MISS DIVA FOUNDATION

Charity No: 1164411
Company No: CE005626

Unaudited Financial Statements

For the year ended 31 March 2022

Trustees' Annual Report (Dormant)

The trustees present their report and financial statements for the year ended 31 March 2022.

Principal Activity

The charity remained **dormant throughout the year** and **no charitable activities were undertaken**.

Financial Review

- No income was received.
- No expenditure was incurred.
- The charity remained inactive.

The balance carried forward remains unchanged.

Reserves Policy

The charity continues to hold reserves for future charitable use.

Trustees

(Same as 2021 No changes)

Statement of Financial Activities (SOFA)

	2022 (£)	**2021 (£)**
Income	0	4,826
Expenditure	0	(4,828)
Net movement	0	(2)
Funds brought forward	9,866	9,868
Funds carried forward	**9,866**	9,866

Statement of Financial Position (Balance Sheet)

	2022 (£)	2021 (£)
Current Assets		
Cash at bank	9,866	9,041
Fixed assets	0	825
Total assets	**9,866**	9,866
Funds		
Unrestricted funds	9,866	9,866

Notes to the Accounts

1. Accounting Basis

These accounts have been prepared under **FRS 102 (Charities SORP)**.

2. Dormant Status

The charity was dormant during the year:

- No income received
- No expenses incurred
- No transactions processed

3. Funds

All funds are unrestricted and carried forward unchanged.

Trustee Declaration

The trustees confirm that:

- The charity was dormant
- Accounts are prepared in accordance with applicable law

Signed:
Trustee: MR M ASHFAQ
Date: 05-05-2026