

AL ZAHEER FOUNDATION

Registered charity number 1208824

Trustee's Report and Accounts

31/09/2025

AL ZAHEER FOUNDATION

COMPANY INFORMATION

Charity number	1208824
Registered Office	16 Enfield Gardens Peterborough PE3 9RP
Trustees	Hafiz Syed Zahir Akram Arshad Mahmood Nafisa Dastgir

AL ZAHEER FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH SEPTEMBER 2025

The trustees present their report and the financial statements for the year ended 30 September 2025. The trustees who served during the year and upto the date of this report are set out on page 1.

Structure, governance and management

AL ZAHEER FOUNDATION is registered as a Charitable Incorporated Organisation (CIO) and it was registered as a charity on 26 June 2024.

The charity was established under a constitution, which established the objects and powers of the charitable company.

The directors, who are the trustees in charity law are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with AL ZAHEER FOUNDATION constitution. Once appointed, Trustees are given introduction of the charity and information about its objects, Trustees are also given the copy of the constitution and aims and objective, Role description are issued to each trustee and an induction is given setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The object of the CIO is for the public benefit, to prevent and relieve poverty and hardship in Pakistan by providing grants, items, and services to individuals in need or organisations working to prevent or relieve poverty.

Achievement and performance

During the year we started out work and fundraising activities.

AL ZAHEER FOUNDATION

REPORT OF THE TRUSTEES (CONTINUED) FOR THE YEAR ENDED 30TH SEPTEMBER 2025

Financial Review

The charity relies on on voluntary income which is £4072 for the period ended 30 September 2025.

Plan for the future

We will continue with our core activities of in accordance with objects of the charity.

Statement of trustee's responsibilities

The trustee are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply then consistently;
Observe the methods and principle in the Charities SORP;
Make judgement and estimates that are reasonable and purdent;
State whether applicable UK Accounting Statndard have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Hafiz Syed Zahir Akram

Date: 16th June 2026

AL ZAHEER FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Incoming Resources				
Incoming Resources from Generated Funds				
Donations	4,072	-	4,072	-
Total Income Resources	4,072	-	4,072	-
Resources Expended				
Charitable Activities	-	3,010	3,010	-
Governance Cost	300	-	300	-
Support Cost	650	-	650	-
Total Resources Expended	950	3,010	3,960	-
Reconciliation of Funds				
Net Income/(Outgoing) Resources	3,122	- 3,010	112	-
Transfers between Funds	- 3,010	3,010	-	-
Net Movement in Funds	112	-	112	-
Total funds brought forward	-	-	-	-
Total Funds carried forward	112	-	112	-

AL ZAHEER FOUNDATION

BALANCE SHEET

AS AT 30TH SEPTEMBER 2025

	'2025		'2024	
	£	£	£	£
Fixed assets		0		0
Current assets				
Cash at bank	412		-	
Debtors				
	<u>412</u>		<u>-</u>	
Creditors: amount falling due within one year				
	<u>300</u>		<u>-</u>	
Net current assets (liabilities)		<u>112</u>		<u>-</u>
Total assets less current liabilities		112		-
Creditors: amount falling due after one year				
		-		-
Net Assets		<u><u>112</u></u>		<u><u>-</u></u>
Funds				
Unrestricted Funds		112		-
Restricted Funds				
		<u><u>112</u></u>		<u><u>-</u></u>

Approved by the Trustees on 16th June 2026 and signed by:

Hafiz Syed Zahir Akram