

**SAIRAN BASHIR MEMORIAL TRUST (the "Charity")**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 5 APRIL 2024**

**SAIRAN BASHIR MEMORIAL TRUST**  
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**SAIRAN BASHIR MEMORIAL TRUST**  
**CHARITY INFORMATION**

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Trustees	Current	Joined
	Mian Nisar Ahmad	03.10.2023
	Aasia Nisar Ahmad	03.10.2023
	Fouad Ahmad	03.10.2023
	Naeem Muhammad	03.10.2023

Charity Number 1205040

Registered Office 90, Woodbourne Avenue  
Streatham  
London  
SW16 1 UT

**SAIRAN BASHIR MEMORIAL TRUST  
TRUSTEES' REPORT  
FOR THE PERIOD ENDED 5 APRIL 2024**

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The trustees present their report and financial statements for the period ended 5 April 2024.

**Objectives:**

The objective of the Charity is to further such charitable purposes as the Trustees see fit from time to time by making grants to organisations, in particular to Sairan Bashir Memorial Trust Pakistan, which will be supporting:

1. The prevention and relief of poverty in deprived or underdeveloped areas of the world.
2. The advancement of education including building and supporting educational establishments such as schools, in deprived or underdeveloped areas of the world.
3. The advancement of health or the saving of lives, including the prevention or relief of sickness, disease, or human suffering.

The Charity does the following activities to achieve its objectives:

- The promotion of education and health in deprived or underdeveloped areas.
- The construction and running of hospitals in deprived or underdeveloped areas.
- Making grants and donations to widows and other people in need.

**Governing Document:**

The Charity is controlled by its governing document, the constitution, and constitutes a Charitable Incorporated Organisation (CIO) by the Charities Act 2006.

**Activities and performance during the period:**

The first period of the Charity was a period of transformative change and significant progress. The Trustees are supplemented with notable expertise and experience, and feel confident to embark on an ambitious programme of growth in order to extend the positive societal impact.

The results for the first period are set out in the attached accounts. The Surplus for the period amounted to £4,565.

In reviewing the Charity reserve, the trustees have decided that the Charity needs to maintain a small amount of reserves to cover charitable activities.

On behalf of the Trustees



6 February 2025  
Mian Nisar Ahmad  
Chairman and Trustee

**SAIRAH BASHIR MEMORIAL TRUST**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE PERIOD ENDED 5 APRIL 2024**

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**Total funds**  
**2024**  
**£**

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**INCOME FROM:**

School Fees	912	
Donations	21,959	
<b>Total Income</b>		<b>22,871</b>

**EXPENDITURE ON:**

Charitable donations	11,883	
Staff salaries	5,278	
Repairs and renewals	837	
Light and heat	181	
Printing, postage and stationery	58	
Sundries	69	
<b>Total expenditure</b>		<b>18,306</b>

<b>Net Income for the year and net movement in funds</b>	<b>4,565</b>
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**Reconciliation of funds**

Balances brought forward at 3 October 2023	-
<b>Balance carried forward at 5 April 2024</b>	<b>4,565</b>

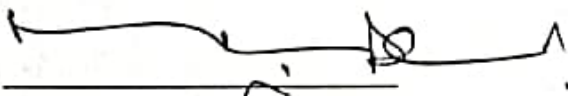
SAIRAH BASHIR MEMORIAL TRUST

BALANCE SHEET

AS AT 5 APRIL 2024

	2024
	£
<b><u>Fixed Assets</u></b>	
Tangible fixed assets	2,775
Current assets	1,790
Creditors: amounts falling due within one year	-
Net current assets	1,790
<b>Total assets less current liabilities</b>	4,565
Creditors: amounts falling due after one year	-
<b>Total net assets</b>	4,565
<b><u>The funds of the Trust</u></b>	
General funds	1,790
Tangible fixed assets funds	2,775
	4,565

Approved by the Trustees and signed on their behalf by: Mian Nisar Ahmad (Chairman and Trustee)



Approved on: 6 February 2025

Sairan Bashir Memorial Trust: Registered charity number 1205040