

**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 2023/2024.

The charity's annual income during the year was £115,087 and charitable contribution to UK charities were £2,000 during the year.

The total amount of funds available at the year end to disburse for the charitable activities is £316,621.



**SHABBIR ESSAJI
TREASURER**

11 November 2024

MIRZA FOUNDATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

	<u>2024</u>		<u>2023</u>	
<u>INCOME</u>	£	£	£	£
Donations		115,087		8,270
<u>EXPENDITURE</u>				
Contribution to overseas Hospital	0		0	
Contribution to UK Charities	2,000		2,000	
Bank Charges	0		0	
		(2,000)		(2,000)
Excess of Income over Expenditure		<u>£113,087</u>		<u>£6,270</u>

<u>BALANCE SHEET AS AT 31 MARCH 2022</u>	<u>2024</u>	<u>2023</u>
<u>FIXED ASSETS</u>		
Tangible Assets	-	-
<u>CURRENT ASSETS</u>		
Balance at Bank	316,621	203,534
Less: Current Liabilities		
NET ASSETS	<u>£316,621</u>	<u>£203,534</u>
<u>REPRESENTED BY:</u>		
Income & Expenditure B/F	203,534	197,264
Excess of Expenditure over Income	113,087	6,270
	<u>£316,621</u>	<u>£203,534</u>

The above Income and Expenditure Account and the Balance Sheet for the year ended 31 March 2024 were prepared from the Books and information available, and are in accordance therewith.



SHABBIR ESSAJI
TREASURER



SAMEER MIRZA
TRUSTEE

Date: 11 November 2024

Registered Charity No. 1095314