

**Registered Number**  
1204362

**GHAREEM FOUNDATION**

**Accounts**

**04 July 2024**

**GHAREEM FOUNDATION**  
**Report and accounts**  
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**GHAREEM FOUNDATION  
LEGAL AND ADMINISTRATIVE INFORMATION**

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**Trustees**

Syed Zaidi  
Faiza Zaidi  
Syed Tabani

**Charity number**

1204362

**Principal address**

1 Prestbury Avenue  
Altrincham  
Cheshire  
WA15 8HY

**Accountants**

**HERTS & HERTS BUSINESS SOLUTIONS LIMITED.**

29 Addison Close  
Northwood  
Middlesex  
**HA6 1TA**

## **GHAREEM FOUNDATION**

**Registered number:** 1204362

### **Trustees' Report**

The Trustees of the charity present their report with the financial statements of the charity for the year ended 04 July 2024. The Trustees confirm that they have referred to the General Guidance issued by the Charity Commission when reviewing and planning the charity's aims and objectives.

#### **Trustees**

The following persons served as Trustees during the year:

Syed Zaidi  
Faiza Zaidi  
Syed Tabani

This report was approved by the Board of Trustees on 23 May 2025 and signed on its behalf by.



Mr. Syed Zaidi  
Trustee

**GHAREEM FOUNDATION**  
**Accountants' Report**  
**for the year ended 04 July 2024**

**Accountants' report to the trustees of**  
**GHAREEM FOUNDATION**

In accordance with your instructions, we have prepared the accounts of the charity for the year ended 04 July 2024, which comprise the Profit and Loss Account and Balance Sheet from the accounting records of the charity and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**HERTS & HERTS BUSINESS SOLUTIONS LIMITED.**

29 Addison Close  
Northwood  
Middlesex  
HA6 1TA

|             |
|-------------|
| 23 May 2025 |
|-------------|

**GHAREEM FOUNDATION**  
**Profit and Loss Account**  
**for the year ended 04 July 2024**

|                                                               | <b>2024</b>  |                             |
|---------------------------------------------------------------|--------------|-----------------------------|
|                                                               | <b>£</b>     |                             |
| <b>Receipts</b>                                               | 12,805       |                             |
| Expenditure on charitable activities                          | (11,357)     |                             |
| <b>Gross profit</b>                                           | <u>1,448</u> | <u>                    </u> |
| Other charges                                                 | (798)        |                             |
| <b>Surplus for the year</b>                                   | <u>650</u>   | <u>                    </u> |
| <b>Surplus for the year transferred to unrestricted funds</b> | <u>650</u>   | <u>                    </u> |

**GHAREEM FOUNDATION**  
**Registered number:**  
**Balance Sheet**  
**as at 04 July 2024**

**1204362**

|                                                |            | <b>2023</b> |
|------------------------------------------------|------------|-------------|
|                                                |            | <b>£</b>    |
| Current assets                                 | 650        |             |
| Creditors: amounts falling due within one year | <u>000</u> |             |
| Net current assets                             |            | <u>650</u>  |
| Total assets less current liabilities          |            | <u>650</u>  |
| <b>Net assets</b>                              |            | <u>650</u>  |
| <b>Funds</b>                                   |            | <u>650</u>  |

The Trustees acknowledge their responsibilities for complying with the requirements of the Charity Commission Guidance with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Trustees and authorized for issue on 23 May 2025 and are signed on their behalf by:



Mr. Syed Zaidi  
Trustee  
23 May 2025