

GUJARKHAN WELFARE FOUNDATION

CHARITY INFORMATION

TRUSTEES - MANAGEMENT COMMITTEE

Khalil Ur Rehman Malik	Chairperson
Riaz Ahmed Qureshi	Vice chair
Khalil Ur Rehman Malik	Trustee
Riaz Ahmed Qureshi	Trustee
Mohammed Ameen Mirza	Trustee

ADDRESS:

59 James Street
Bridgeton
Glasgow,
G40 1BZ
e-mail: kmalikco@hotmail.com

SCOTTISH CHARITY NUMBER:

SC053199

BANKERS:

Royal Bank of Scotland

Independent Examiner's Notes on GWF Receipts & Payments Statement

1 April 2024 - 31 March 2025

Statement of Responsibilities of Trustees & Independent Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply.

It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks 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, I do not express an audit opinion on the accounts.

Independent examiner's statement:

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations 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.

K. Malik & Co Ltd
Chartered Certified Accountants
59 James Street
Glasgow
Lanarkshire
G40 1BZ

Signature: K. Malik & Co Ltd

Date: 25/6/26

Trustees' Annual Report

For the Year Ending: 31 March 2025

Charity Name: Gujarkhan Welfare Foundation

Charity Number: SC053199

1. OBJECTIVES AND ACTIVITIES

Charitable Purposes:

Gujarkhan Welfare Foundation exists to provide free healthcare services in Pakistan for the poor and needy women and children.

Activities Undertaken to Achieve Objectives:

Running a free maternity unit in Pakistan for pregnant women

Free healthcare for women and children

Public Benefit Statement:

All activities undertaken by the Trust align with our charitable purposes.

The trustees confirm that they have had regard to the guidance issued by OSCR on public benefit.

2. ACHIEVEMENTS AND PERFORMANCE (1 April 2024 - 31 March 2025)

Regularly checking and prescribing medicine to approx 350 pregnant patients every month

Successfully engaged in 6-8 free of charge baby deliveries per month

Free Ultrasound scans for pregnant patients

3. FINANCIAL REVIEW

Total Income: £33,571

Primarily received through donations from individuals and supporters, with most contributions from trustees.

Total Expenditure: Approx. £12,757

Reserves Policy:

The charity maintains at least 1 year's running costs as minimal reserves. Funds are deployed promptly to serve the most urgent needs. The trustees aim to build modest reserves in future for sustainability.

4. STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document:

Gujarkhan Welfare Foundation is governed by a written constitution adopted upon registration with OSCR.

Trustees:

Khalil Ur Rehman Malik

Riaz Ahmed Qureshi

Mohammed Ameen Mirza

Appointment of Trustees:

Trustees are appointed through mutual agreement by the existing board. All trustees serve voluntarily and meet regularly to monitor progress, finances, and compliance.

Day-to-Day Management:

Handled directly by the trustees, with clear oversight of donations and project implementation.

5. RISK MANAGEMENT

The trustees monitor all risks, including:

Financial mismanagement: mitigated by dual authorisation on transactions and clear records

Public engagement risk: managed through transparent reporting and compliance with charitable law

No serious incidents were reported in this period.

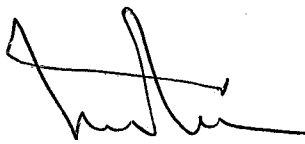
6. FUTURE PLANS (2024-2025)

Launch a dedicated fundraising campaign to raise funds through friends and family to expand operational hours to 24 hours per day

Approved by the Trustees on: 25th June 2026

Signed on behalf of the Trustees:

Name: KHALIL UR REHMAN
MALIK

Signature: 

Gujarkhan Wlefare Foundation
Receipts & Payments Account Statement
1 April 2024 to 31 March 25

31.3.25
£

Receipts

Receipts received 33,571.00

Total Receipts 33,571.00

Payments

Consumables 52
Rent 3169
Heat and Light 369
Repairs and Renewals 34
Cleaning 80
Medicine Costs 92
Telephone and Data Costs 117
Entertainment and Ceremony Costs 48
Miscellaneous Expenses 276
Wages 3475
Postage, Packaging and Stationery 62
Reigstrations and Professional Fees 11
Computer Equipment Repairs 4
Fixtures and Fittings Costs 4968

Total Payments 12,757.26

Surplus (Deficit) 20,813.74

Gujarkhan Welfare Foundation
Receipts & Payments Account Statement
1 April 2024 to 31 March 2025

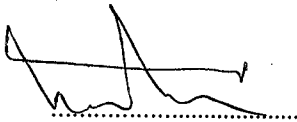
RECEIPTS

Signed on behalf of (Independent Examiner)



25/06/2026

Signed on Behalf of GWF (Trustee)



25/06/2026

Signed on Behalf of GWF (Chair)



25/06/2026

All funds are restricted to the purpose raised for.

Gujarkhan Welfare Foundation**1 April 2024 to 31 March 25****31.3.25****£**

Statement of Balances as at 1 April 2024

CASH FUNDS

Cash and bank balance at start of the year as at 01 April 2024

0.00

ADD: Surplus(deficit) fo the year

20,813.74

LESS: Transfers

ADD: Foreign Bank Account Balance

1,044.13

Cash and bank balance at end of year as at 31 March 2025

21,857.87**INVESTMENTS****-****OTHER ASSETS****3,974.40**

Fixtures and Fittings

4,968.00

LESS: Depreciation @ 20%

993.60

NBV as at 31.3.25

3,974.40**LIABILITIES****-****CONTINGENT LIABILITIES****-****Depreciation****-**

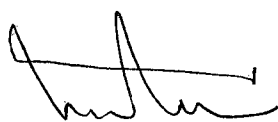
Total net worth of Charity C/FWD to 31 March 2025

25,832.27

All funds are restricted to the purpose raised for, except generated income

Signed on behalf of Gujarkhan Welfare Foundation

Khalil Ur Rehman Malik, Chair.....



Date: 25/6/26.....

Gujarkhan Welfare Foundation

Statement of Balances year ending 31 March 2025

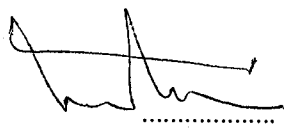
All funds are restricted to the purpose raised for, except generated income

Signed by Independent Examiner

K. Malik & Co Ltd

25/06/2026

Signed on behalf of Trustees

 (Chair)

25/06/2026