MISS DIVA FOUNDATION

Charity No: 1164411
Company No: CE005626

Unaudited Financial Statements

For the year ended 31 March 2023

Trustees' Annual Report (Dormant)

The trustees present their report and financial statements for the year ended 31 March 2023.

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 previous year no changes)

Statement of Financial Activities (SOFA)

	2023 (£)	2022 (£)
Income	0	0
Expenditure	0	0
Net movement	0	0
Funds brought forward	9,866	9,866
Funds carried forward	9,866	9,866

Statement of Financial Position (Balance Sheet)

	2023 (£)	2022 (£)
Cash at bank	9,866	9,866
Fixed assets	0*	0*
Total assets	9,866	9,866
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
• No income received
• No expenses incurred
• No transactions processed

3. Funds
All funds are unrestricted and carried forward unchanged.

Trustee Declaration

Signed:

Trustee: MR M ASHFAQ

Date: 15-05-2026