

ZULEKHA ZINGA WELFARE TRUST

England & Wales · Charity number 1188663

Details

Status Registered

Legal form CIO

Registered 2020-03-19

Register [View on the Charity Commission register](#)

Contact

Address 18 Lowthorpe Crescent
Preston
PR1 6YE

Phone 07977785786

Email info@zingatrust.com

Website WWW.ZINGATRUST.COM

Activities

Objects: THE OBJECTS OF THE CIO ARE: I. THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.II. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID TO SUCH PERSONS.III. THE PREVENTION OR RELIEF OF POVERTY IN JAM - SALAYA INDIA BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.IV. THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY BUILDING AND MAINTAINING BUILDINGS FOR PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTH OR GENERAL LIVING ACCOMMODATION.

Activities: The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£57,242	£50,533	-	-
2024-03-31	£57,938	£65,934	-	-
2023-03-31	£38,061	£17,560	-	-
2022-03-31	£14,241	£20,470	-	-
2021-03-31	£56,388	£48,717	-	-

Trustees

Name	Role	Appointed
YUNUS ZINGA	Chair	2020-03-19
Idrish Bhaloda		2022-08-16
Ridwan Mohammed Suleman		2022-08-16

ZULEKHA ZINGA WELFARE TRUST

England & Wales - Charity number 1188663

Accounts

REGISTERED CHARITY NUMBER: 1188663

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
ZULEKHA ZINGA WELFARE TRUST**

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

ZULEKHA ZINGA WELFARE TRUST

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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ZULEKHA ZINGA WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are:

I. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

II. The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

III. The prevention or relief of poverty in Jamnagar India by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

IV. The prevention or relief of poverty or financial hardship anywhere in the world by building and maintaining buildings for providing or assisting in the provision of education, training, health or general living accommodation.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The Education Centre/Madrassah which commenced building in 2022 is now complete and providing much needed education classes to children in the Salaya community.

The centre also acts as a village community centre for residents of the village to discuss social, financial and environmental issues that affect them directly.

The village medical centre is also now complete and operational providing basic medical care primarily focussing on prevention of eye diseases and care/treatment for women who are expectant but do not have the financial means to pay for it.

16 residential units have been built to date and are occupied by families most in need, i.e, were previously either homeless or living in shanti huts made of straw and wood. The homes consist of a kitchen, living area and bedroom(s) with running water and electricity connected to the main grid.

We have also distributed approximately 300 food parcels and basic necessities, blankets, clothing, etc during the month of Ramadan. One parcel per family was handed out to the most needy villagers regardless of colour, creed, ethnicity or religious affiliation.

Our focus for the future is to further develop the land and build additional housing units for the most needy families along with a bespoke community hall which can be rented for special occasions like weddings, engagements, educational award ceremonies, etc. This in turn will create rental income for the villagers in order to contribute towards maintenance of communal areas like roads, street lighting, etc to take a further step towards the compound becoming self sufficient.

FINANCIAL REVIEW

Financial position

During the year, total incoming resources were £57,242 (2024: £57,938) and total outgoing resources were £50,533 (2024: £65,934) which led to a surplus of £6,709 (2024: £7,996 - deficit) in the year.

As at 31st March 2025, total funds carried forward were £20,656 (2024: £13,947), out of which unrestricted reserves were £16,051 (2024: £13,947) and restricted reserves were £4,605 (2024: NIL).

Reserves policy

The charity has minimal overheads and free reserves of £16,000 would cover several years.

Going concern

We confirm the Trust has secured sufficient income to operate for the next twelve months. As a result of this, the accounts have been prepared on a going concern basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Zulekha Zinga Welfare Trust is constituted as a charitable incorporated organisation registered with the charity commission in March 2020 under charity number 1188663, as defined by the Charities Act 2022.

Recruitment and appointment of new trustees

In the process of completing a skills assessment of current trustees, once completed the intention is to recruit more trustees based on development and skills needs of the board.

ZULEKHA ZINGA WELFARE TRUST

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk assessment regularly at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188663

Principal address

18 Lowthorpe Crescent
Preston
Lancashire
PR1 6YE

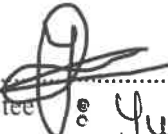
Trustees

Yunus Zinga (Chair)
Idrish Bhaloda
Ridwan Mohammed Suleman

Independent Examiner

Anwer Patel BA (Hons), BFP, FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Approved by order of the board of trustees on 13/01/2026 and signed on its behalf by:

.....
Trustee  Yunus Zinga (Chair)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ZULEKHA ZINGA WELFARE TRUST**

Independent examiner's report to the trustees of Zulekha Zinga Welfare Trust

I report to the charity trustees on my examination of the accounts of Zulekha Zinga Welfare Trust (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A. PATEL

Anwer Patel BA (Hons), BFP, FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date:13/01/2026.....

