

Registered number
1186144

QADEEM BOOSTAN-E-ZAHRA

Accounts

31 December 2024

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

Directors

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

Accountants

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

Registered office

27b Eastbury Road
Watford
Hertsfordshire
WD19 4RD

Registered number

1186144

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 2024. 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 6 August 2025 and signed on its behalf by.

Mrs. Mariam S. Syed
Trustee

QADEEM BOOSTAN-E-ZAHRA
Accountants' Report

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 2024, 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.
Accountants

92 Betham Road
Greenford
Middlesex
UB6 8SA

6 August 2025

QADEEM BOOSTAN-E-ZAHRA
Profit and Loss Account
for the year ended 31 December 2024

	2024 £	2023 £
Turnover	55,079	17,277
Expenditure on charitable activities	(17,199)	(17,950)
Gross profit/(loss)	<u>37,880</u>	<u>(673)</u>
Other charges	(3,114)	(2,364)
Profit/(loss) before taxation	<u>34,766</u>	<u>(3,037)</u>
Profit/(loss)	<u>34,766</u>	<u>(3,037)</u>

QADEEM BOOSTAN-E-ZAHRA**Registered number:****1186144****Balance Sheet****as at 31 December 2024**

	2024	2023
	£	£
Current assets	167,174	132,408
Creditors: amounts falling due within one year	(525)	(525)
Net current assets	166,649	131,883
Net assets	166,649	131,883
Capital and reserves	166,649	131,883

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 August 2025 and are signed on their behalf by:

Mrs. Mariam Sajjad-Syed

Director

Approved by the board on 6 August 2025

QADEEM BOOSTAN-E-ZAHRA
Detailed profit and loss account items
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Receipts		
Donations received in this period	<u>55,079</u>	<u>17,277</u>
Expenditure on charitable activities		
Speakers fees	8,010	3,651
Venue hire costs	7,736	10,832
Charitable activities	<u>1,453</u>	<u>3,467</u>
	<u>17,199</u>	<u>17,950</u>
Other charges		
General administrative expenses:		
Telephone and internet	500	629
Stationery and printing	100	179
Courier services	95	-
Bank charges	150	29
Software	732	970
Sundry expenses	<u>1,012</u>	<u>32</u>
	<u>2,589</u>	<u>1,839</u>
Legal and professional costs:		
Accountancy fees	<u>525</u>	<u>525</u>
	<u>525</u>	<u>525</u>
	<u>3,114</u>	<u>2,364</u>