

# QUANTUM SEVEN

England & Wales · Charity number 1203893

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-07-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 203 Westgate  
Bradford  
BD1 3AD

**Phone** 07853117495

**Email** [azimkidwaiadm@gmail.com](mailto:azimkidwaiadm@gmail.com)

## Activities

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**Objects:** TO PROVIDE GRANTS AND DONATIONS FOR SUCH CHARITABLE PURPOSES, FOR THE PUBLIC BENEFIT, THAT ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** The charity aims to strengthen and support communities across Britain and internationally by encouraging civic engagement, social cohesion, and active participation in society. It connects funding with community needs through responsible stewardship and supports initiatives that deliver wider public benefit.

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-

## Trustees

Name	Role	Appointed
Ayesha Imran		
Azim Ul Hassan Kidwai		

**QUANTUM SEVEN**

England & Wales - Charity number 1203893

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# Accounts

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QUANTUM SEVEN  
ACCOUNTS FOR THE YEAR ENDED  
31st MARCH 2025

QUANTUM SEVEN  
FINANCIAL STATEMENTS YEAR ENDED  
31 MARCH 2025  
TRUSTEES REPORT

The trustees present their report and the projected financial statements for the year ended 31 MARCH 2024

Chair (Unpaid) Zubair Birgeoglu

Trustee (Unpaid) Ayesha Imran

Trustee (Unpaid) Halit Ekrem Sevkli

Trustee (Unpaid) Azim Ul Hassan Kidwai

### **Principal Activity**

The principal activity is:

General Charitable purposes

### **Trustees Responsibilities**

The Charities Acts require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial Statements the board is required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent and prepare the financial
- Statements on going concern basis unless it is inappropriate to presume that the Charity will continue in business
- State whether applicable accounting standards and Statements Of recommended practice
- Have been followed, subject to any material departures and explained in financial Statements

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charities and enable them to ensure that the financial statements comply with regulations made under the Charities Act. The Trustees are also responsible for the contents of the trustees' report.

Approved by the Trustees on 04- 02- 2026

By order of the Committee

Zubair Birgeoglu

Ayesha Imran

Halit Ekrem Sevкли

Azim Ul Hassan Kidwai

**QUANTUM SEVEN**  
**CIO Registered Number 1203893**

**Trustees Report and Accounts for the year ended 31 March 2025**

	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>
	<b>Restricted</b>	<b>Designated</b>	<b>Unrestricted</b>	<b>Total</b>
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Grants and Donations	£0.00	£0.00	£0.00	£0.00
Charitable Trading	£0.00	£0.00	£0.00	£0.00
HMRC Grants	£0.00	£0.00	£0.00	£0.00
<b>TOTAL INCOMING RESOURCES</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>RESOURCES EXPENDED</b>				
Direct Charitable Expenditure	£0.00	£0.00	£0.00	£0.00
Administration and Advisory Services	£0.00	£0.00	£0.00	£0.00
<b>TOTAL RESOURCES EXPENDED</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>				
TRANSFER	£0.00	£0.00	£0.00	£0.00
<b>BALANCE BROUGHT FORWARD</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
	£0.00	£0.00	£0.00	£0.00
<b>CARRIED FORWARD</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>

**QUANTUM SEVEN**  
**CIO Registered Number 1203893**  
**Trustees Report and Accounts for the year ended 31 March 2025**

	<b>2025</b>
	<b>£</b>
FIXED ASSETS	
Property	£0.00
CURRENT ASSETS	
Amounts Due and Prepayments	£0.00
Cash at Bank and in Hand	£0.00
Debtors	£0.00
CREDITORS	
Amounts falling due within one year	£0.00
NET CURRENT ASSETS	<u>£0.00</u>
TOTAL ASSETS LESS LIABILITIES	<u>£0.00</u>
<b>CHARITY FUNDS</b>	
Funds	£0.00
TOTAL CHARITY FUNDS	<u>£0.00</u>

Accounts approved by Trustees:

Zubair Birgeoglu -----  
Ayesha Imran -----  
Halit Ekrem Sevкли -----  
Azim Ul Hassan Kidwai -----

## QUANTUM SEVEN CIO

Registered Number 1203893

Trustees Report and Accounts for the year ended 31 March 2025

### ACCOUNTING POLICIES

Basis The accounts have been prepared under the historical cost convention and in accordance with; - Accounting by Charities - of Recommended Practice (SORP 2005); - and With Financial reporting standards for Smaller Enterprises (FRSSE); - and with the Charities Act 2011 The Charitable Incorporated Organisation (CIO) 1203893 was registered on July 2023. to take forward the work of the Unincorporated Association.

This is further explained in the introduction to the Trustees Annual Report Change in basis of accounting Employees are Shown as average number of full equivalents for the year. Previously number of employees at the end of year was shown. The comparative has been updated accordingly. Incoming resources Incoming resources are recognised on a receivable basis Expenditure and liabilities are recognised on an accrual's basis Fixed Assets and Depreciation Fixtures and fittings are depreciated at 20% of written down value.