ZULEKHA ZINGA WELFARE TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	<u>4,230</u>	<u>53,012</u>	<u>57,242</u>	<u>59,938</u>
EXPENDITURE ON					
Charitable activities	3				
Charitable		-	48,407	48,407	65,650
Support		<u>2,126</u>	<u>-</u>	<u>2,126</u>	<u>2,284</u>
Total		<u>2,126</u>	<u>48,407</u>	<u>50,533</u>	<u>67,934</u>
NET INCOME/(EXPENDITURE)		2,104	4,605	6,709	(7,996)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>13,947</u>	<u>-</u>	<u>13,947</u>	<u>21,943</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>16,051</u></u>	<u><u>4,605</u></u>	<u><u>20,656</u></u>	<u><u>13,947</u></u>

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

**BALANCE SHEET
31 MARCH 2025**

	Notes	31.3.25 £	31.3.24 £
CURRENT ASSETS			
Cash at bank		20,656	13,947
		<hr/>	<hr/>
NET CURRENT ASSETS		<u>20,656</u>	<u>13,947</u>
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,656	13,947
		<hr/>	<hr/>
NET ASSETS		<u>20,656</u>	<u>13,947</u>
		<hr/>	<hr/>
FUNDS	9		
Unrestricted funds		16,051	13,947
Restricted funds		4,605	-
		<hr/>	<hr/>
TOTAL FUNDS		<u>20,656</u>	<u>13,947</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13/01/2026 and were signed on its behalf by:



Trustee: Yunus Zinga (Chair)

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

2. DONATIONS AND LEGACIES

	31.3.25	31.3.24
	£	£
Donations	55,242	57,938
Donated services and facilities	2,000	2,000
	<u>57,242</u>	<u>59,938</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 4) £	Totals £
Charitable	48,407	-	48,407
Support	-	2,126	2,126
	<u>48,407</u>	<u>2,126</u>	<u>50,533</u>

4. SUPPORT COSTS

	Finance £	Governance costs £	Totals £
Support	126	2,000	2,126
	<u>126</u>	<u>2,000</u>	<u>2,126</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31ST MARCH 2024

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	29,961	29,977	59,938
	<u> </u>	<u> </u>	<u> </u>
EXPENDITURE ON			
Charitable activities			
Charitable	27,546	38,104	65,650
Support	2,284	-	2,284
	<u> </u>	<u> </u>	<u> </u>
Total	29,830	38,104	67,934
	<u> </u>	<u> </u>	<u> </u>
NET INCOME/(EXPENDITURE)	131	(8,127)	(7,996)
RECONCILIATION OF FUNDS			
Total funds brought forward	13,816	8,127	21,943
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD	13,947	-	13,947
	<u> </u>	<u> </u>	<u> </u>

7. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprises of Board of Trustees.

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
Current assets	16,051	4,605	20,656	13,947
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

9. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	13,947	2,104	16,051
Restricted funds			
Restricted Funds	-	4,605	4,605
TOTAL FUNDS	<u>13,947</u>	<u>6,709</u>	<u>20,656</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,230	(2,126)	2,104
Restricted funds			
Restricted Funds	53,012	(48,407)	4,605
TOTAL FUNDS	<u>57,242</u>	<u>(50,533)</u>	<u>6,709</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	13,816	131	13,947
Restricted funds			
Restricted Funds	8,127	(8,127)	-
TOTAL FUNDS	<u>21,943</u>	<u>(7,996)</u>	<u>13,947</u>

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,961	(29,830)	131
Restricted funds			
Restricted Funds	29,977	(38,104)	(8,127)
TOTAL FUNDS	<u>59,938</u>	<u>(67,934)</u>	<u>(7,996)</u>

All restricted funds carried forward as at 31st March 2025 were for Zakaat purposes. Zakaat can only be used on projects relating to the poor.

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2025 (2024: Nil).

