

Khergam Muslim Society

Trustees Report & Independent Examination

Charity Registration Number 1071028

Financial Year Ending 30 September 2024

During the year ending 30 September 2024 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 £6,523, due mainly to rents receivable, an independent examination was not carried out in the financial year to 30 September 2024.

April 2025

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Registered Number 03412426

KHERGAM MUSLIM SOCIETY

Micro-entity Accounts

30 September 2024

KHERGAM MUSLIM SOCIETY**Registered Number 03412426****Micro-entity Balance Sheet as at 30 September 2024**

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed Assets		171,820	171,820
Current Assets		87,394	86,843
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>87,394</u>	<u>86,843</u>
Total assets less current liabilities		<u>259,214</u>	<u>258,663</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>259,214</u>	<u>258,663</u>
Reserves		<u>259,214</u>	<u>258,663</u>

- For the year ending 30 September 2024 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 Board on 20 May 2025

And signed on their behalf by:

Moosa Bhamjee, Director

KHERGAM MUSLIM SOCIETY

Registered Number 03412426

Notes to the Micro-entity Accounts for the period ended 30 September 2024

1 Employees			
		<i>2024</i>	<i>2023</i>
Average number of employees during the period		0	0