

Charity number
1101700

ZINDAGI TRUST UK

Report and Accounts

31 March 2025

ZINDAGI TRUST UK

Charity number: 1101700

Trustees' Annual Report

Reference and administrative details

Charity name: Zindagi Trust UK

Charity number: 1101700

Registered office: 233–235 Old Brompton Road, London, SW5 0EA

Trustees

The trustees who served during the year were:

Mohammad Zafar Khan

Kashif Jawaid

Taher Nawaz

Aziz Bilgrami

Nazim Haji

Shehzad Kabiruddin Roy

Structure, governance and management

Zindagi Trust UK is a charitable organisation governed by its governing document and managed by the trustees, who are responsible for ensuring that the charity complies with its legal and regulatory obligations.

Objectives and activities

The charity's principal objective is the advancement of education and training for public benefit. Activities during the year were carried out in furtherance of these charitable purposes.

Public benefit

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit and believe that the charity's activities during the year have provided public benefit.

Financial review

During the year, the charity received total incoming resources of **£36,527** (2024: £nil).

Total resources expended amounted to **£228** (2024: £3,226), resulting in a **net surplus of £36,314** (2024: deficit £3,226).

Reserves policy

The trustees aim to maintain a modest level of reserves sufficient to meet ongoing running costs and future project commitments.

Plans for future periods

The trustees intend to continue developing the charity's educational activities and to seek further funding opportunities to support its charitable objectives.

This report was approved by the trustees on **27 January 2026** and signed on their behalf.

Mohammad Zafar Khan
Trustee

Kashif Jawaid
Trustee

Taher Nawaz
Trustee

Aziz Bilgrami
Trustee

Nazim Haji
Trustee

Shehzad Kabiruddin Roy
Trustee

Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the Charities Act 2011.

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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Independent Examiner's Report

(Where applicable – charity exempt from audit)

Azed & Co, Financial Accountants & Tax Advisors, have prepared these accounts from the accounting records and information provided. No audit or independent examination has been carried out.

ZINDAGI TRUST UK

Statement of Financial Activities (SOFA)

For the year ended 31 March 2025

	Unrestricted Funds	Total 2025	Total 2024
Surplus			
Donations & grants	£36,527	£36,527	£0
Other income	£15	£15	£0
Total Surplus	£36,542	£36,542	£0
Expenditure			
Charitable costs	£228	£228	£3,226
Total expenditure	£228	£228	£3,226
Net Surplus/(deficit)	£36,314	£36,314	(£3,226)

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Balance Sheet
As at 31 March 2025

	2025	2024
Current assets		
Cash at bank	£37,390	£0
Creditors (due within one year)	(£1,276)	(£200)
Net current assets/(liabilities)	£36,114	(£200)
Creditors (due after one year)	(£3,026)	(£3,026)
Net assets	£490	(£3,226)
Funds		
	2025	2024
Unrestricted funds	£490	(£3,226)
Total funds	£490	(£3,226)

Approved by the trustees on **27 January 2026**.

Mohammad Zafar Khan
Trustee

Notes to the Accounts

Basis of preparation

The accounts have been prepared in accordance with the Charities SORP (FRS 102) and applicable UK charity law.

Funds

All funds of the charity are unrestricted and may be used at the discretion of the trustees in furtherance of the charity’s objectives.

Employees

The charity had **no employees** during the year (2024: nil).

Creditors Ledger

	2025	2024
	£	£
Interest free Loans from Trustees	<u>3026</u>	<u>3026</u>
	<u>3026</u>	<u>3026</u>

These accounts have been prepared for submission to the Charity Commission.