ZULEKHA ZINGA WELFARE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	55,242	57,938
Donated services and facilities	2,000	2,000
	<u>57,242</u>	<u>59,938</u>
Total incoming resources	57,242	59,938
EXPENDITURE		
Charitable activities		
Housing Projects	48,407	65,650
Support costs		
Finance		
Bank charges	126	284
Governance costs		
Independent Examiner's Fees	2,000	2,000
Total resources expended	<u>50,533</u>	<u>67,934</u>
Net income/(expenditure)	<u>6,709</u>	<u>(7,996)</u>

This page does not form part of the statutory financial statements

ZULEKHA ZINGA WELFARE TRUST

England & Wales - Charity number 1188663

Accounts

REGISTERED CHARITY NUMBER: 1188663

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024
FOR
ZULEKHA ZINGA WELFARE TRUST**

**Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
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IG2 6HY**

ZULEKHA ZINGA WELFARE TRUST

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

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ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are:

- I. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- II. The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.
- III. The prevention or relief of poverty in jamnagar india by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- IV. The prevention or relief of poverty or financial hardship anywhere in the world by building and maintaining buildings for providing or assisting in the provision of education, training, health or general living accommodation.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The Education Centre/Madrassah which commenced building in 2022 is now complete and providing much needed education classes to children in the Salaya community.

The centre also acts as a village community centre for residents of the village to discuss social, financial and environmental issues that affect them directly.

The village medical centre is also now complete and operational providing basic medical care primarily focussing on prevention of eye diseases and care/treatment for women who are expectant but do not have the financial means to pay for it.

16 residential units have been built to date and are occupied by families most in need, i.e, were previously either homeless or living in shanti huts made of straw and wood. The homes consist of a kitchen, living area and bedroom(s) with running water and electricity connected to the main grid.

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Our focus for the future is to further develop the land and build additional housing units for the most needy families along with a bespoke community hall which can be rented for special occasions like weddings, engagements, educational award ceremonies, etc. This in turn will create rental income for the villagers in order to contribute towards maintenance of communal areas like roads, street lighting, etc to take a further step towards the compound becoming self sufficient.

FINANCIAL REVIEW

Financial position

During the year, total incoming resources were £57,938 (2023: £38,061) and total outgoing resources were £65,934 (2023: £17,560), which led to a deficit of £7,996 (2023: £20,501 - surplus) in the year.

As at 31st March 2024, total funds carried forward were £13,947 (2023: £21,943), all of which were unrestricted.

Going concern

We confirm the Trust has secured sufficient income to operate for the next twelve months. As a result of this, the accounts have been prepared on a going concern basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes CIO charity, as defined by the Companies Act 2006.

Zulekha Zinga Welfare Trust is constituted as a charitable incorporated organisation registered with the charity commission in March 2020 under charity number 1188663.

Recruitment and appointment of new trustees

In the process of completing a skills assessment of current trustees, once completed the intention is to recruit more trustees based on development and skills needs of the board.

ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk assessment regularly at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188663

Principal address

18 Lowthorpe Crescent
Preston
Lancashire
PR1 6YE

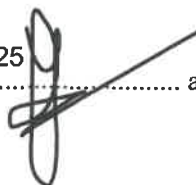
Trustees

Yunus Zinga (Chair)
Idrish Bhaloda
Ridwan Mohammed Suleman

Independent Examiner

Anwer Patel BA (Hons), BFP, FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Approved by order of the board of trustees on 27/01/2025 and signed on its behalf by:



YUNUS ZINGA

Trustee : Mr Yunus Zinga

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ZULEKHA ZINGA WELFARE TRUST**

Independent examiner's report to the trustees of Zulekha Zinga Welfare Trust

I report to the charity trustees on my examination of the accounts of Zulekha Zinga Welfare Trust (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Anwer Patel BA (Hons), BFP, FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 28/01/2025

ZULEKHA ZINGA WELFARE TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	<u>27,961</u>	<u>29,977</u>	<u>57,938</u>	<u>38,061</u>
EXPENDITURE ON					
Charitable activities	3				
Charitable Projects		<u>27,830</u>	<u>38,104</u>	<u>65,934</u>	<u>17,560</u>
NET INCOME/(EXPENDITURE)		131	(8,127)	(7,996)	20,501
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>13,816</u>	<u>8,127</u>	<u>21,943</u>	<u>1,442</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>13,947</u></u>	<u><u>-</u></u>	<u><u>13,947</u></u>	<u><u>21,943</u></u>

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

**BALANCE SHEET
31 MARCH 2024**

	Notes	31.3.24 £	31.3.23 £
CURRENT ASSETS			
Cash at bank		13,947	21,943
		<hr/>	<hr/>
NET CURRENT ASSETS		13,947	21,943
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,947	21,943
		<hr/>	<hr/>
NET ASSETS		13,947	21,943
		<hr/>	<hr/>
FUNDS	9		
Unrestricted funds		13,947	13,816
Restricted funds		-	8,127
		<hr/>	<hr/>
TOTAL FUNDS		13,947	21,943
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on27/01/2025..... and were signed on its behalf by:

