

BAGH AK WELFARE FOUNDATION

Reg No 1202976

ACCOUNTS

FOR YEAR ENDED 31 MARCH 2025

BAGH AK WELFARE FOUNDATION  
BALANCE SHEET AT 31 MAR 2025

	Note	31 MAR 2025 £	31 MAR 2024 £
<b>Fixed Assets:</b>			
Tangible assets	0		0
<b>Current assets:</b>			
Debtors			
Cash at Bank & in Hand		10305	2100
		<hr/>	<hr/>
		10305	2100
<b>Current liabilities</b>			
Creditors		<hr/>	
<b>Net current (liabilities)/assets</b>		<hr/>	<hr/>
		8205	2,100
 Total Assets less Current Liabilities			2,100
<b>Capital:</b>			
At 1 01 Apr 2024		2100	0
Additions			0
Net profit		8205	2,100
At 31 Mar 2025		<hr/>	<hr/>
		10305	2,100

Examined and Approved:

MOHAMMAD KHALIL KHAN  
CHAIRMAN  
30 FAIRFIELDS CRESCENT, LONDON  
NW9 0PS

Date 11/01/2026

**ACCOUNTANT'S REPORT:**

We have prepared these accounts from the  
books, records and information supplied.

Namroz Khan ACMA CGMA T/A  
Humaylian Accounting Services  
12 Sylvia Gardens  
Wembley, HA9 6HR

Date 11/01/2025

BAGH AK WELFARE FOUNDATION  
INCOME AND EXPENSES ACCOUNT FOR THE YEAR ENDED 31 Mar 2025

Income	£	£
<b>Donations received</b>		68,136
<b>Total income</b>		<b>68,136</b>
<b>Administrative expenses</b>		
<b>Donations sent</b>	57831	
<b>Expenses</b>	1500	
Accountancy fee	600	
		<u>59,931</u>
Net Income		8,205