



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2016		Day 31	Month 12	Year 2016

## Section A Reference and administration details

**Charity name** Bharuch Muslim Medical & Welfare Trust UK

**Other names charity is known by**

**Registered charity number (if any)** 1011781

**Charity's principal address** 37 The Beeches

Bolton

**Postcode**

BL1 7BS

### 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	Y V H Dalal	Chairman		The trustees themselves
2	M A Amanji	Vice Chairman		The trustees themselves
3	Y U Mank	Secretary		The trustees themselves
4	A E Vali	Treasurer		The trustees themselves
5	Hussain H Ahmed			The trustees themselves
6	U Argamawala			The trustees themselves
7	Y Bhailok			The trustees themselves
8	M Bhikhi			The trustees themselves
9	A Davi		01/01/2016 – 30/10/2016	The trustees themselves
10	S Esa		01/01/2016 – 30/10/2016	The trustees themselves
11	I Kaduji		01/01/2016 – 30/10/2016	The trustees themselves
12	I S Khansaeb		01/01/2016 – 30/10/2016	The trustees themselves
13	Y V Kidiya			The trustees themselves
14	A A Mania		01/01/2016 – 30/10/2016	The trustees themselves
15	S Y Mohmed			The trustees themselves
16	Idris Natha		08/11/2016 – 31/12/2016	
17	A I Omer		01/01/2016 – 30/10/2016	The trustees themselves
18	Lord Adam H Patel		01/01/2016 – 30/10/2016	The trustees themselves
19	Ahmed Patel		01/01/2016 – 30/10/2016	The trustees themselves
20	Ayub I Patel		01/01/2016 – 30/10/2016	The trustees themselves
21	Habiburehman Patel		09/11/2016 – 31/12/2016	
22	Harun R Y Patel			The trustees themselves
23	Ilyas Adam Patel		08/11/2016 – 31/12/2016	
24	Imtiaz Patel		08/11/2016 – 31/12/2016	
25	Inayat M Patel			The trustees themselves

26	Mohammed Kasim Patel			The trustees themselves
27	Salim Patel			The trustees themselves
28	Salim A Patel		01/01/2016 – 30/10/2016	The trustees themselves
29	M M Qasmi		01/01/2016 – 10/09/2016	The trustees themselves
30	A Suleman		01/01/2016 – 30/10/2016	The trustees themselves

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Trust Deed made on 16/11/1991
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	Appointed by the existing trustees

### 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.

**Summary of the objects of the charity set out in its governing document**

The Charity's objects are:

- (a) to relieve poverty and sickness;
- (b) to promote and protect health;
- (c) to advance education;

in the Bharuchi Sunni Muslim Vahora Patel Community in India.

**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)**

The Charity shall try to achieve the above objects by:

- (a) co-operating and working with Welfare Hospital Bharuch and Research Centre (as long as the said hospital's objects remain similar and its management smooth and efficient);
- (b) providing funds for the free medical treatment of poor patients at the said hospital;
- (c) giving prizes, scholarships, books etc. to poor and deserving students for higher education.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit in supporting these activities.

**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.

**Summary of the main achievements of the charity during the year**

The Charity collects donations for the free and, in some cases, subsidised treatment of poor patients at Welfare Hospital Bharuch and Research Centre, and for the promotion of health and advancement of education in the community to fulfil the above objects.

**WELFARE HOSPITAL BHARUCH AND RESEARCH CENTRE**

Some of the **key events** at the hospital funded by the Trust during the year are highlighted in the following summary:

1. A number of Trustees, including the Vice Chairman and the Secretary, visited the Welfare Hospital during the months of January and February 2016. At a meeting with the Trustees, the Hospital Staff, the volunteers and well wishers of the Hospital, a number of issues were discussed, including the need to enhance the Hospital image by providing quality care and health services.
2. The students of the Welfare High School joined in the Independence Day celebrations in the presence of a number of dignitaries and took part in the flag hoisting ceremony followed by some patriotic songs. There were a few speeches by the invited guests which inspired the students to concentrate on their education and become good citizens of the country.
3. A mega Blood Donation Camp was organised in collaboration with the Red Cross Society, Bharuch where some 86 units of blood were collected to be used in the treatment of poor patients at the Hospital. A number of hospital volunteers and young people from the surrounding villages came forward for this noble cause. The camp was a big success in creating awareness about the need to donate blood which can save lives at critical times.
4. A free Gynaecology Camp was organised to create awareness about the medical conditions and diseases that affect women and female reproductive organs and about the care required of women going through pregnancy and childbirth. 125 women attended the camp who were provided useful guidance on how best to look after themselves especially in pregnancy, avoiding malnutrition, general debility etc. Those requiring vitamins were issued with appropriate supplements to help them maintain good health.
5. A Bone Mineral Density Test Camp was organised to measure the amount of minerals - namely calcium - in the bones. This test proved very useful for people who were at risk of osteoporosis, especially women and older people. Over a three day period, some 450 people took advantage of the camp.
6. A 3Rs (Reduce, Reuse, Recycle) Camp was organised with the help of the Rotary Club of Bharuch to create awareness amongst the people about the importance of the 3Rs to protect our environment. It was explained how the waste paper, dry leaves, left over food etc. can be turned into useful compost and fertiliser.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Trust normally holds £20,000 in reserves to deal with medical emergencies following earthquakes, floods, etc.

**Details of any funds materially in deficit**

**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

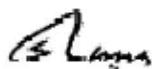
## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Yacoob Umarji Mank

Position (e.g. Secretary, Chair, etc)

Secretary

Date

05/02/2017



Bharuch Muslim Medical & Welfare Trust UK

1011781

## Receipts and payments accounts

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For the period  
from

Period start date  
01/01/2016

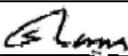
To

Period end date  
31/12/2016

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	141,807	-	-	141,807	115,283
Gross Bank Interest	52	-	-	52	49
Gift Aid	-	-	-	-	2,701
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>141,859</b>	<b>-</b>	<b>-</b>	<b>141,859</b>	<b>118,032</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>141,859</b>	<b>-</b>	<b>-</b>	<b>141,859</b>	<b>118,032</b>
<b>A3 Payments</b>					
Grants to Bombay Patel Welfare Society, Bharuch, India	130,000	-	-	130,000	105,000
Bank Draft and other Charges	31	-	-	31	21
Photocopying, Stationery, Postage & Telephone costs	42	-	-	42	9
Printing Receipt Books	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>130,073</b>	<b>-</b>	<b>-</b>	<b>130,073</b>	<b>105,030</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>130,073</b>	<b>-</b>	<b>-</b>	<b>130,073</b>	<b>105,030</b>
<b>Net of receipts/(payments)</b>	<b>11,786</b>	<b>-</b>	<b>-</b>	<b>11,786</b>	<b>13,002</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>191,246</b>	<b>-</b>	<b>-</b>	<b>191,246</b>	<b>178,244</b>
<b>Cash funds this year end</b>	<b>203,032</b>	<b>-</b>	<b>-</b>	<b>203,032</b>	<b>191,246</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank (Royal Bank of Scotland)	42,450	-	-
	Cash at bank (State Bank of India)	160,528	-	-
	Cash on hand	54	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>203,032</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Yacoob Umarji Mank	05/02/2017	



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

<b>Report to the trustees/ members of</b>	Charity Name Bharuch Muslim Medical & Welfare Trust UK		
<b>On accounts for the year ended</b>	31/12/2016	<b>Charity no (if any)</b>	1011781
<b>Set out on pages</b>	1 - 2 <small style="text-align: right;">(remember to include the page numbers of additional sheets)</small>		

**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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with 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 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.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~ \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

*\* Please delete the words in the brackets if they do not apply.*

<b>Signed:</b>	<b>Date:</b> 15/03/2017
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**Name:** M. Iqbal Essa JP

**Relevant professional qualification(s) or body:** PGDipOHS, CMIOSH, C.Eng, C.Sci, C.Chem, FRSC, FIChemE

**Address:** 353 Blackburn Road, Bolton, BL1 8DY

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**