YUNUS ZINGA
.....
Trustee of Mr Yunus Zinga

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

2. DONATIONS AND LEGACIES

	31.3.24	31.3.23
	£	£
Zakaat	18,227	25,455
General Donations	27,961	-
Sadaqa	11,750	12,606
	<u>57,938</u>	<u>38,061</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 4) £	Totals £
Charitable Projects	<u>65,650</u>	<u>284</u>	<u>65,934</u>

4. SUPPORT COSTS

	Finance £
Charitable Projects	<u>284</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31ST MARCH 2023

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>12,606</u>	<u>25,455</u>	<u>38,061</u>
EXPENDITURE ON			
Charitable activities			
Charitable Projects	<u>-</u>	<u>17,560</u>	<u>17,560</u>
NET INCOME	12,606	7,895	20,501

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31ST MARCH 2023 - continued

	Unrestricted fund £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	1,210	232	1,442
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>13,816</u>	<u>8,127</u>	<u>21,943</u>

7. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprises of Board of Trustees.

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
Current assets	<u>13,947</u>	<u>-</u>	<u>13,947</u>	<u>21,943</u>

9. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	13,816	131	13,947
Restricted funds			
Restricted Funds	8,127	(8,127)	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>21,943</u>	<u>(7,996)</u>	<u>13,947</u>

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,961	(27,830)	131
Restricted funds			
Restricted Funds	29,977	(38,104)	(8,127)
TOTAL FUNDS	<u>57,938</u>	<u>(65,934)</u>	<u>(7,996)</u>

Comparatives for movement in funds

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	1,210	12,606	13,816
Restricted funds			
Restricted Funds	232	7,895	8,127
TOTAL FUNDS	<u>1,442</u>	<u>20,501</u>	<u>21,943</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,606	-	12,606
Restricted funds			
Restricted Funds	25,455	(17,560)	7,895
TOTAL FUNDS	<u>38,061</u>	<u>(17,560)</u>	<u>20,501</u>

All restricted funds have been fully utilised in the year.

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

ZULEKHA ZINGA WELFARE TRUST

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Zakaat	18,227	25,455
General Donations	27,961	-
Sadaqa	11,750	12,606
	<u>57,938</u>	<u>38,061</u>
Total incoming resources	57,938	38,061
EXPENDITURE		
Charitable activities		
Donations-India	65,650	17,560
Support costs		
Finance		
Bank charges	284	-
	<u>65,934</u>	<u>17,560</u>
Total resources expended	65,934	17,560
Net (expenditure)/income	<u>(7,996)</u>	<u>20,501</u>

This page does not form part of the statutory financial statements

ZULEKHA ZINGA WELFARE TRUST

England & Wales - Charity number 1188663

Accounts

REGISTERED CHARITY NUMBER: 1188663

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023
FOR
ZULEKHA ZINGA WELFARE TRUST**

**Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY**

ZULEKHA ZINGA WELFARE TRUST

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ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are:

I. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

II. The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

III. The prevention or relief of poverty in jamnagar india by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

IV. The prevention or relief of poverty or financial hardship anywhere in the world by building and maintaining buildings for providing or assisting in the provision of education, training, health or general living accommodation.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the early part of 2022 we commenced with the building of a Madrasah/Community centre in Salaya village, Jamnagar, Gujrat, India. This will provide modern facilities with operational utilities to serve the villagers for their prayer and social requirements. There is no such building at present where they can gather for religious or meeting purposes.

The building is 80% complete and should become operational within the next 3 to 6 months.

We have also overseen the construction of a village hospital/medical facility to provide basic medical care focussing on prevention of eye disease, providing emergency treatment and care for women who are pregnant and help in delivering babies. Prior to the facility, villagers would have to make long trips to the hospital located in the main city and even if they are able to make the journey, in most cases, care would be refused as they would not have the financial means to pay for the treatment.

The medical facility is complete and operational and is in use by the residents of the village.

In addition to the above, 12 residential housing units have been built for 12 families who are homeless or live in shanti huts made of straw and wood in most cases. These residential units are almost complete and the families should be ready to move in over the next 3 months. They consist of a kitchen, living area and bedroom with running water and electricity connected to the main grid. Hopefully this will enable them to become self sufficient and provide a stable foundation to build upon for the future.

