

Registered Number
1186144

QADEEM BOOSTAN-E-ZAHRA

Accounts

31 December 2022

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 2022. 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 2023 and signed on its behalf by.

Mrs. Mariam S. Syed
Trustee

QADEEM BOOSTAN-E-ZAHRA
Accountants' Report
for the year ended 31 December 2022

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 2022, 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 2023

QADEEM BOOSTAN-E-ZAHRA
Profit and Loss Account
for the year ended 31 December 2022

	2022 £	2021 £
Receipts	100,439	44,373
Expenditure on charitable activities	(10,365)	(14,897)
Gross profit	<u>90,074</u>	<u>29,476</u>
Other charges	(6,003)	(2,919)
Surplus for the year	<u>84,071</u>	<u>26,557</u>
Surplus for the year transferred to unrestricted funds	<u>84,071</u>	<u>26,557</u>

QADEEM BOOSTAN-E-ZAHRA**Registered number:****1186144****Balance Sheet****as at 31 December 2022**

	2022 £	2021 £
Current assets	135,246	54,671
Net current assets	135,246	54,671
Total assets less current liabilities	135,246	54,671
Creditors: amounts falling due after more than one year	(500)	(3,996)
Net assets	134,746	50,675
 Funds as at Balance Sheet date	 134,746	 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 6 October 2023 and are signed on their behalf by:

Mrs. Mariam Sajjad Syed
Trustee

05/10/2023

QADEEM BOOSTAN-E-ZAHRA
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

QADEEM BOOSTAN-E-ZAHRA
Detailed profit and loss account items
for the year ended 31 December 2022

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

	2022 £	2021 £
Receipts		
Donations received in this period	<u>100,439</u>	<u>44,373</u>
Expenditure on charitable activities		
Charitable activities	<u>10,365</u>	<u>14,897</u>
Other charges		
General administrative expenses:		
Donations to charities	4,635	50
Bank charges	132	-
Software	720	-
Sundry expenses	16	1,149
	<u>5,503</u>	<u>1,199</u>
Legal and professional costs:		
Accountancy fees	500	800
Advertising and PR	-	800
Other legal and professional	-	120
	<u>500</u>	<u>1,720</u>
	<u>6,003</u>	<u>2,919</u>

QADEEM BOOSTAN-E-ZAHRA**Detailed balance sheet items****as at 31 December 2022***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2022 £	2021 £
Current assets		
Cash at bank and in hand	<u>135,246</u>	<u>54,671</u>
Creditors: amounts falling due after more than one year		
Other creditors	<u>500</u>	<u>3,996</u>
	<u>134,746</u>	<u>50,675</u>
Funds Brought Forward	50,675	24,118
Net assets	<u>84,071</u>	<u>26,557</u>
Funds	<u>134,746</u>	<u>50,675</u>
Net Current Assets		
Unrestricted funds	<u>84,071</u>	<u>26,557</u>