2.GRANTS AND DONATIONS RECEIVABLE	2025
	£
Donations	£0.00
Grants	£0.00
Other Donations	£0.00
	<hr/>
	£0.00
	<hr/>
3.1INCOME FROM CHARITABLE TRADING (UNRESTRICTED)	£0.00

**QUANTUM SEVEN**  
**CIO Registered Number 1203893**  
**Trustees Report and Accounts for the year ended 31 March 2025**

<b>DIRECT CHARITABLE EXPENDITURE</b>	<b>2025</b>	<b>2025</b>
	<b>Restricted</b>	<b>Designated</b>
	£	£
<b>Day Centre Cost</b>		
Payroll	£0.00	£0.00
Meal for clients	£0.00	£0.00
Other and Depreciation	£0.00	£0.00
Refurbishment	£0.00	£0.00
	<hr/>	<hr/>
	£0.00	£0.00
<b>Community Service Costs</b>		
Payroll	£0.00	£0.00
Rent/Utilities/other	£0.00	£0.00
Others	£0.00	£0.00
	<hr/>	<hr/>
	£0.00	£0.00
<b>ADMINISTRATION AND ADVISORY SERVICES (UNRESTRICTED)</b>		
Telephone	£0.00	£0.00
Donations	£0.00	£0.00
Bank Charges	£0.00	£0.00
	<hr/>	<hr/>
	£0.00	£0.00
<b>EMPLOYEES</b>		
The average number Of full equivalent employees for the year was:		
Travel	£0.00	£0.00
Community Service	£0.00	£0.00
Administarion	£0.00	£0.00
Total	<hr/>	<hr/>
	£0.00	£0.00
Note- All staff are employee, no agency staff have been employed		
<b>CREDITORS</b>	<b>2025</b>	
Amount falling due within one year:-		
Paye/wages	£0.00	
Accountancy Fee	£0.00	
Utilities	£0.00	
	<hr/>	
	£0.00	

**QUANTUM SEVEN**  
**CIO Registered Number 1203893**  
**Trustees Report and Accounts for the year ended 31 March 2025**

**ANALYSYS OF NET ASSETS BETWEEN FUNDS**

	<b>Fixed Assets</b>	<b>Net Current Assets</b>
	£	£
Funds (Bank)	£0.00	£0.00
<b>RESTRICTED FUNDS</b>		
Balance at 31/03/2025		£0.00
<b>DESIGNATED FUNDS</b>		
Balance at 31/03/2025		£0.00

**FUTURE COMMITMENTS**

The trustees have no material future commitments as at 31 March 2025 other than those shown in the accounts.

**QUANTUM SEVEN**

England & Wales - Charity number 1203893

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# Accounts

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**QUANTUM SEVEN**

**ACCOUNTS FOR THE YEAR ENDED**

**31st MARCH 2024**

**QUANTUM SEVEN  
FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2024  
TRUSTEES REPORT**

The trustees present their report and the projected financial statements for the year ended 31 MARCH 2024

Chair	(Unpaid)	Zubair Birgeoglu
Trustee	(Unpaid)	Ayesha Imran
Trustee	(Unpaid)	Halit Ekrem Sevkli
Trustee	(Unpaid)	Azim Ul Hassan Kidwai

**Principal Activity**

The principal activity is  
General Charitable purposes

**Trustees Responsibilities**

The Charities Acts require the Board of Trustees to prepare financial statements for each Financial year which give a true and fair view of the state of affairs of the charity as at the end of The financial year and of the surplus or deficit of the charity. In preparing those financial Statements the board is required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent and prepare the financial
- Statements on going concern basis unless it is inappropriate to presume that the
- Charity will continue in business
- State whether applicable accounting standards and Statements Of recommended practice
- Have been followed, subject to any material departures and explained in financial Statements.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position Of the charities and enable them to ensure that the financial statements comply with regulations made under the Charities Act. The Trustees are also responsible for the contents of the trustees report.

Approved by the Trustees on 19 May 2025

By order of the Committee

Zubair Birgeoglu  
Ayesha Imran  
Halit Ekrem Sevkli  
Azim Ul Hassan Kidwai

**QUANTUM SEVEN**

**CIO Registered Number 1203893**

**Trustees Report and Accounts for the year ended 31 March 2024**

	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>
	Restricted	Designated	Unrestricted	Total
	£	£	£	£
<b>INCOMING RESOURCES</b>	£0.00	£0.00	£0.00	£0.00
Grants and Donations	£0.00	£0.00	£0.00	£0.00
Charitable Trading	£0.00	£0.00	£0.00	£0.00
Hmrc Grants	£0.00	£0.00	£0.00	£0.00
<b>TOTAL INCOMING RESOURCES</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>RESOURCES EXPENDED</b>				
Direct Charitable Expenditure	£0.00	£0.00	£0.00	£0.00
Administration and Advisory Services	£0.00	£0.00	£0.00	£0.00
<b>TOTAL RESOURCES EXPENDED</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>				
TRANSFER	£0.00	£0.00		£0.00
BALANCE BROUGHT FORWARD	£0.00	£0.00	£0.00	£0.00
	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
CARRIED FORWARD	£0.00	£0.00	£0.00	£0.00