Finally, we have provided in the region of 250 food parcels during the month of Ramadan. One parcel per family was distributed to the most needy villagers to enable them to enjoy a staple diet for at least one month of the year.

We aim to build further housing units and complete the Madrasah/Community centre over the course of the following year.

FINANCIAL REVIEW

Going concern

The trustees have reviewed the impact of COVID-19 on the ability of the Charity to continue to operate and were pleased with the financial result for the year ending 31st March 2023. We confirm that the organisation would be operating as a going concern for the next twelve months.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes CIO charity, as defined by the Companies Act 2006.

Zulekha Zinga Welfare Trust is constituted as a charitable incorporated organisation registered with the charity commission in March 2020 under charity number 1188663.

Recruitment and appointment of new trustees

In the process of completing a skills assessment of current trustees, once completed the intention is to recruit more trustees based on development and skills needs of the board.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

ZULEKHA ZINGA WELFARE TRUST

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk assessment regularly at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188663

Principal address

18 Lowthorpe Crescent
Preston
Lancashire
PR1 6YE

Trustees

Y Zinga Trustee

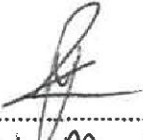
Yunus Zinga (Chair)

Idrish Bhaloda - Appointed 16th August 2022
Ridwan Mohammed Suleman - Appointed 16th Aug 2022
Muhamad M Gulam - Resigned 16th Aug 2022
Umarji Issa A Jinga - Resigned 16th Aug 2022

Independent Examiner

Anwer Patel BA (Hons), BFP, FCA
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Approved by order of the board of trustees on 02-04-2024 and signed on its behalf by:


.....
Trustee: Mr Yunus Zinga (Chair)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ZULEKHA ZINGA WELFARE TRUST**

Independent examiner's report to the trustees of Zulekha Zinga Welfare Trust

I report to the charity trustees on my examination of the accounts of Zulekha Zinga Welfare Trust (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A. PATEL

Anwer Patel BA (Hons), BFP, FCA

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 5/1/24

ZULEKHA ZINGA WELFARE TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	<u>12,606</u>	<u>25,455</u>	<u>38,061</u>	<u>14,241</u>
 EXPENDITURE ON					
Charitable activities					
India Projects		-	-	-	2,000
Local Charity		-	<u>17,560</u>	<u>17,560</u>	<u>18,470</u>
Total		<u>-</u>	<u>17,560</u>	<u>17,560</u>	<u>20,470</u>
 NET INCOME/(EXPENDITURE)		 12,606	 7,895	 20,501	 (6,229)
 RECONCILIATION OF FUNDS					
Total funds brought forward		<u>1,210</u>	<u>232</u>	<u>1,442</u>	<u>7,671</u>
 TOTAL FUNDS CARRIED FORWARD		 <u><u>13,816</u></u>	 <u><u>8,127</u></u>	 <u><u>21,943</u></u>	 <u><u>1,442</u></u>


The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

**BALANCE SHEET
31 MARCH 2023**

	Notes	31.3.23 £	31.3.22 £
CURRENT ASSETS			
Cash at bank		21,943	1,442
NET CURRENT ASSETS		<u>21,943</u>	<u>1,442</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,943</u>	<u>1,442</u>
NET ASSETS		<u>21,943</u>	<u>1,442</u>
FUNDS	7		
Unrestricted funds		13,816	1,210
Restricted funds		8,127	232
TOTAL FUNDS		<u>21,943</u>	<u>1,442</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 02-01-2024 and were signed on its behalf by:



 Trustee : Mr Yunus Zinga (Chair)

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

2. DONATIONS AND LEGACIES

	31.3.23	31.3.22
	£	£
Donations	<u>38,061</u>	<u>14,241</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31ST MARCH 2022

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>1,627</u>	<u>12,614</u>	<u>14,241</u>
EXPENDITURE ON			
Charitable activities			
India Projects	2,000	-	2,000
Local Charity	-	18,470	18,470
Total	<u>2,000</u>	<u>18,470</u>	<u>20,470</u>
NET INCOME/(EXPENDITURE)	(373)	(5,856)	(6,229)
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>1,583</u>	<u>6,088</u>	<u>7,671</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>1,210</u></u>	<u><u>232</u></u>	<u><u>1,442</u></u>

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

5. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprises of Board of Trustees.

6. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
Current assets	<u>13,816</u>	<u>8,127</u>	<u>21,943</u>	<u>1,442</u>

7. MOVEMENT IN FUNDS

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	1,210	12,606	13,816
Restricted funds			
Restricted Funds	232	7,895	8,127
TOTAL FUNDS	<u>1,442</u>	<u>20,501</u>	<u>21,943</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,606	-	12,606
Restricted funds			
Restricted Funds	25,455	(17,560)	7,895
TOTAL FUNDS	<u>38,061</u>	<u>(17,560)</u>	<u>20,501</u>

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/21 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	1,583	(373)	1,210
Restricted funds			
Restricted Funds	6,088	(5,856)	232
TOTAL FUNDS	<u>7,671</u>	<u>(6,229)</u>	<u>1,442</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,627	(2,000)	(373)
Restricted funds			
Restricted Funds	12,614	(18,470)	(5,856)
TOTAL FUNDS	<u>14,241</u>	<u>(20,470)</u>	<u>(6,229)</u>

Restricted Funds

Restricted funds carried forward as at 31st March 2023 related to Zakaat Ul Fitr.

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

ZULEKHA ZINGA WELFARE TRUST

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	31.3.23	31.3.22
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	38,061	14,241
Total incoming resources	38,061	14,241
EXPENDITURE		
Charitable activities		
Donations-India	-	2,000
Donation-Local Charity	17,560	18,470
	17,560	20,470
Total resources expended	17,560	20,470
Net income/(expenditure)	20,501	(6,229)

This page does not form part of the statutory financial statements

ZULEKHA ZINGA WELFARE TRUST

England & Wales - Charity number 1188663

Accounts

REGISTERED CHARITY NUMBER: 1188663

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
ZULEKHA ZINGA WELFARE TRUST**

**Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY**

ZULEKHA ZINGA WELFARE TRUST

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ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are:

I. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

II. The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

III. The prevention or relief of poverty in jamnagar india by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

IV. The prevention or relief of poverty or financial hardship anywhere in the world by building and maintaining buildings for providing or assisting in the provision of education, training, health or general living accommodation.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

FINANCIAL REVIEW

Going concern

The trustees have reviewed the impact of COVID-19 on the ability of the Charity to continue to operate and were pleased with the financial result for the year ending 31st March 2022. We confirm that the organisation would be operating as a going concern for the next twelve months. The donations did slow down during the pandemic, post year charitable activities part on hold.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes CIO charity, as defined by the Companies Act 2006.

Zulekha Zinga Welfare Trust is constituted as a charitable incorporated organisation registered with the charity commission in March 2020 under charity number 1188663.

Recruitment and appointment of new trustees

In the process of completing a skills assessment of current trustees, once completed the intention is to recruit more trustees based on development and skills needs of the board.

ZULEKHA ZINGA WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk assessment regularly at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188663

Principal address

18 Lowthorpe Crescent
Preston
Lancashire
PR1 6YE

Trustees

Y Zinga Trustee

Yunus Zinga (Chair)

Idrish Bhaloda - Appointed 16th August 2022

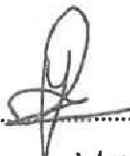
Ridwan Mohammed Suleman - Appointed 16th Aug 2022

Muhamad M Gulam - Resigned 16th Aug 2022

Umarji Issa A Jinga - Resigned 16th Aug 2022

Approved by order of the board of trustees on 21-12-2022 and signed on its behalf by:

Trustee



YUNUS ZINGA

ZULEKHA ZINGA WELFARE TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	Unrestricted fund £	Restricted fund £	Year Ended 31/3/22 Total funds £	Period 20/3/20 to 31/3/21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	1,627	12,614	14,241	56,388
EXPENDITURE ON					
Charitable activities					
India Projects		2,000	-	2,000	48,690
Local Charity		-	18,470	18,470	-
Other		-	-	-	27
Total		2,000	18,470	20,470	48,717
NET INCOME/(EXPENDITURE)		(373)	(5,856)	(6,229)	7,671
RECONCILIATION OF FUNDS					
Total funds brought forward		1,583	6,088	7,671	-
TOTAL FUNDS CARRIED FORWARD		1,210	232	1,442	7,671

