



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024		31	05	2025

Section A

Reference and administration details

Charity name

ZARINA FOUNDATION

Other names charity is known by

Registered charity number (if any) 1190067

Charity's principal address

1 Abbots Park Road

London

Postcode

E10 6HT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Saleem Awan			
2	Alisha Awan			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Zarina Foundation operates under a constitution that outlines its charitable purposes and government structure
How the charity is constituted (eg. trust, association, company)	Charitable incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed based on their expertise and commitment to the charity's objectives following a formal selection process as detailed in the governing document

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

Zarina Foundation is dedicated to providing relief and assistance to individuals in need, particularly those affected by poverty, homelessness, or financial hardship.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Zarina Foundation engages in fundraising events, collaborates with local shelters, and distributes essential supplies to vulnerable populations.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit, ensuring that all activities align with the foundation’s charitable objectives.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the year to 31/05/2025 the charity raised £175,907 in donations.

The charity was able to meet all its running expenses from the donations received during the year to 31/05/2025.

It paid out £163,165 for the benefit of the poor, needy and vulnerable.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy is to hold sufficient reserve funds to ensure sustainability, meet three months operating costs and to address any unforeseen expenses.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

30 MARCH 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name	Charity no.
ZARINA FOUNDATION	1190067

CC16a

Receipts and payments accounts

For the period from	Period start date 01/06/2024	To	Period end date 31/05/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	175,907	-	-	175,907	263,116
Other - interest received	18	-	-	18	59
Sub total (Gross income for AR)	175,925	-	-	175,925	263,175
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	175,925	-	-	175,925	263,175
A3 Payments					
Charitable activities	163,165	-	-	163,165	245,858
Raising funds	-	-	-	-	3,351
Other	5,717	-	-	5,717	5,451
Sub total	168,882	-	-	168,882	254,660
A4 Asset and investment purchases, (see table)					
Motor vehicles	8,116	-	-	8,116	-
Sub total	8,116	-	-	8,116	-
Total payments	176,998	-	-	176,998	254,660
Net of receipts/(payments)	- 1,073	-	-	- 1,073	8,515
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,059	-	-	22,059	13,544
Cash funds this year end	20,986	-	-	20,986	22,059

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	20,986	-	-
		-	-	-
		-	-	-
	Total cash funds	20,986	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Motor vehicles	Unrestricted funds	8,116	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted funds	2,000	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Saleem Awan	30/03/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ZARINA FOUNDATION

**On accounts for the year
ended**

31 May 2025

**Charity no
(if any)**

1190067

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 05 / 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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

30/03/2026

Name:

Mrs N S Khan

**Relevant professional
qualification(s) or body
(if any):**

Address:

5 Sutton Road, London E17 5QA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.