

BUSTAN E ZAHARA TRUSTEES ANNTUAL REPORTS FOR 2024 - 2025
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 a horizontal line.

On 03.03. 2026 on behalf of the Trustees.



Receipts and payments accounts

CC16a

For the period
from

26/04/2024

To

25/04/2025

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	289,523	-	-	289,523	-
Gift Aid	37,004	-	-	37,004	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	326,527	-	-	326,527	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	326,527	-	-	326,527	-
A3 Payments					
Premises	145,860	-	-	145,860	-
Equipment	44,755	-	-	44,755	-
Catering	53,345	-	-	53,345	-
Recitors	65,100	-	-	65,100	-
Admin	13,102	-	-	13,102	-
Printing & Postage	2,338	-	-	2,338	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	324,501	-	-	324,501	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	324,501	-	-	324,501	-
Net of receipts/(payments)	2,026	-	-	2,026	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,026	-	-	2,026	-

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Bank & Cash	2,026	-	-
	-	-	-
	-	-	-
Total cash funds	2,026	-	-


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

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

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

		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	03/03/2026