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

**BALANCE SHEET
31 MARCH 2022**

	Notes	Unrestricted fund £	Restricted fund £	31.3.22 Total funds £	31.3.21 Total funds £
CURRENT ASSETS					
Cash at bank		1,210	232	1,442	7,671
		<u>1,210</u>	<u>232</u>	<u>1,442</u>	<u>7,671</u>
NET CURRENT ASSETS					
		<u>1,210</u>	<u>232</u>	<u>1,442</u>	<u>7,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,210	232	1,442	7,671
		<u>1,210</u>	<u>232</u>	<u>1,442</u>	<u>7,671</u>
NET ASSETS		<u>1,210</u>	<u>232</u>	<u>1,442</u>	<u>7,671</u>
FUNDS	6				
Unrestricted funds				1,210	1,583
Restricted funds				232	6,088
				<u>1,442</u>	<u>7,671</u>
TOTAL FUNDS				<u>1,442</u>	<u>7,671</u>

The financial statements were approved by the Board of Trustees and authorised for issue on21.12.2022..... and were signed on its behalf by:

.....
Trustee
YUNUS ZINGA

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022**

2. DONATIONS AND LEGACIES

	Year Ended 31/3/22 £	Period 20/3/20 to 31/3/21 £
Donations	<u>14,241</u>	<u>56,388</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the period ended 31 March 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31ST MARCH 2021

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>1,610</u>	<u>54,778</u>	<u>56,388</u>
 EXPENDITURE ON			
Charitable activities			
India Projects	-	48,690	48,690
Other	<u>27</u>	<u>-</u>	<u>27</u>
Total	<u>27</u>	<u>48,690</u>	<u>48,717</u>
 NET INCOME	 1,583	 6,088	 7,671
 TOTAL FUNDS CARRIED FORWARD	 <u>1,583</u>	 <u>6,088</u>	 <u>7,671</u>

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022**

5. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprises of Board of Trustees.

6. MOVEMENT IN FUNDS

	At 1/4/21 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	1,583	(373)	1,210
Restricted funds			
Restricted Funds	6,088	(5,856)	232
TOTAL FUNDS	<u>7,671</u>	<u>(6,229)</u>	<u>1,442</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,627	(2,000)	(373)
Restricted funds			
Restricted Funds	12,614	(18,470)	(5,856)
TOTAL FUNDS	<u>14,241</u>	<u>(20,470)</u>	<u>(6,229)</u>

Comparatives for movement in funds

	Net movement in funds £	At 31/3/21 £
Unrestricted funds		
General fund	1,583	1,583
Restricted funds		
Restricted Funds	6,088	6,088
TOTAL FUNDS	<u>7,671</u>	<u>7,671</u>

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022**

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,610	(27)	1,583
Restricted funds			
Restricted Funds	54,778	(48,690)	6,088
TOTAL FUNDS	<u>56,388</u>	<u>(48,717)</u>	<u>7,671</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

ZULEKHA ZINGA WELFARE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

	Year Ended 31/3/22 £	Period 20/3/20 to 31/3/21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>14,241</u>	<u>56,388</u>
Total incoming resources	14,241	56,388
EXPENDITURE		
Charitable activities		
Donations-India	2,000	2,890
Donation- House Project India	-	21,519
Donation- Food Project India	-	21,673
Donation- School India	-	539
Donation- Winter Appeal India	-	2,069
Donation-Local Charity	<u>18,470</u>	<u>-</u>
	20,470	48,690
Other		
Bank Charges	<u>-</u>	<u>27</u>
Total resources expended	20,470	48,717
Net (expenditure)/income	<u>(6,229)</u>	<u>7,671</u>

This page does not form part of the statutory financial statements

ZULEKHA ZINGA WELFARE TRUST

England & Wales - Charity number 1188663

Accounts

CHARITABLE INCORPORATED ORGANISATION: CE012220
REGISTERED CHARITY NUMBER: 1188663

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021
FOR
ZULEKHA ZINGA WELFARE TRUST

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

ZULEKHA ZINGA WELFARE TRUST

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9
Detailed Statement of Financial Activities	10

ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021

The trustees present their report with the financial statements of the charity for the period 20 March 2020 to 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are:

- I. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- II. The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.
- III. The prevention or relief of poverty in jamnagar india by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- IV. The prevention or relief of poverty or financial hardship anywhere in the world by building and maintaining buildings for providing or assisting in the provision of education, training, health or general living accommodation.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Indian Projects

We successfully ran house building projects, Food distribution projects and Blanket distribution projects in India. We organised distribution of food pack of groceries to more than 1,250 families from all communities in India. We built houses for poor families and distributed blankets/jackets to needy peoples in winter.

FINANCIAL REVIEW

Going concern

The trustees have reviewed the impact of COVID-19 on the ability of the Charity to continue to operate and were pleased with the financial result for the year ending 31st March 2021. We confirm that the organisation would be operating as a going concern for the next twelve months. The donations did slow down during the pandemic, therefore post year charitable activities were put on hold.

