

BUSTAN E ZAHARA TRUSTEES ANNTUAL REPORTS FOR 2020 - 2021
CHARITY NUMBER 1113941.

Bustan E Zahra has been consistent in its aims and now giving a valuable service to the society. Its outreach is one of a pastoral nature and most this is needed in these time (which are troubled) to say the least.

BZA is a family minded charity and all denominations of society are welcome.

Our income, which is all donated, is used in the performance of our objectives. We have no policy of maintaining a reserve. Thus, at the end of every financial year we have a small working capital.

We do not own property nor do we pay any personnel. Volunteers carry out all work. Our accounts are returned to the charity Commission annually in a timely fashion each year.

Signed by M Padhani Chairman

A handwritten signature in black ink, appearing to read 'M Padhani', is written over the printed name of the Chairman.

On 23.03. 2022 on behalf of the Trustees.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bustan E Zahra Association

1113943

Receipts and payments accounts

CC16a


For the period from	26/04/2020	To	25/04/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	74,641	-	-	74,641	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,641	-	-	74,641	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,641	-	-	74,641	-
A3 Payments					
Premises	29,350	-	-	29,350	-
Equipment	14,170	-	-	14,170	-
Catering	11,574	-	-	11,574	-
Religious Reciters	8,150	-	-	8,150	-
Admin	484	-	-	484	-
Printing & Postage	1,257	-	-	1,257	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	64,985	-	-	64,985	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	64,985	-	-	64,985	-
Net of receipts/(payments)	9,656	-	-	9,656	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,656	-	-	9,656	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		9,656	-	-
		-	-	-
		-	-	-
	Total cash funds	9,656	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			M. Padhani	23/03/2022