

**MIRZA FOUNDATION
90 BISHOPS BRIDGE ROAD
LONDON
W2 5AA**

Tel : 020 7792 0123

Charity No: 1095314

TRUSTEES ANNUAL REPORT

The trustees are pleased to submit Annual Report for the year 2021/2022.

The charity's annual income during the year was £79,873 and charitable contribution to UK charities were £2,500 during the year.

The total amount of funds available at the year end to disburse for the charitable activities is £197,264.



**SHABBIR ESSAJI
TREASURER**

31 October 2022

MIRZA FOUNDATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	<u>2022</u>		<u>2021</u>	
<u>INCOME</u>	£	£	£	£
Donations		79,873		36,262
<u>EXPENDITURE</u>				
Contribution to overseas Hospital	0		0	
Contribution to UK Charities	2,500		4,100	
Bank Charges	0		0	
		(2,500)		(4,100)
Excess of Income over Expenditure		<u>£77,373</u>		<u>£32,162</u>

<u>BALANCE SHEET AS AT 31 MARCH 2022</u>	<u>2022</u>	<u>2021</u>
<u>FIXED ASSETS</u>		
Tangible Assets	-	-
<u>CURRENT ASSETS</u>		
Balance at Bank	197,264	119,891
Less: Current Liabilities		
NET ASSETS	<u>£197,264</u>	<u>£119,891</u>
<u>REPRESENTED BY:</u>		
Income & Expenditure B/F	119,891	87,729
Excess of Expenditure over Income	77,373	32,162
	<u>£197,264</u>	<u>£119,891</u>

The above Income and Expenditure Account and the Balance Sheet for the year ended 31 March 2022 were prepared from the Books and information available, and are in accordance therewith.



SHABBIR ESSAJI
TREASURER



SAMEER MIRZA
TRUSTEE

Date: 31 OCTOBER 2022

Registered Charity No. 1095314