ZULEKHA ZINGA WELFARE TRUST

REPORT OF THE TRUSTEES FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes CIO charity, as defined by the Companies Act 2006.

Zulekha Zinga Welfare Trust is constituted as a charitable incorporated organisation registered with the charity commission in March 2020 under charity number 1188663 and with Companies House under CIO number 06509361.

Recruitment and appointment of new trustees

In the process of completing a skills assessment of current trustees, once completed the intention is to recruit more trustees based on development and skills needs of the board.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk assessment regularly at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188663

Registered CIO number

CE021220

Principal address

18 Lowthorpe Crescent

Preston

Lancashire

PR1 6YE

Trustees

Yunus Zinga (Chair)

Mohsin Muhammad

Adam Issa Zinga

Independent Examiner

Anwer Patel BA (Hobs), BFP, FCA

ICAEW

Prestons & Jacksons Partnership LLP

364 - 368 Cranbrook Road

Ilford

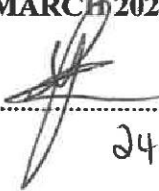
Essex

IG2 6HY

ZULEKHA ZINGA WELFARE TRUST

**REPORT OF THE TRUSTEES
FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021**

Approved by order of the board of trustees on and signed on its behalf by:


24/1/22

YUNUS ZINGA

.....
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ZULEKHA ZINGA WELFARE TRUST**

Independent examiner's report to the trustees of Zulekha Zinga Welfare Trust

I report to the charity trustees on my examination of the accounts of Zulekha Zinga Welfare Trust (the Trust) for the period 20 March 2020 to 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A. PATEL

Anwer Patel BA (Hons), BFP, FCA
ICAEW
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date:*24/11/22*.....

ZULEKHA ZINGA WELFARE TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021**

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	2	1,610	54,778	56,388
EXPENDITURE ON				
Charitable activities				
India Projects		-	48,690	48,690
Other		<u>27</u>	<u>-</u>	<u>27</u>
Total		<u>27</u>	<u>48,690</u>	<u>48,717</u>
NET INCOME		<u>1,583</u>	<u>6,088</u>	<u>7,671</u>
TOTAL FUNDS CARRIED FORWARD		<u>1,583</u>	<u>6,088</u>	<u>7,671</u>


The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

**BALANCE SHEET
31 MARCH 2021**

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
CURRENT ASSETS				
Cash at bank		1,583	6,088	7,671
		<u>1,583</u>	<u>6,088</u>	<u>7,671</u>
NET CURRENT ASSETS		<u>1,583</u>	<u>6,088</u>	<u>7,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,583	6,088	7,671
		<u>1,583</u>	<u>6,088</u>	<u>7,671</u>
NET ASSETS		<u>1,583</u>	<u>6,088</u>	<u>7,671</u>
FUNDS	5			
Unrestricted funds				1,583
Restricted funds				<u>6,088</u>
TOTAL FUNDS				<u>7,671</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24.11.20 and were signed on its behalf by:


.....
Trustee

YUNUS ZINGA

The notes form part of these financial statements

ZULEKHA ZINGA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021**

2. DONATIONS AND LEGACIES

Donations	£ <u>56,388</u>
-----------	----------------------------

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2021.

4. KEY MANAGEMENT PERSONNEL

Key Management Personnel comprises of Board of Trustees.

5. MOVEMENT IN FUNDS

	Net movement in funds £	At 31/3/21 £
Unrestricted funds		
General fund	1,583	1,583
Restricted funds		
Restricted Funds	6,088	6,088
	7,671	7,671
TOTAL FUNDS	<u>7,671</u>	<u>7,671</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,610	(27)	1,583
Restricted funds			
Restricted Funds	54,778	(48,690)	6,088
	56,388	(48,717)	7,671
TOTAL FUNDS	<u>56,388</u>	<u>(48,717)</u>	<u>7,671</u>

ZULEKHA ZINGA WELFARE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021**

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2021.

ZULEKHA ZINGA WELFARE TRUST

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 20 MARCH 2020 TO 31 MARCH 2021**

£

INCOME AND ENDOWMENTS

Donations

Donations

56,388

Total incoming resources

56,388

EXPENDITURE

Charitable activities

Donations-India

2,890

Donations- House Project India

21,519

Donations- Food Project India

21,673

Donations- School India

539

Donations- Winter Appeal India

2,069

48,690

Other

Bank Charges

27

Total resources expended

48,717

Net income

7,671

This page does not form part of the statutory financial statements