

ASPIRE FOUNDATION (NORTH WEST)
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

ASPIRE FOUNDATION (NORTH WEST)
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Trustees: Dr Yasara Naheed
Mr Sheraz Rahim
Mr Imran Khan

Charity number: 1197762

Principal address: 2 Browhead Road
Burnley
Lancashire
BB10 3BF

ASPIRE FOUNDATION (NORTH WEST)
CONTENTS
FOR THE YEAR ENDED 31 MARCH 2025

	Page
Statement of financial activities	1
Balance sheet	2

ASPIRE FOUNDATION (NORTH WEST)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<u>Income from:</u>		
Donations and legacies	5,000	39,940
Total income	<u>5,000</u>	<u>39,940</u>
<u>Expenditure on:</u>		
Charitable activities	<u>16,524</u>	<u>28,658</u>
Net movement in funds	(11,524)	11,282
Fund balances at 01 April 2024	<u>11,282</u>	<u>-</u>
Fund balances at 31 March 2025	<u>(242)</u>	<u>11,282</u>

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

All income and expenditure derive from continuing activities.

ASPIRE FOUNDATION (NORTH WEST)
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2025

		2025		2024
	£	£	£	£
Current assets				
Cash at bank and in hand	478		11,522	
Creditors: amounts falling due within one year				
	<u>(720)</u>		<u>(240)</u>	
Net current assets		(242)		11,282
Total assets less current liabilities		<u><u>(242)</u></u>		<u><u>11,282</u></u>
Income funds				
Unrestricted funds		<u><u>(242)</u></u>		<u><u>11,282</u></u>

The financial statements were approved by the Trustees on

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Dr Yasara Naheed
Trustee