

Ziyara Trust

Receipts and Payments Accounts for the year ended 31st December 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Ziyara Trust

Receipts and Payments Accounts for the year ended 31st December 2025

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Basic information

Address

Ziyara Trust
483 Green Lanes
London
N13 4FG

Accountants

Charity Assist Accountants Ltd
Unit 27, Batley Enterprise Centre
Batley
West Yorkshire
WF17 8LL

Charity registration number

1211278

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	5 th	Dec	2024		31 st	Dec	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode	<input type="text" value="N13 4FG"/>
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Rashad Mahmood Butt	Chair
2	Muhammad Mujahid-Ali Shahzad	
3	Atif Mahmood	
4	Rezwan Akhtar	

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	
How the charity is constituted (e.g. trust, association, company)	CIO
Trustee selection methods (e.g. appointed by, elected by)	Appointment of trustees (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are

1. The prevention or relief of poverty and financial hardship worldwide by providing grants to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
2. The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons affected.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Details of the charity's activities and public benefit delivered during the year are set out in Section D (Achievements and performance).

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This was the charity's first reporting period following registration with the Charity Commission on 5th December 2024. During the year, the trustees established the charity's banking and financial systems and began delivering overseas charitable programmes focused on poverty relief and supporting those in hardship across Pakistan, Malawi and Egypt.

Activities included the provision of clean water facilities, food aid, blankets, educational materials, the construction of a community centre, support for an organisation assisting refugee children, and seasonal Qurbani meat distributions to families in need.

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Section D Achievements and performance

The charity worked with UK-registered partner charities and directly with beneficiaries to ensure funds were applied for their intended charitable purposes.

The trustees also implemented governance policies and adopted an evidence-based approach, obtaining photographic, video, and written evidence to monitor project delivery and provide assurance to donors and trustees.

The trustees believe these activities provided clear public benefit through the relief of poverty and the provision of essential support including food, water, shelter, education, and community facilities.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £12,000 in reserve in order to be able to settle any unexpected costs.


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Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature		
Full name(s)	Rashad Mahmood Butt	
Position (e.g. Secretary, Chair, etc)	Chair	
Date	25/05/2026	

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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Ziyara Trust

**On accounts for the
period ended**

31st of December 2025

**Charity no
(if any)**

1211278

Set out on pages

11-12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan.

Date:

26.5.2026

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FCCA

Address:

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL

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
Receipts and Payments Accounts for the year ended 31st December 2025

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Ziyara Trust		No (if any) 1211278		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 05.12.2024	To	Period end date 31.12.2025	

Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	5,135	41,805	-	46,940	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,135	41,805	-	46,940	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,135	41,805	-	46,940	-
A3 Payments					
Subscriptions	77	-	-	77	-
Bank fees	15	-	-	15	-
Charitable activities	-	43,993	-	43,993	-
Sub total	92	43,993	-	44,085	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	92	43,993	-	44,085	-
Net of receipts/(payments)	5,043	2,188	-	2,855	-
A5 Transfers between funds	-	2,188	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,855	-	-	2,855	-

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Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	2,855	-	-
		-	-	-
		-	-	-
	Total cash funds	2,855	-	-
	(agree balance with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	1,275	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Rashad Mahmood Butt		25/05/2026