

**MAYBUSH HEALTH FOUNDATION**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

**MAYBUSH HEALTH FOUNDATION  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2024**

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**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 2024**

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	Unrestricted funds 2024 £	Unrestricted funds 2023 £
<b><u>Income from:</u></b>		
Donations and legacies	4,230	4,444
<b>Total income</b>	<u>4,230</u>	<u>4,444</u>
<b><u>Expenditure on:</u></b>		
Charitable activities	<u>6,660</u>	<u>4,709</u>
<b>Net movement in funds</b>	-2,430	-265
<b>Fund balances at 01 September 2023</b>	<u><u>5,776</u></u>	<u><u>6,041</u></u>
<b>Fund balances at 31 August 2024</b>	<u><u>3,346</u></u>	<u><u>5,776</u></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 2024**

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		2024		2023
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand		4,246		6,256
<b>Creditors: amounts falling due within one year</b>		<u>-900</u>		<u>-480</u>
Net current assets		3,346		5,776
<b>Total assets less current liabilities</b>		<u><b>3,346</b></u>		<u><b>5,776</b></u>
<b>Income funds</b>				
Unrestricted funds		<u><b>3,346</b></u>		<u><b>5,776</b></u>

The financial statements were approved by the Trustees on .....

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**Dr Ansar Hayat**  
**Trustee**