

Khergam Muslim Society
(Company Limited by Guarantee)

Registered No. 3412426

Charity Registration No. 1071028

Micro-Entity Statement of Financial Position as at 30 September 2023

	2023
	£
Turnover	36,937
Expenditure	(20,572)
Surplus for the Year	15,396

Balance Sheet as at 30 September 2023

<u>Tangible Fixed Assets</u>	£
Tangible Assets	171,820
<u>Current Asset</u>	
Cash at Bank and in Hand	86,843
Total	258,663
Creditors	-
Revenue Reserves	258,663
Total	258,663

For the year ending 30 September 2023 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 27 April 2024

Moosa Bhamjee

Treasurer

Mohammed Mangera

Secretary

Khergam Muslim Society

Trustees Report & Independent Examination

Charity Registration Number 1071028

Financial Year Ending 30 September 2023

During the year ending 30 September 2023 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 its investment properties and incomes from fundraising.

These were used to maintain the upkeep of the UK assets.

Assistance was provided for the upkeep of property in India.

Children were helped with the education needs.

Medical assistance was provided to those in need at hereby medical facilities.

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 £15,396, due mainly to rents receivable, an independent examination was not carried out in the financial year to 30 September 2023.

April 2024