

**MIRZA FOUNDATION
90 BISHOPS BRIDGE ROAD
LONDON
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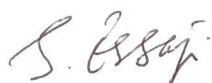
Charity No: 1095314

TRUSTEES ANNUAL REPORT

The trustees are pleased to submit Annual Report for the year 2020/2021.

The charity's annual income during the year was £36,262 and charitable contribution to UK charities were £4,100 during the year.

The total amount of funds available at the year end to disburse for the charitable activities is £119,891.



**SHABBIR ESSAJI
TREASURER**

31 October 2021

MIRZA FOUNDATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	<u>2021</u>		<u>2020</u>	
<u>INCOME</u>	£	£	£	£
Donations		36,262		2,500
<u>EXPENDITURE</u>				
Contribution to overseas Hospital	0		0	
Contribution to UK Charities	4,100		3,000	
Bank Charges	0		0	
		(4,100)		(3,000)
Excess of Income over Expenditure		<u>£32,162</u>		<u>-£500</u>

<u>BALANCE SHEET AS AT 31 MARCH 2021</u>	<u>2021</u>	<u>2020</u>
<u>FIXED ASSETS</u>		
Tangible Assets	-	-
<u>CURRENT ASSETS</u>		
Balance at Bank	119,891	87,729
Less: Current Liabilities		
NET ASSETS	<u>£119,891</u>	<u>£87,729</u>
<u>REPRESENTED BY:</u>		
Income & Expenditure B/F	87,729	88,229
Excess of Expenditure over Income	32,162	-500
	<u>£119,891</u>	<u>£87,729</u>

The above Income and Expenditure Account and the Balance Sheet for the year ended 31 March 2021 were prepared from the Books and information available, and are in accordance therewith.



SHABBIR ESSAJI
TREASURER



SAMEER MIRZA
TRUSTEE

Date: 31 OCTOBER 2021

Registered Charity No. 1095314