

BUSTAN E ZAHARA TRUSTEES ANNTUAL REPORTS FOR 2021 - 2022
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



On 02.02. 2023 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

26/04/2021

To

25/04/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary Receipts	168,247	-	-	168,247	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	168,247	-	-	168,247	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	168,247	-	-	168,247	-
A3 Payments					
Premises	62,298	-	-	62,298	-
Equipment	18,220	-	-	18,220	-
Catering	25,685	-	-	25,685	-
Religious Reciters	23,800	-	-	23,800	-
Admin	1,267	-	-	1,267	-
Printing & Postage	1,032	-	-	1,032	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	132,302	-	-	132,302	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	132,302	-	-	132,302	-
Net of receipts/(payments)	35,945	-	-	35,945	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	35,945	-	-	35,945	-

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		35,945	-	-
		-	-	-
		-	-	-
	Total cash funds	35,945	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

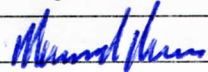
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	M Padhani	02/02/2023