORWARD		35,860	37,487
BALANCE CARRIED FORWARD		**36,991**	**35,860**

SHAHEEN TRUST - HEALTH FOR ALL
Balance Sheet
As at 06 January 2026

	Notes	2026		2025	
		£	£	£	£
CURRENT ASSETS:					
Cash at bank in hand		36,991		35,860	
		36,991		35,860	
NET CURRENT ASSETS			36,991		35,860
TOTAL ASSETS			**36,991**		**35,860**
REPRESENTED BY					
RESERVES					
Accumulated funs carried forward			36,991		35,860
			36,991		**35,860**

We approve these accounts and confirm that we have made available all the information and explanation for their preparation

Trustee
Dr Zahid Zaheer

Date: 13 October 2026

NOTES TO THE ACCOUNTS

For the year ended 06 January 2024

1 ACCOUNTING POLICES

Basis of accounting

The accounts have been prepared on the historical cost basis of accounting and in accordance with applicable accounting standards and comply ivith the Statement of Recommended Practice Accounting by Charities (SORP 2005).

Income

Income and expenses are accounted for on a receipt basis.