

REGISTERED COMPANY NUMBER: 12288551 (England and Wales)
REGISTERED CHARITY NUMBER: 1208727

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 September 2024
for
TRANSPARENT HANDS LIMITED**

Alphanumeric Accountants Limited
LABS ATRIUM
Chalk Farm Road
London
NW1 8AH

TRANSPARENT HANDS LIMITED

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TRANSPARENT HANDS LIMITED

Report of the Trustees for the Year Ended 30 September 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main objective of Transparent Hands Limited is to promote equality and quality in the healthcare system of Pakistan and ensure that the poor and underprivileged get quality healthcare for free:

- a) Providing free quality healthcare and medical treatment to Pakistan's poor and underprivileged communities.
- b) Providing critical and life-saving surgeries to the most deserving patients absolutely free of cost.

BACKGROUND

General

The high costs of medical care and unavailability of healthcare facilities at large, especially for people living in rural areas of Pakistan, force people not to seek medical care, leaving them untreated and their diseases undiagnosed. Poverty and distance from hospitals prevent a huge chunk of the population from seeking medical assistance, resulting in deaths from preventable diseases. Curable diseases like pneumonia, asthma, and tuberculosis kill thousands of people in rural areas of Pakistan.

Critical Stats

- The current population of Pakistan is above 240 million.
- More than 100 million people in Pakistan are living below the poverty line.
- We do not have enough and adequate Government Healthcare Infrastructure.
- The number of government hospitals in Pakistan is 1,201.
- Number of total beds in hospitals is about 123,394, which means one bed for approximately 1,986 people.
- Pakistan has an Annual Backlog of more than 19 million surgeries.
- Pakistan has an annual backlog of more than 30 million medical treatments & medical procedures.

Public Health Sector in Pakistan

The health conditions in Pakistan are deteriorating, particularly in the rural areas where people are deprived of basic health facilities. Almost 65% of people in the country have no access to safe drinking water, leading to a rise in waterborne diseases. Malnutrition is also rampant, with almost half of the children under the age of five being underweight. The situation is worsened by a shortage of doctors, nurses, and paramedics in government hospitals, forcing poor patients to seek medical attention from untrained medical practitioners. There is a need for immediate action to address these issues and calls for increased investment in the healthcare sector in Pakistan.

OUR MISSION

Transparent Hands Limited's long-term mission is to create a world of compassion, understanding, and empathy. We strive to empower individuals and communities to take action and create a more equitable and just society. By providing access to quality healthcare, we aim to improve the quality of life for those in need and foster a sense of dignity and hope. We want to inspire individuals to take ownership of their lives and become advocates for social change. We believe that when we work together, we can make a lasting impact and create a more equitable society. To do this, we rely on the power of collaboration, teamwork, and shared passion. We also believe that when we are able to foster meaningful relationships, we can create a meaningful life.

TRANSPARENT HANDS LIMITED

Report of the Trustees for the Year Ended 30 September 2024

OBJECTIVES AND ACTIVITIES

Significant activities

Transparent Hands Limited has been involved in activities of providing free quality healthcare to the poor and underprivileged people of Pakistan through Transparent Hands Trust actively operating in Pakistan. The primary activity of the organisation is to raise funds and support Transparent Hands Trust in serving the marginalised communities of Pakistan by providing free quality healthcare.

The following is a brief summary of the achievements so far:

Provision of Free Surgeries and Treatments

Transparent Hands Trust has been supporting deserving patients with various surgical and medical treatments such as Chemotherapy, Hepatitis C Treatment, Angioplasty, Artificial Limbs, Cochlear Implant surgery, Paediatric Cardiac surgery, ENT surgery, Orthopaedic surgery, Obstetrical surgery, and other general surgeries. From 01-10-2023 to 30-09-2024, Transparent Hands Limited provided critical surgeries and medical procedures to 13 deserving patients across Pakistan with the collaboration of Transparent Hands Trust.

Free Medical Camps and Preventive Healthcare Sessions

Transparent Hands Limited has been organizing free medical camps and preventive healthcare sessions in Pakistan's low-income, vulnerable communities. Between 01-10-2023 and 30-09-2024, the organisation provided 5 free medical camps in collaboration with Transparent Hands Trust. The services provided at the free medical camps include consultations by male and female doctors, medicines, diagnostic tests, and preventive healthcare sessions. A large number of women and children also benefited from these medical camps. The free diagnostic tests included:

- Blood Pressure Check-ups
- BSR
- Uric Acid Tests
- Cholesterol Tests
- Hepatitis B & C Screenings

Preventive Healthcare Sessions

The Preventive Healthcare Sessions held at Transparent Hands' free medical camps have been playing a key role empowering patients and raising awareness about prevalent health issues. These preventive healthcare sessions are aimed at educating the attendees about various diseases. With this approach, Transparent Hands ensures sustainability and makes a lasting impact in impoverished and vulnerable communities. During this year, the organisation held 5 preventive healthcare sessions across Pakistan in collaboration with Transparent Hands Trust.

