

BUSTAN E ZAHARA TRUSTEES ANNUAL REPORTS FOR 2023 – 2024

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 positioned below the text 'Signed by M Padhani Chairman'.

On 15.02.2025 on behalf of the Trustees.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

To

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	300,780	-	-	300,780	-
	-	-	-	-	-
Gift Aid	59,005	-	-	59,005	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	359,785	-	-	359,785	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	359,785	-	-	359,785	-
A3 Payments					
Premises	134,260	-	-	134,260	-
Equipment	48,389	-	-	48,389	-
Catering	73,791	-	-	73,791	-
Reciters	57,684	-	-	57,684	-
Admin	13,523	-	-	13,523	-
Printing & Postage	7,951	-	-	7,951	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	335,597	-	-	335,597	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	335,597	-	-	335,597	-
Net of receipts/(payments)	24,188	-	-	24,188	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	24,188	-	-	24,188	-

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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank and Cash	24,188	-	-
	-	-	-
	-	-	-
Total cash funds	24,188	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

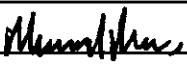
B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	M Padhani	24/02/2025