MISS DIVA FOUNDATION

England & Wales · Charity number 1164411

Details

Status	Registered
Legal form	CIO
Registered	2015-11-16
Register	View on the Charity Commission register

Contact

Address	86C Water Street Birmingham B3 1HL
Phone	07831568790
Email	missdivafoundation@gmail.com

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES AND SCOTLAND) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BY, BUT NOT LIMITED TO, PROVIDING GRANTS AND MAKING DONATIONS TO CHARITIES AND OTHER ORGANISATIONS WITH CHARITABLE PURPOSES.

Activities: GENERAL CHARITABLE PURPOSES

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Scotland
- Throughout England And Wales

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£0	£0	-	-
2024-11-30	£0	£0	-	-
2023-11-30	£0	£0	-	-
2022-11-30	£0	£0	-	-
2021-11-30	-	-	-	-
2020-11-30	£2,950	£1,561	-	-
2019-11-30	£12,404	£13,244	-	-
2019-03-31	£12,404	£13,244	-	-
2017-11-30	£16,040	£24,211	-	-
2016-11-30	£0	£0	-	-

Trustees

Name	Role	Appointed
MUHAMMAD ASHFAQ		2018-05-30
NASREEN AKHTAR		2015-11-16
SANA AHMED GHULAM		2018-05-30

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MISS DIVA FOUNDATION

England & Wales - Charity number 1164411

Accounts

MISS DIVA FOUNDATION

Charity No: 1164411
Company No: CE005626

Unaudited Financial Statements

For the year ended 31 March 2025

Trustees' Annual Report (Dormant)

The trustees present their report and financial statements for the year ended 31 March 2025.

Principal Activity
The charity remained dormant throughout the year and no charitable activities were undertaken.

Financial Review
- No income was received.
- No expenditure was incurred.
- The charity remained inactive.

The balance carried forward remains unchanged.

Reserves Policy
The charity continues to hold reserves for future charitable use.

Trustees
(Same as previous year unless changed)

Statement of Financial Activities (SOFA)

	2025 (£)	2024 (£)
Income	0	0
Expenditure	0	0
Net movement	0	0
Funds brought forward	9,866	9,866
Funds carried forward	9,866	9,866

Statement of Financial Position (Balance Sheet)

	2025 (£)	2024 (£)
Cash at bank	9,866	9,866
Fixed assets	0*	0*
Total assets	9,866	9,866
Unrestricted funds	9,866	9,866

Notes to the Accounts

1. Accounting Basis
These accounts have been prepared under FRS 102 (Charities SORP).

2. Dormant Status
• No income received
• No expenses incurred
• No transactions processed

3. Funds
All funds are unrestricted and carried forward unchanged.

Trustee Declaration

Signed:

Trustee: MR M ASHFAQ

Date: _____

MISS DIVA FOUNDATION

England & Wales - Charity number 1164411

Accounts

MISS DIVA FOUNDATION

Charity No: 1164411
Company No: CE005626

Unaudited Financial Statements

For the year ended 31 March 2024

Trustees' Annual Report (Dormant)

The trustees present their report and financial statements for the year ended 31 March 2024.

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Signed:

Trustee: MR M ASHFAQ

Date: _____

MISS DIVA FOUNDATION

England & Wales - Charity number 1164411

Accounts

MISS DIVA FOUNDATION

Charity No: 1164411
Company No: CE005626

Unaudited Financial Statements

For the year ended 31 March 2025

Trustees' Annual Report (Dormant)

The trustees present their report and financial statements for the year ended 31 March 2025.

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Trustee Declaration

Signed:

Trustee: MR M ASHFAQ

Date: _____

MISS DIVA FOUNDATION

Charity No: 1164411
Company No: CE005626

Unaudited Financial Statements

For the year ended 31 March 2023

Trustees' Annual Report (Dormant)

The trustees present their report and financial statements for the year ended 31 March 2023.

Principal Activity
The charity remained dormant throughout the year and no charitable activities were undertaken.

Financial Review
- No income was received.
- No expenditure was incurred.
- The charity remained inactive.

The balance carried forward remains unchanged.

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The charity continues to hold reserves for future charitable use.

Trustees
(Same as previous year unless changed)

Statement of Financial Activities (SOFA)

	2023 (£)	2022 (£)
Income	0	0
Expenditure	0	0
Net movement	0	0
Funds brought forward	9,866	9,866
Funds carried forward	9,866	9,866

Statement of Financial Position (Balance Sheet)

	2023 (£)	2022 (£)
Cash at bank	9,866	9,866
Fixed assets	0*	0*
Total assets	9,866	9,866
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Notes to the Accounts

1. Accounting Basis
These accounts have been prepared under FRS 102 (Charities SORP).

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• No income received
• No expenses incurred
• No transactions processed

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All funds are unrestricted and carried forward unchanged.

Trustee Declaration

Signed:

Trustee: MR M ASHFAQ

Date: _____

MISS DIVA FOUNDATION

England & Wales - Charity number 1164411

Accounts

MISS DIVA FOUNDATION

Charity No: 1164411
Company No: CE005626

Unaudited Financial Statements

For the year ended 31 March 2022

Trustees' Annual Report (Dormant)

The trustees present their report and financial statements for the year ended 31 March 2022.

Principal Activity

The charity remained **dormant throughout the year** and **no charitable activities were undertaken**.

Financial Review

- No income was received.
- No expenditure was incurred.
- The charity remained inactive.

The balance carried forward remains unchanged.

Reserves Policy

The charity continues to hold reserves for future charitable use.

Trustees

(Same as 2021 unless changed)

Statement of Financial Activities (SOFA)

	2022 (£)	2021 (£)
Income	0	4,826
Expenditure	0	(4,828)
Net movement	0	(2)
Funds brought forward	9,866	9,868
Funds carried forward	**9,866**	9,866

Statement of Financial Position (Balance Sheet)

	2022 (£)	2021 (£)
Current Assets		
Cash at bank	9,866	9,041
Fixed assets	0*	825
Total assets	**9,866**	9,866
Funds		
Unrestricted funds	9,866	9,866

*If assets (like fixtures £825) still exist, we can carry them forward instead of writing zero — tell me.

Notes to the Accounts

1. Accounting Basis

These accounts have been prepared under **FRS 102 (Charities SORP)**.

2. Dormant Status

The charity was dormant during the year:

- No income received
- No expenses incurred
- No transactions processed

3. Funds

All funds are unrestricted and carried forward unchanged.

Trustee Declaration

The trustees confirm that:

- The charity was dormant
- Accounts are prepared in accordance with applicable law

Signed:
Trustee: MR M ASHFAQ
Date: 05-05-2026