Online Qurbani Donations

Transparent Hands also launched the online Qurbani donation initiative during the year. The organization was able to make a significant impact with online Qurbani donations. Numerous individuals and families received fresh and nutritious meat, allowing them to celebrate Eid with joy. We made sure every Qurbani was performed with care, according to Islamic rules, and while following hygiene standards. While distributing the Qurbani meat, we focused on those who are often overlooked and neglected in Pakistan, such as individuals with hearing impairment, transgender communities, deserving seniors living in care homes, and needy families in slums. The Qurbani donations from the UK included two cow shares.

LEGAL STATUS

During the year, Transparent Hands Limited was registered as a charity in the UK. The legal cost in this report includes services received to formally register the organization with the Charity Commission for England and Wales (Charity Number: 1208727).

FINANCIAL REVIEW

Financial position

Funding Policy

Transparent Hands Limited has resolved to establish reserves to provide for future activities and to provide funding for the expected expenditure for the time ahead. The intention in the long term is to increase the funding to Transparent Hands Limited significantly. This policy is justified in that it is necessary to maximize the funding in order to amplify the activities of providing free quality healthcare to a greater number of people. The board of trustees is satisfied that if more and fluent funds are available, it will be adequate to fulfil our obligations.

Risk management

The Trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

TRANSPARENT HANDS LIMITED

Report of the Trustees for the Year Ended 30 September 2024

FUTURE PLANS

BUDGET FOR THE NEXT SIX MONTHS

We require £2,000 to cover administration costs for the next six months. In addition, £14,000 is needed to provide essential treatments for underprivileged patients, and £4,000 will support the organization for free medical camps across Pakistan.

A PLAN TO ESTABLISH MOTHER AND CHILD CENTRES

To improve maternal and child health in Pakistan, Transparent Hands Limited aims to establish dedicated Mother and Child Centres:

- 1 Mother and Child Centre in Khyber Pakhtunkhwa
- 1 Mother and Child Centre in Punjab
- 1 Mother and Child Centre in Sindh

This impactful initiative will focus on:

Improving maternal health outcomes throughout the nine months of pregnancy by providing:

- Antenatal check-ups
- Obstetrical ultrasound scans
- Blood pressure check-ups
- Blood Tests: Hemoglobin, blood sugar levels, Hepatitis screening
- Nutritional assessment of mothers
- Risk factors assessment
- Gynecological check-ups
- Registering deserving cases for further treatment at our panel hospitals

Ensuring proper growth and well-being of children through:

- Pediatric evaluations
- Nutritional screenings of children
- Growth assessments
- Immunization status
- Preventive healthcare sessions

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

12288551 (England and Wales)

Registered Charity number

1208727

Registered office

C/O Alphanumeric Ltd
Labs Atrium, Chalk Farm Road,
London
NW1 8AH

Trustees

A Z Qazi
Mrs R Mueen
M Ahmed
M S Feroz

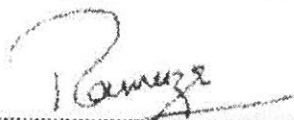
Independent Examiner

Haroon Rashid
Alphanumeric Accountants Limited
LABS ATRIUM
Chalk Farm Road
London
NW1 8AH

TRANSPARENT HANDS LIMITED

**Report of the Trustees
for the Year Ended 30 September 2024**

Approved by order of the board of trustees on 16 June 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R Mueen', is written over a horizontal dotted line.

Mrs R Mueen - Trustee

**Independent Examiner's Report to the Trustees of
TRANSPARENT HANDS LIMITED**

Independent examiner's report to the trustees of TRANSPARENT HANDS LIMITED ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

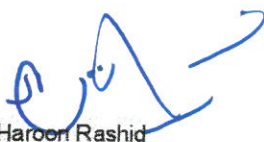
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Haroon Rashid

Alphanumeric Accountants Limited
LABS ATRIUM
Chalk Farm Road
London
NW1 8AH

Date: 16/6/2025

TRANSPARENT HANDS LIMITED

**Statement of Financial Activities
for the Year Ended 30 September 2024**

	Notes	Unrestricted fund	Restricted fund	30.9.24 Total funds	30.9.23 Total funds as restated £
INCOME AND ENDOWMENTS FROM		£	£	£	
Donations and legacies		-	16,322	16,322	43,886
EXPENDITURE ON					
Raising funds		-	196	196	2,153
Charitable activities					
Surgeries and medical assistance		-	26,358	26,358	39,598
Total		-	26,554	26,554	41,751
NET INCOME/(EXPENDITURE)		-	(10,232)	(10,232)	2,135
RECONCILIATION OF FUNDS					
Total funds brought forward					
As previously reported		-	12	12	8,755
Prior year adjustment	4	-	10,878	10,878	-
As restated		-	10,890	10,890	8,755
TOTAL FUNDS CARRIED FORWARD		-	658	658	10,890

The notes form part of these financial statements

TRANSPARENT HANDS LIMITED

Balance Sheet
30 September 2024

		Unrestricted fund	Restricted fund	30.9.24 Total funds	30.9.23 Total funds as restated
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	5	-	-	-	2,408
Cash at bank and in hand		-	14,732	14,732	37,571
		-	14,732	14,732	39,979
CREDITORS					
Amounts falling due within one year	6	-	(14,074)	(14,074)	(29,089)
NET CURRENT ASSETS		-	658	658	10,890
TOTAL ASSETS LESS CURRENT LIABILITIES		-	658	658	10,890
NET ASSETS		-	658	658	10,890
FUNDS	7				
Restricted funds				658	10,890
TOTAL FUNDS				658	10,890

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2024.