**QUANTUM SEVEN**

CIO Registered Number 1203893

**Trustees Report and Accounts for the year ended 31 March 2024**

	2024
	£
<b>FIXED ASSETS</b>	
Property	£0.00
<b>CURRENT ASSETS</b>	
Amounts Due and Prepayments	0.00
Cash at Bank and in Hand	0.00
Debtors	0
	£0.00
<b>CREDITORS</b>	
Amounts falling due within one year	0.00
<b>NET CURRENT ASSETS</b>	<u>£0.00</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>	<u>£0.00</u>
<b>CHARITY FUNDS</b>	
Funds	£0.00
<b>TOTAL CHARITY FUNDS</b>	<u>£0.00</u>

Accounts approved by Trustees:

Zubair Birgeoglu

Ayesha Imran

Halit Ekrem Sevkli

Azim Ul Hassan Kidwai

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# QUANTUM SEVEN

CIO Registered Number 1203893

Trustees Report and Accounts for the year ended 31 March 2024

## I.ACCOUNTING POLICIES

### Basis

The accounts have been prepared under the historical cost convention and in accordance with;

- Accounting by Charities - of Recommended Practice (SORP 2005);
- and With Financial reporting standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011

The Charitable Incorporated Organisation (CIO) 1203893 was registered on July 2023. to take forward the work of the Unincorporated Association. This is further explained in the introduction to the Trustees Annual Report

### Change in basis of accounting

Employees are Shown as average nurrber of full equivalents for the year.

Previously number Of employees at the end Of year was shown. The comparative has been updated accordinalv.

Incoming resources

Incoming resources are recognised or-I a receivable basis

### Expenditure and liabilities

Liabilities are recognised on an accruals basis

### Fixed Assets and Depreciation

Fixtures and fittings are depreciated at 20% of written down value

The minibus has been depreciated at 35% of written down value

## 2.GRANTS AND DONATIONS RECEIVABLE

	<b>2024</b>
	<b>£</b>
Donations	£0.00
Grants	£0.00
Other Donations	<hr/> <hr/> <u>0.00</u>
3.1INCOME FROM CHARITABLE TRADING (UNRESTRICTED)	£0.00

# QUANTUM SEVEN

CIO Registered Number 1203893

Trustees Report and Accounts for the year ended 31 March 2024

## DIRECT CHARITABLE EXPENDITURE

	<b>2024</b>	<b>2024</b>
	<b>Restricted</b>	<b>Designated</b>
	<b>£</b>	<b>£</b>
<b>Day Centre Cost</b>		
Payroll	£0.00	£0.00
Meals for clients	£0.00	£0.00
Other and Depreciation	£0.00	£0.00
Refurbishment	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
	<u>£0.00</u>	<u>£0.00</u>
<b>Community Service Costs</b>		
Payroll	£0.00	£0.00
Rent/Utilities/other	£0.00	£0.00
Other	£0.00	£0.00
	<u>£</u>	<u>£</u>
	-	-
	<u>£</u>	<u>£</u>
	-	-
<b>ADMINISTRATION AND ADVISORY SERVICES (UNRESTRICTED)</b>		
Telephone	£0.00	£0.00
Donations	£0.00	£0.00
Bank charges	£0.00	£0.00
	<u>£0.00</u>	<u>£</u>
	-	-
<b>EMPLOYEES</b>		
The average number Of full equivalent employees for the year was:-		
Travel	£0.00	£0.00
Administration	£0.00	£0.00
Community Services	£0.00	£0.00
Total	<u>£0.00</u>	<u>£0.00</u>

Note- All staff are employee, no agency staff have been employed

	2024
<b>CREDITORS</b>	
Amount falling due within one year:-	£0.00
Paye/wages	£0.00
Accountancy Fee	£0.00
Utilities	£0.00
	<u>£0.00</u>
	<u>£0.00</u>

# QUANTUM SEVEN

CIO Registered Number 1203893

Trustees Report and Accounts for the year ended 31 March 2024

## ANALYSYS OF NET ASSETS BETWEEN FUNDS

	<b>FIXED ASSETS</b>	<b>NET CURRENT ASSETS</b>	<b>TOTAL</b>
	£	£	£
Funds (bank)	0.00	0.00	0.00
	0.00		
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>RESTRICTED FUNDS</b>			
Balance as at		0.00	<u>0.00</u>
<b>DESIGNATED FUNDS</b>			0.00
Balance as at 31 March 2024		0.00	<u>0.00</u>
<b>UNRESTRICTED FUNDS</b>			0.00
			0.00
Balance as at 31 2024	<u>0.00</u>		<u>0.00</u>

## FURTURE COMMITMENTS

The tustees have no material furture commitments as at 31 March 2024 other than those shown in the accounts.