

Registered Number
1186144

QADEEM BOOSTAN-E-ZAHRA

Accounts

31 December 2021

QADEEM BOOSTAN-E-ZAHRA
Report and accounts
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QADEEM BOOSTAN-E-ZAHRA
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Saeeda H. Syed
K Z Fazil
Mariam S. Syed
Malka S. Mirza

Charity number

1186144

Principal address

27b Eastbury Road
Watford
Herts
WD19 4RD

Accountants

A H JEEWAJEE & CO.

92 Betham Road

Greenford

Middlesex

UB6 8SA

QADEEM BOOSTAN-E-ZAHRA**Registered number: =1186144****Trustees' Report**

The Trustees of the charity present their report with the financial statements of the charity for the year ended 31 December 2021. The Trustees confirm that they have referred to the General Guidance issued by the Charity Commission when reviewing and planning the charity's aims and objectives.

Trustees

The following persons served as Trustees during the year:

Saeeda H. Syed
K Z Fazil
Mariam S. Syed
Malka S. Mirza

This report was approved by the Board of Trustees on 5 October 2022 and signed on its behalf by.

Mrs. Mariam S. Syed
Trustee

QADEEM BOOSTAN-E-ZAHRA
Accountants' Report
for the year ended 31 December 2021

Accountants' report to the trustees of
QADEEM BOOSTAN-E-ZAHRA

In accordance with your instructions, we have prepared the accounts of the charity for the year ended 31 December 2021, which comprise the Profit and Loss Account and Balance Sheet from the accounting records of the charity 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.

A. H. JEEWAJEE & CO.
92 Betham Road
Greenford
Middlesex
UB6 8SA

06 October 2022

QADEEM BOOSTAN-E-ZAHRA
Profit and Loss Account
for the year ended 31 December 2021

	2021 £
Receipts	44,373
Expenditure on charitable activities	(14,897)
Gross profit	<hr/> 29,476
Other charges	(2,919)
Surplus for the year	<hr/> 26,557
Surplus for the year transferred to unrestricted funds	<hr/> <hr/> 26,557

QADEEM BOOSTAN-E-ZAHRA**Registered number:****1186144****Balance Sheet****as at 31 December 2021**

		2021
		£
Current assets	54,671	
Net current assets		54,671
Total assets less current liabilities		54,671
Creditors: amounts falling due after more than one year		(3,996)
Net assets		50,675
Funds		50,675

The Trustees acknowledge their responsibilities for complying with the requirements of the Charity Commission Guidance with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Trustees and authorised for issue on 5 October 2022 and are signed on their behalf by:

Mrs. Mariam Sajjad Syed
Trustee

QADEEM BOOSTAN-E-ZAHRA
Detailed profit and loss account items
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2021
	£
Receipts	
Donations received in this period	<u>44,373</u>
Expenditure on charitable activities	
Charitable activities	<u>14,897</u>
Other charges	
General administrative expenses:	
Sundry expenses	<u>1,199</u>
	<u>1,199</u>
Legal and professional costs:	
Accountancy fees	800
Advertising and PR	800
Other legal and professional	120
	<u>1,720</u>
	<u>2,919</u>

QADEEM BOOSTAN-E-ZAHRA**Detailed balance sheet items****as at 31 December 2021***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2021
	£
Current assets	
Cash at bank and in hand	<u>54,671</u>
Creditors: amounts falling due after more than one year	
Other creditors	<u>3,996</u>
Funds Brought Forward	24,118
Net assets	<u>26,557</u>
Funds	<u>50,675</u>
Net Current Assets	
Unrestricted funds	<u>26,557</u>