

**BUSTAN E ZAHARA TRUSTEES ANNTUAL REPORTS FOR 2022 - 2023**  
**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 dark ink, appearing to read 'M Padhani', is written above the date line.

On 08.01. 2024 on behalf of the Trustees.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bushra E Zahra Association 1113943

## Receipts and payments accounts

CC16a

For the period from	26/04/2022	To	25/04/2023
------------------------	------------	----	------------

### 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 £
<b>A1 Receipts</b>					
Voluntary Receipts	194,916	-	-	194,916	-
	-	-	-	-	-
Gift Aid	30,721	-	-	30,721	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	225,637	-	-	225,637	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	225,637	-	-	225,637	-
<b>A3 Payments</b>					
Premises	82,194	-	-	82,194	-
Equipment	29,561	-	-	29,561	-
Catering	45,089	-	-	45,089	-
Reciters	35,250	-	-	35,250	-
Admin	8,253	-	-	8,253	-
Printing & Postage	4,670	-	-	4,670	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	205,017	-	-	205,017	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	205,017	-	-	205,017	-
<b>Net of receipts/(payments)</b>	20,620	-	-	20,620	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	20,620	-	-	20,620	-

## 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	Bank and Cash	20,620	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,620</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

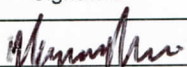
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	08/01/2024