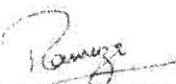
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 16 June 2025 and were signed on its behalf by:


R Mueen - Trustee

The notes form part of these financial statements

TRANSPARENT HANDS LIMITED

Notes to the Financial Statements for the Year Ended 30 September 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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 corporation 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 year ended 30 September 2024 nor for the year ended 30 September 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2024 nor for the year ended 30 September 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds as restated £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	43,886	43,886
EXPENDITURE ON			
Raising funds	-	2,153	2,153
Charitable activities			
Surgeries and medical assistance	-	39,598	39,598
Total	-	41,751	41,751
NET INCOME	-	2,135	2,135
RECONCILIATION OF FUNDS			
Total funds brought forward	-	8,755	8,755

TRANSPARENT HANDS LIMITED

Notes to the Financial Statements - continued
for the Year Ended 30 September 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund	Restricted fund	Total funds as restated
	£	£	£
TOTAL FUNDS CARRIED FORWARD	<u>-</u>	<u>10,890</u>	<u>10,890</u>

4. PRIOR YEAR ADJUSTMENT

Prior year adjustment of £10,878 represents donations received during the year 2022 and 2023 through Paypal. The Paypal was not connected to the Charity's bank as a result of that the income received through Paypal was overlooked and did not get recorded. This income should have been recorded and disclosed in the year 2022 and 2023.

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.24	30.9.23 as restated
	£	£
Other debtors	<u>-</u>	<u>2,408</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.24	30.9.23 as restated
	£	£
Other creditors	12,266	-
Accruals and deferred income	1,808	29,089
	<u>14,074</u>	<u>29,089</u>

7. MOVEMENT IN FUNDS

	At 1.10.23 £	Prior year adjustment £	Net movement in funds £	At 30.9.24 £
Restricted funds				
Medical Support	12	10,878	(10,232)	658
TOTAL FUNDS	<u>12</u>	<u>10,878</u>	<u>(10,232)</u>	<u>658</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Restricted funds			
Medical Support	16,322	(26,554)	(10,232)
TOTAL FUNDS	<u>16,322</u>	<u>(26,554)</u>	<u>(10,232)</u>

TRANSPARENT HANDS LIMITED

Notes to the Financial Statements - continued
for the Year Ended 30 September 2024

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.10.22 £	Net movement in funds £	At 30.9.23 £
Restricted funds			
Medical Support	8,755	2,135	10,890
TOTAL FUNDS	<u>8,755</u>	<u>2,135</u>	<u>10,890</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Restricted funds			
Medical Support	43,886	(41,751)	2,135
TOTAL FUNDS	<u>43,886</u>	<u>(41,751)</u>	<u>2,135</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.22 £	Prior year adjustment £	Net movement in funds £	At 30.9.24 £
Restricted funds				
Medical Support	8,755	10,878	(8,097)	11,536
TOTAL FUNDS	<u>8,755</u>	<u>10,878</u>	<u>(8,097)</u>	<u>11,536</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Restricted funds			
Medical Support	60,208	(68,305)	(8,097)
TOTAL FUNDS	<u>60,208</u>	<u>(68,305)</u>	<u>(8,097)</u>

TRANSPARENT HANDS LIMITED

**Notes to the Financial Statements - continued
for the Year Ended 30 September 2024**

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2024.

TRANSPARENT HANDS LIMITED**Detailed Statement of Financial Activities
for the Year Ended 30 September 2024**

	30.9.24	30.9.23 as restated
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	16,322	43,886
Total incoming resources	<u>16,322</u>	<u>43,886</u>
EXPENDITURE		
Raising donations and legacies		
Commission payable	196	790
Advertising and PR	-	1,363
	<u>196</u>	<u>2,153</u>
Charitable activities		
Rent and rates	3,960	2,310
Telephone	255	138
Surgeries and other medical expenses	-	27,881
Legal and professional fee	20,352	7,889
Travel and subsistence	-	39
IT and Software	27	-
	<u>24,594</u>	<u>38,257</u>
Support costs		
Finance		
Bank charges	24	21
Governance costs		
Accountancy and legal fees	1,740	1,320
Total resources expended	<u>26,554</u>	<u>41,751</u>
Net (expenditure)/income	<u>(10,232)</u>	<u>2,135</u>