

Registered Number
1186144

QADEEM BOOSTAN-E-ZAHRA

Accounts

31 December 2023

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 2023. 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
Kaneez Z Fazil
Mariam S. Syed
Malka S. Mirza

This report was approved by the Board of Trustees on 26 September 2024 and signed on its behalf by.

Mrs. Mariam S. Syed
Trustee

QADEEM BOOSTAN-E-ZAHRA
Accountants' Report
for the year ended 31 December 2023

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 2023, 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

26 September 2024

QADEEM BOOSTAN-E-ZAHRA
Profit and Loss Account
for the year ended 31 December 2023

	2023 £	2022 £
Receipts	17,277	100,439
Expenditure on charitable activities	(17,950)	(10,365)
Gross profit	<u>(673)</u>	<u>90,074</u>
Other charges	(2,364)	(6,003)
Surplus for the year	<u>(3,037)</u>	<u>84,071</u>
Surplus for the year transferred to unrestricted funds	<u>(3,037)</u>	<u>84,071</u>

QADEEM BOOSTAN-E-ZAHRA**Registered number:****1186144****Balance Sheet****as at 31 December 2023**

	2023	2022
	£	£
Current assets	132,408	135,246
Creditors: amounts falling due within one year	(525)	(500)
Net current assets	131,883	134,746
Total assets less current liabilities	131,883	134,746
Net assets	131,883	134,746
Funds	131,883	134,746

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 26 September 2024 and are signed on their behalf by:

Mrs. Mariam Sajjad Syed
Trustee
26 September 2024