

# **SYEDA ZAHRA TRUST INTERNATIONAL**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date:** 01 July 2024

**End date:** 30 June 2025

SYEDA ZAHRA TRUST INTERNATIONAL  
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**SYEDA ZAHRA TRUST INTERNATIONAL**  
**Company Information**  
**For the year ended 30 June 2025**

<b>Directors</b>	Syed Munazzaf Abbas GILANI Muhammad Wajid Ali KHAN Assad Ali SHAH
<b>Registered Number</b>	08017649
<b>Registered Office</b>	90 Birchtree Avenue PE1 4HW
<b>Accountants</b>	Sovereign Accountants 6 Blenheim Court Peppercorn Close Peterborough PE1 2DU

**SYEDA ZAHRA TRUST INTERNATIONAL**  
**Directors' Report**  
**For the year ended 30 June 2025**

**Director's report and financial statements**

The directors present their annual report and the financial statements for the year ended 30 June 2025.

**Principal activities**

Principal activity of the company during the financial year was of Non-trading company

**Directors**

The directors who served the company throughout the year were as follows:

Syed Munazzaf Abbas GILANI

Muhammad Wajid Ali KHAN

Assad Ali SHAH

**Statement of directors' responsibilities**

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions



**SYEDA ZAHRA TRUST INTERNATIONAL**  
**Directors' Report**  
**For the year ended 30 June 2025**

**Directors Reports**

**Trustees**

Mr. Syed Munazzaf Abbass  
Mr. Wajid Ali Khan  
Mr Assad Ali Shah

**Directors**

Mr. Syed Munazzaf Abbass  
Mr. Wajid Ali Khan  
Mr Assad Ali Shah

**Accountants**

Sovereign Accountants  
6 Blenheim Court, Peppercorn Close Peterborough PE1 2DU

**Charity Registered Number 08017649**

**Registered Office**

90 Birchtree Avenue Peterborough PE1 4HW

**Bankers**

Metro Bank  
One Southampton Row London WC1B

The trustees present their report and the financial statements for the period ended 30 June 2025. The trustees who served during the year and up to the date of this report are set out on page 3.

**Structure, governance and management**

Syeda Zahra Trust International is a company limited by guaranteed (08017649) and incorporated on 03 April 2012 and it was registered as a charity on 15 October 2012 (1149310) The company was established under a Memorandum of Association, which established the objects and powers of the charitable company and is governed under its Articles of Association. The directors, who are the trustees in charity law are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

**SYEDA ZAHRA TRUST INTERNATIONAL**  
**Directors' Report**  
**For the year ended 30 June 2025**

Trustees are appointed in accordance with the Syeda Zahra Trust International constitution. Once appointed, Trustees are given an introduction of the charity and information about its objects, Trustees are also given a copy of the constitution and aims and objectives. Role descriptions are issued to each Trustee and full induction is given setting out the obligations of a Trustee, All Trustees are issued with a copy of the Charity Commission's guide 'The Essential Trustee',

The Trustees meet every 3 months.

The Trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these. Objectives and activities for the public benefit

The principal aims of the charity and objectives of the charitable company are to relieve poverty, distress and suffering amongst people in any part of the world (including starvation, sickness or any physical disability or affliction) primarily, but not exclusively, when arising from any public calamity (including famine, earthquake, pestilence, war or civil disturbance)

Achievement and performance

During the year we continued our fundraising campaigns with a particular focus on one to one conversations with potential donors and this has proved to be extremely successful. On the back of this work we have been able to successfully support our centre in Pakistan which is providing free education to young people and adults in the local community, alongside other services to benefit the community. The response for the region has been overwhelming and the trustees are happy with the success and plan to expand on the work of centre. The trustees would like to formally thank all donors and volunteers.

### **Financial Review**

The charity relies on voluntary income which is £67,166 for the period ended 30 June 2025.  
Plan for the future

We will continue with our core activities of supporting education and establishing small projects in some of the most poverty stricken areas of the world.

