

Khergam Muslim Society
(Company Limited by Guarantee)

Registered No. 3412426

Charity Registration No. 1071028

Micro-Entity Statement of Financial Position as at 30 September 2020

	2020
Turnover	26,819
Expenditure	5,926
Surplus for the Year	1,314

Balance Sheet as at 30 September 2020

<u>Tangible Fixed Assets</u>	£
Tangible Assets	171,820
<u>Current Asset</u>	
Cash at Bank and in Hand	43,781
Total	215,601
Creditors	-
Revenue Reserves	215,601
Total	215,601

For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 24th April 2021

Moosa Bhamjee

Treasurer

Shabir Bhamjee

Trustee

Khergam Muslim Society

Trustees Report & Independent Examination

Charity Registration Number 1071028

Financial Year Ending 30th September 2020

During the year ending 30th September 2020 the Society continued to provide charitable services the people of Khergam in accordance with its objectives and constitution.

The Society continued to receive rents from it's investment properties and a limited amount of donations was collected.

The children in Khergam were helped with their education needs.

An Event was held in the UK to celebrate the work of the KMS over the years in helping the people of Khergam.

All funds expended were used for the purpose as stated above.

By order of the Khergam Muslim Society Committee.

Independent Examination / Auditor

In view of income amount exceeding the threshold of £25,000 by £308 an independent examination was not carried out in the financial year to 30th September 2020.

24 April 2021