

**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 2024/2025.

The charity's annual income during the year was £79,244 and charitable contribution to UK charities were £4,000 during the year.

The total amount of funds available at the year end to disburse for the charitable activities is £391,865.



**SHABBIR ESSAJI  
TREASURER**

**11 November 2025**

# MIRZA FOUNDATION

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	<u>2025</u>		<u>2024</u>	
<u>INCOME</u>	£	£	£	£
Donations		79,244		115,087
<u>EXPENDITURE</u>				
Contribution to overseas Hospital	0		0	
Contribution to UK Charities	4,000		2,000	
Bank Charges	0		0	
		(4,000)		(2,000)
Excess of Income over Expenditure		<u>£75,244</u>		<u>£113,087</u>

<u>BALANCE SHEET AS AT 31 MARCH 2025</u>	<u>2025</u>	<u>2024</u>
<u>FIXED ASSETS</u>		
Tangible Assets	-	-
<u>CURRENT ASSETS</u>		
Balance at Bank	391,865	316,621
Less: Current Liabilities		
NET ASSETS	<u>£391,865</u>	<u>£316,621</u>
<u>REPRESENTED BY:</u>		
Income & Expenditure B/F	316,621	203,534
Excess of Income over Expenditure	75,244	113,087
	<u>£391,865</u>	<u>£316,621</u>

The above Income and Expenditure Account and the Balance Sheet for the year ended 31 March 2025 were prepared from the Books and information available, and are in accordance therewith.



SHABBIR ESSAJI  
TREASURER



SAMEER MIRZA  
TRUSTEE

Date: 11 November 2025

Registered Charity No. 1095314