

MAYBUSH HEALTH FOUNDATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

**MAYBUSH HEALTH FOUNDATION
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023**

Trustees: Mr Zaheer Iqbal
Dr Saadia Ansar Hayat
Dr Muhammad Ansar Hayat

Charity number: 1191059

Principal address: 4 Coppice Close,
Wakefield,
WF1 4TA

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MAYBUSH HEALTH FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
<u>Income from:</u>		
Donations and legacies	4,444	16,081
Total income	<u>4,444</u>	<u>16,081</u>
<u>Expenditure on:</u>		
Charitable activities	<u>4,709</u>	<u>11,906</u>
Net movement in funds	(265)	4,175
Fund balances at 01 September 2022	<u>6,041</u>	<u>1,866</u>
Fund balances at 31 August 2023	<u>5,776</u>	<u>6,041</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

MAYBUSH HEALTH FOUNDATION
BALANCE SHEET
FOR THE YEAR ENDED 31 AUGUST 2023

		2023		2022
	£	£	£	£
Current assets				
Cash at bank and in hand	6,256		6,521	
Creditors: amounts falling due within one year	<u>(480)</u>		<u>(480)</u>	
Net current assets		5,776		6,041
Total assets less current liabilities		<u>5,776</u>		<u>6,041</u>
Income funds				
Unrestricted funds		<u>5,776</u>		<u>6,041</u>

The financial statements were approved by the Trustees on

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Dr Ansar Hayat
Trustee