

Bharuch Muslim Medical and Welfare Trust UK

A Registered Charity

C/o Yacoob Mank, 37 The Beeches, Bolton, BL1 7BS
Phone: (01204) 591709, E-mail: bmmwt@mahek.co.uk

"The service of mankind is the service of Allah, the Almighty"

ANNUAL REPORT AND ANNUAL ACCOUNTS 2017

The Trustees present their Annual Report and the Independently Examined Annual Accounts for the period 01/01/2017 to 31/12/2017.

LEGAL AND ADMINISTRATIVE INFORMATION

Bharuch Muslim Medical and Welfare Trust UK, C/o 37 The Beeches, Bolton, BL1 7BS, is a Trust governed by a Trust Deed made on 16/11/1991. It is a Registered Charity, number 1011781.

The Charity has 21 Trustees:

Honorary Officers:

Yakub V. H. Dalal (Chairman), London
Yacoob Mank (Secretary), Bolton

Musa A. Amanji (Vice Chairman), Preston
A. E. Vali (Treasurer), Blackburn

Other Trustees:

| Blackburn | Dewsbury | Preston | London |
|---|----------------------------------|---|--|
| Salim M. Patel I. M. Patel Soyab Patel Ilyas Adam Patel Habiburehman Patel Idris Natha Imtiaz Patel | Salim A. Patel Yunus A. Patel | Y. Bhailok U. Argamawala Hussain H. Ahmed | Y. V. Kidiya Harun R. Y. Patel Saeed Y. Mohmed Mohmed K. Patel Maksud Bhikhi |

The name and address of the Charity's banker is:

Royal Bank of Scotland, 58-62 King William Street, Blackburn, BB1 7HU.

NARRATIVE INFORMATION

The Charity's objects ("the 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.

The Charity shall try to achieve the above objects by:

- (a) working with the Welfare Hospital Bharuch and Research Centre managed by the Bombay Patel Welfare Society, Bharuch, a Registered Charity, as long as the said Society'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.

There have been no changes to the Charity's policies since the last Annual Report.

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. 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. They also staged a small play called "Rules of Indian Constitution", which was well received by those present. Students also made presentations on the theme of "Beti Bachaavo, Beti Padhavo". There were a few speeches by the invited guests which inspired the students to get well educated and become useful citizens of the country. The programme was concluded by serving refreshments to all those present at the programme.
2. As usual various medical and diagnostic camps were organised in collaboration with the Red Cross Society, Bharuch and other institutions. A number of people from the City of Bharuch and the surrounding villages took advantage of these camps, which proved immensely successful.
3. With Swine Flu resurfacing again this year, resulting in the deaths of some 350 people in Gujarat alone, the Welfare Hospital Bharuch sprang into action and started giving Ayurvedic vaccination. By September 2017, some 179,000 people had been administered the Ayurvedic vaccine absolutely free of charge and this is still continuing.

In the words of the President, "in 2015, most of the beneficiaries had come to the Welfare Complex or our team had gone to different places where people had this preventive medicine. Having learnt from experience, we went one step further this time and arranged to deliver the preventive medicine to a number of villages with plastic cups, which they can use to give a measured dose. This enabled more people to get involved in this campaign and increase their awareness about the disease. Other institutions from Bharuch also joined the campaign, thus helping to reduce the number of swine flu deaths in Bharuch city as well as in the surrounding villages."

4. The much needed renovation and improvement work at the Hospital is underway, including updating of the Operation Theatres, Intensive Care Unit, Cath Lab for invasive Cardiology, Computerized X-Ray machine, 8 Deluxe Rooms, Dental Van and installation of CCTV. Some of this work has been completed with the help of donations received especially for the purpose. Much still remains to be done and the President of the Trust has made an appeal for further donations.

The Annual Report was approved by and signed on behalf of the Honorary Officers on 07/01/2018 by the Honorary Secretary.

**INDEPENDENT EXAMINER'S REPORT
ON THE RECEIPT AND PAYMENTS ACCOUNTS**

Report to the Trustees of Bharuch Muslim Medical and Welfare Trust UK on the accounts for the period 01/01/2017 to 31/12/2017 set out on page 4.

Respective responsibilities of the Trustees and Independent Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners.

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 I do not express an audit opinion on the view given by the accounts.

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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

The Annual Accounts were Independently Examined and signed on 10/ 01 /2018 by the Honorary Independent Examiner.

Bharuch Muslim Medical and Welfare Trust UK – A Registered Charity

The Honorary Officers have elected to prepare the Annual Accounts on the "Receipt and Payments" basis under Section 42(3) of the Charities Act 1993.

STATEMENT OF ASSETS AND LIABILITIES AS AT: 31/12/2017

| | |
|--|--------------------------|
| Assets | £ |
| Cash at bank (Royal Bank of Scotland) | 187,184.51 |
| Cash at bank (State Bank of India) | 35,510.80 |
| Cash on hand | 1.87 |
| Total assets | <u>222,697.18</u> |
| Liabilities: | £ |
| - | 0.00 |
| Total liabilities | <u>0.00</u> |
| Reserves | £ |
| Reserves brought forward, including cash on hand | 203,032.39 |
| Excess of income over expenditure | 19,664.79 |
| Total reserves | <u>222,697.18</u> |

RECEIPTS AND PAYMENTS ACCOUNT: 01/01/2017 – 31/12/2017

| | |
|---|--------------------------|
| Receipts | £ |
| Donations | 139,583.01 |
| Bank Interest | 49.79 |
| Gift Aid | 5,587.49 |
| Bank Charges repaid | 37.44 |
| Gross Income | <u>145,257.73</u> |
| Payments | £ |
| Grant to Bombay Patel Welfare Society, Bharuch, India | 125,000.00 |
| Bank Charges (State Bank of India) | 16.80 |
| Bank Charges for Just Giving (Royal Bank of Scotland) | 118.64 |
| Printing and Distribution of Ramadan leaflets | 405.00 |
| Postage, Stationery, Photocopying | 52.50 |
| Total Expenditure | <u>125,592.94</u> |
| Excess of income over expenditure | <u>19,664.79</u> |

The Annual Accounts were approved by, and signed on behalf of, the Honorary Officers on 07/01/2018 by the Honorary Treasurer.