

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: _____