Ehsas e Zindagi

Receipts and Payments Accounts for the y.e 31st March 2026



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Ehsas e Zindagi

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Basic information

Address

6 Blaby Close

Sunnyhill

Derby

DE23 1LY

Bank

Cashplus

Cottons Centre Cottons Lane

London

SE1 2QG

UBL Bank

I.I. Chundrigar Road

74000

Karachi

Pakistan

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1198232

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Trustees' Annual Report for the period							
	Period start date				Period end date		
From	1	Apr	2025	To	31	Mar	2026

Section A Reference and administration details

Charity name	Ehsas e Zindagi
Registered charity number	1198232
Charity's principal address	6 Blaby Close
	Sunnyhill, Derby
	Postcode: DE23 1LY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Saad Khurshid	Chair		
2	Abrar Hussain			
3	Sohail Murtaza Choudhary			
4	Muhammad Amir Rizwan Khan			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation registered on the 14th March 2022.
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation

Trustee selection methods (eg. appointed by, elected by)	a) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. b) 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 Objectives and activities

Summary of the objects of the charity set out in its governing document	The object of the CIO is: A. The prevention or relief of poverty in the UK and overseas, especially Pakistan by providing grants, items and services to individuals in need and charities, or other organisations working to prevent or relieve poverty including grants to underprivileged young people to enable them to participate in educational studies including Islamic education. Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008].
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)	Purchased and distributed books for the purpose of furthering education, provided jobs, provided employees to mosques and madressas that can't afford ones and provided wages to the employees. 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 CIO 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 organisation and hence to

	take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year	The charity has been able to raise funds during the year which they have used towards their charitable activities.

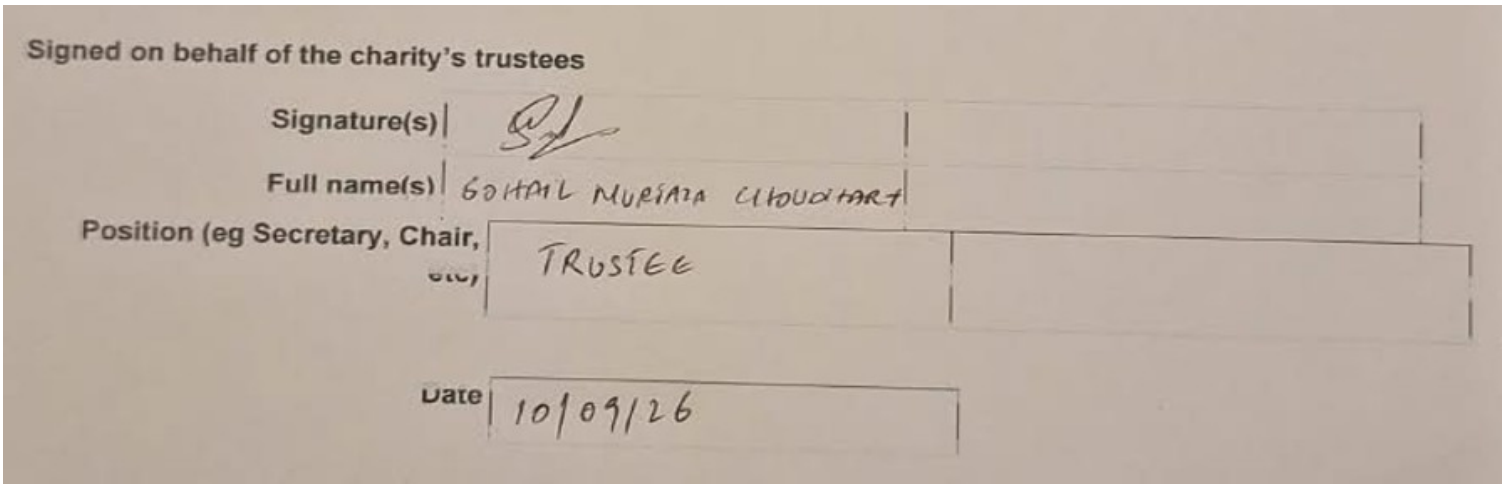
Section E Financial review

Brief statement of the charity's policy on reserves	The charity does not have a policy in place as it just started.

Section F Declaration

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

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



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CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No
Ehsas e Zindagi	1198232

Receipts and payments accounts — **CC16a**

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

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	14,264	-	-	14,264	15,209
Gift Aid	456	-	-	456	318
Sub total *(Gross income for AR)*	14,721	-	-	14,721	15,527
A2 Asset and investment sales, (see table).					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,721	-	-	14,721	15,527
A3 Payments					
Accountancy fee	725	-	-	725	1,300
Annual program	524	-	-	524	
Bank charges	1	-	-	1	1
Building expenses	-	-	-	-	2,974
Equipment	465	-	-	465	106
Translation costs	46	-	-	46	65
Gift aid work	-	-	-	-	160
Legal and professtional fees	0	-	-	0	0
Governance	280	-	-	280	263
Printinting and photocopying	85	-	-	85	
School expenses	316	-	-	316	776
Travel expenses		-	-	-	208
Wages	10,854	-	-	10,854	10,774
Food	52	-		52	
Repair and mainteneance	121	-	-	121	-
Sub total	13,469	-	-	13,469	16,626
A4 Asset and investment purchases, (see table)					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,469	-	-	13,469	16,626
Net of receipts/(payments)	1,251	-	-	1,251	- 1,099
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,297	-	-	27,297	28,396
Cash funds this year end	28,549	-	-	1,251	27,297

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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	Cashplus	27,685	-	-
	UBL Bank	863	-	-
			-	-
	Total cash funds	28,549	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SOHAIL MURTAZA CHOUDHARY	10/09/26