

SAIRAN BASHIR MEMORIAL TRUST (the "Charity")
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025

SAIRAN BASHIR MEMORIAL TRUST
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SAIRAN BASHIR MEMORIAL TRUST
CHARITY INFORMATION

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 YEAR ENDED 5 APRIL 2025**

The trustees present their report and financial statements for the year ended 5 April 2025.

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:

This year was once again 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 current year are set out in the attached accounts. The Surplus for the period amounted to £2,269.

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



31 January 2026
Mian Nisar Ahmad
Chairman and Trustee

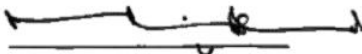
SAIRAH BASHIR MEMORIAL TRUST
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2025

	Total funds £	
	2025	2024
<u>INCOME FROM:</u>		
School Fees	967	912
Donations	22,425	21,959
Total Income	23,392	22,871
 <u>EXPENDITURE ON:</u>		
Charitable donations	13,659	11,883
Staff salaries	5,991	5,278
Repairs and renewals	1,014	837
Light and heat	258	181
Printing, postage and stationery	97	58
Sundries	104	69
Total expenditure	21,123	18,306
 Excess of income over expenditure	 2,269	 4,565

SAIRAH BASHIR MEMORIAL TRUST
BALANCE SHEET
AS AT 5 APRIL 2025

	2025	2024
	£	
<u>Fixed Assets</u>		
Tangible fixed assets	4,294	2,775
Current assets	2,540	1,790
Creditors: amounts falling due within one year	-	-
Net current assets	2,540	1,790
Total assets less current liabilities	6,834	4,565
Creditors: amounts falling due after one year	-	-
Total net assets	6,834	4,565
<u>Represented by</u>		
Accumulated funds brought forward	4,565	1,790
Excess of funds for this year	2,269	2,775
Accumulated funds carried forward	6,834	4,565

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



Approved on: 31 January 2026

Sairan Bashir Memorial Trust: Registered charity number 1205040