Statement of trustee's responsibilities

The trustee are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements. the trustees are required to:

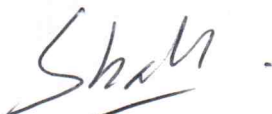
Select suitable accounting policies and then apply them consistently; Observe the methods and principles in the Charities SORP;



SYEDA ZAHRA TRUST INTERNATIONAL  
Directors' Report  
For the year ended 30 June 2025

Make judgement and estimates that are reasonable and prudent; State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

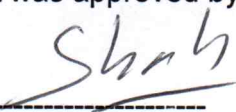
The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 2011.  
They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



On behalf of the board  
Mr Assad Ali Shah

SYEDA ZAHRA TRUST INTERNATIONAL  
Directors' Report  
For the year ended 30 June 2025

This report was approved by the board and signed on its behalf by:



Assad Ali SHAH  
Director

Date approved: 17 September 2025



**SYEDA ZAHRA TRUST INTERNATIONAL**  
**Accountants' Report**  
**For the year ended 30 June 2025**

**Accountant's report**

You consider that the company is exempt from an audit for the year ended 30 June 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Sovereign Accountants  
30 June 2025

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Sovereign Accountants  
6 Blenheim Court  
Peppercorn Close  
Peterborough  
PE1 2DU  
18 September 2025

**SYEDA ZAHRA TRUST INTERNATIONAL**  
**Income Statement**  
**For the year ended 30 June 2025**

	<b>Notes</b>	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Turnover</b>		67,166	49,632
<b>Cost of sales</b>		(69,650)	(89,550)
<b>Gross loss</b>		<u>(2,484)</u>	<u>(39,918)</u>
<b>Administrative expenses</b>		(550)	(625)
<b>Operating loss</b>		<u>(3,034)</u>	<u>(40,543)</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>(3,034)</u>	<u>(40,543)</u>
<b>Tax on profit on ordinary activities</b>		0	0
<b>Profit/(Loss) for the financial year</b>		<u><u>(3,034)</u></u>	<u><u>(40,543)</u></u>

SYEDA ZAHRA TRUST INTERNATIONAL  
Statement of Financial Position  
As at 30 June 2025

	Notes	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		10,948	14,007
<b>Net current assets</b>		<u>10,948</u>	<u>14,007</u>
<b>Total assets less current liabilities</b>		10,948	14,007
<b>Creditors: amount falling due after more than one year</b>	3	(375)	(400)
<b>Net assets</b>		<u>10,573</u>	<u>13,607</u>
<b>Capital and reserves</b>			
Profit and loss account	4	10,573	13,607
<b>Shareholders' funds</b>		<u>10,573</u>	<u>13,607</u>

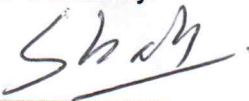
For the year ended 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 17 September 2025 and were signed on its behalf by:



Assad Ali SHAH  
Director



**SYEDA ZAHRA TRUST INTERNATIONAL**  
**Notes to the Financial Statements**  
**For the year ended 30 June 2025**

**General Information**

SYEDA ZAHRA TRUST INTERNATIONAL is a private company, limited by shares, registered in England and Wales, registration number 08017649, registration address 90 Birchtree Avenue, PE1 4HW.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 0 (2024 : 0).

**3. Creditors: amount falling due after more than one year**

	2025 £	2024 £
Other Creditors	375	400
	<u>375</u>	<u>400</u>

**4. Profit and loss account**

	2025 £
Balance at 01 July 2024	13,607
Loss for the year	(3,034)
Balance at 30 June 2025	<u>10,573</u>



**SYEDA ZAHRA TRUST INTERNATIONAL**  
**Notes to the Financial Statements**  
**For the year ended 30 June 2025**

**SYEDA ZAHRA TRUST INTERNATIONAL**  
**Detailed Income Statement**  
**For the year ended 30 June 2025**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Turnover</b>		
Donation Received1	67,166	49,632
	<u>67,166</u>	<u>49,632</u>
<b>Cost of sales</b>		
Donation paid1	69,650	89,550
	<u>(69,650)</u>	<u>(89,550)</u>
Gross loss	<u>(2,484)</u>	<u>(39,918)</u>
<b>Administrative expenses</b>		
Accountancy Fees	375	400
Bank Charges	175	225
	<u>(550)</u>	<u>(625)</u>
Operating loss	<u>(3,034)</u>	<u>(40,543)</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<u><u>(3,034)</u></u>	<u><u>(40,543)</u></u>