

## **Annual Trustee Report**

Income & Expenditure

Income £600

Expenditure £0

Opening Reserves £5740.85 Surplus/Deficit +£600

Closing Reserves £6340.85

MASUM

Trustees Annual Report From 01.04.2023 to 31.03.2024

Registration number 1170831

Address: 1 Pentagon House Warren Close, Hayes, UB4 0XU

Bank: Barclays Bank Leicester LE87 2BB

Trustees: Nazim Shah

Zahoor Abbas

Sabt ul Hussan Shah

Naser Shah

Kaneez Zahra

Structure: The Charity is a Charitable incorporated organisation, the only voting members are its charity trustees listed above. The charity through its trustees has operated well in this period.

Financial Review: The charity does not have any debtors or creditors and shall continue to apply the reserves for the Aims of the charity in future periods. The charity reserves are £5740.85 For the year ended 31.03.2022. The income for charity was £600

Future Plan: Through these gatherings (majalis) and attendance at events organised by other organisations MASUM will continue to provide the religious benefit as identified in the Aims and Objects of the charity.