

WOODSLEY ROAD MULTICULTURAL COMMUNITY CENTRE

England & Wales · Charity number 1118135

Details

Status Registered

Legal form Charitable company

Company number [05882294](#)

Registered 2007-02-27

Register [View on the Charity Commission register](#)

Contact

Address 16 St. Anns Lane
Leeds
LS4 2SE

Phone 0113 244 2684

Email woodsleycentre@gmail.com

Activities

Objects: 3. THE CHARITY'S OBJECTS (THE OBJECTS) ARE:(A). TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE BURLEY AND HYDEPARK AREAS IN THE METROPOLITAN AREA OF LEEDS (HEREINAFTER CALLED THE "AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR POLITICAL RELIGIOUS OR ANY OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION, AND TO PROVIDE MULTICULTURAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR THE RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.(B). ESTABLISH, OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED "THE CENTRE") AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSONS AS MAY FROM TIME TO TIME BE DETERMINED).

Activities: Social work without accomodation

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN THE BURLEY AND HYDEPARK AREAS IN THE METROPOLITAN AREA OF LEEDS.
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£17,224	£22,606	-	-
2024-07-31	£21,844	£18,094	-	-
2023-07-31	£35,956	£34,309	-	-
2022-07-31	£51,193	£58,192	-	-
2021-07-31	£22,877	£14,090	-	-

Trustees

Name	Role	Appointed
FAISAL RASHID		2017-01-01
MOHAMMED BOSTAN		
QURBAN HUSSAIN		
RIZWAN HAQ		
mohammed haneef yaqub		2017-01-01

WOODSLEY ROAD MULTICULTURAL COMMUNITY CENTRE

England & Wales - Charity number 1118135

Accounts

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

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Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Basic information

Address

Woodsley Road Multicultural Community Centre

16 St.Anns Lane

Leeds

LS4 2SE

Bank

Virgin Money

Leeds Woodsley Road

94 to 96 Briggate

Leeds

LS1 6NP

Accountants

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Company registration number

05882294

Charity registration number

1118135

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 1st August 2022

To: 31st July 2023

Charity name: Woodsley Road Multicultural Community Centre

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The charity's objects are:</p> <p>(a) To promote the benefit of the inhabitants of the burley and Hyde park areas in the metropolitan area of Leeds (hereinafter called the "area of benefit") without distinction of sex, sexual orientation, race or political religious or any other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education, and to provide multicultural facilities in the interests of social welfare for the recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.</p> <p>(b) Establish, or secure the establishment of a community centre (hereinafter called "the centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other persons as may from time to time be determined).</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Woodsley Road Multicultural Community Centre provides a centre for hiring for the community.
Statement confirming whether the trustees have had regard to the guidance issued by the	Para 1.18	The Directors are responsible for preparing the Directors Annual Report and the Financial Statements in accordance with applicable law and regulations. Company law requires the

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

<p>Charity Commission on public benefit</p>		<p>directors to prepare financial statements for each financial year. Under that law the Directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).</p> <p>In preparing the financial statements, the directors are required to:</p> <ul style="list-style-type: none"> • Select suitable accounting policies and then apply them consistently; • Make judgements and estimates that are reasonable and prudent; • Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation. <p>The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with Companies Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities (FRS102). The directors are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.</p>
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Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The charity was able to achieve its charitable objects through the provision of the centre to the community.</p>
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Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is showing a surplus on the movement in funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity doesn't have a reserves policy at the moment. This shall be reviewed in the future.
Amount of reserves held	Para 1.22	The charity doesn't have a reserves policy at the moment.

Reference and administrative details

Charity name	Woodsley Road Multicultural Community Centre
Other name the charity uses	
Registered charity number	1118135
Charity's principal address	16St.Anns Lane, Leeds, LS4 2SE

Trustee name	Name of person (or body) entitled to appoint trustee (if any)
Faisal Rashid	
Mohammed Haneef Yaqub	
Mohammed Bostan	
Rizwan Haq	
Qurban Hassain	

Corporate trustees – names of the directors at the date the report was approved

Director name
Hussain Qurban
Muneer Mohammed

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	Qurban Hussain	
Full name(s)	QURBAN HUSSAIN	
Position (for example Secretary, Chair, etc)	Director	
Date	31-5-2024	

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on
the accounts

Section A Independent Examiner's Report

Report to the trustees/directors/members of

Woodsley Road Multicultural Community Centre

On accounts for the period ended

31st July 2023

Charity no:

1118135

Company no:

05882294

Set out on pages

10-11

I report to the charity trustees on my examination of the accounts of the Company for the period ended **31/07/2023**.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: A. Q. Khan. **Date:** 31/05/2024

Name: Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any): FMAAT
FCPA

Address: Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Charity Name		Charity No		1118135	
Woodsley Road Multicultural Community Centre		Company No		5882294	
Annual accounts for the period					
Period start date	01.08.22	To	Period end date	31.08.23	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	-	-	-	-	-
Charitable activities	S02	35,956	-	-	35,956	51,193
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	35,956	-	-	35,956	51,193
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	620	-	-	620	12,311
Charitable activities	S09	32,842	-	-	32,842	43,553
Separate material expense item	S10	-	-	-	-	-
Other	S11	847	-	-	847	2,328
Total	S12	34,309	-	-	34,309	58,192
Net income/(expenditure) before tax for the reporting period						
	S13	1,647	-	-	1,647	6,999
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	1,647	-	-	1,647	6,999
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	1,647	-	-	1,647	6,999
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	1,647	-	-	1,647	6,999
Reconciliation of funds:						
Total funds brought forward	S23	94,863	-	-	94,863	99,508
Total funds carried forward	S24	96,510	-	-	96,510	92,509

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

		Charity Name	Charity No	1118135			
		Woodsley Road Multicultural Community Centre	Company No	5882294			
Section B Balance sheet							
		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets (Note 15)	B01	-	-	-	-	-	-
Tangible assets (Note 14)	B02	10,210	-	-	-	10,210	12,128
Heritage assets (Note 16)	B03	-	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-	-
Total fixed assets	B05	10,210	-	-	-	10,210	12,128
Current assets							
Stocks (Note 18)	B06	-	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	91,795	-	-	-	91,795	86,293
Total current assets	B10	91,795	-	-	-	91,795	86,293
Creditors: amounts falling due within one year (Note 20)	B11	5,495	-	-	-	5,495	5,912
Net current assets/(liabilities)	B12	86,300	-	-	-	86,300	80,381
Total assets less current liabilities	B13	96,510	-	-	-	96,510	92,509
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-	-
Total net assets or liabilities	B16	96,510	-	-	-	96,510	92,509
Funds of the Charity							
Endowment funds (Note 27)	B17	-	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-	-
Unrestricted funds	B19	96,510	-	-	-	96,510	92,509
Revaluation reserve	B20	-	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-	-
Total funds	B22	96,510	-	-	-	96,510	92,509

The company was entitled to exemption from audit under s477 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 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
QURBAN HUSSAIN	31-5-24
	31-5-24

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
Qurban Hussain	31-5-24
	Print name

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Section C		Notes to the accounts			(cont)	
Note 3		Income				
	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Donations and legacies:	Donations and gifts	-	-	-	-	-
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	Total	-	-	-	-	-
Charitable activities:	Hall hiring income received	35,956	-	-	35,956	51,193
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	35,956	-	-	35,956	51,193
TOTAL INCOME		35,956	-	-	35,956	51,193

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Note 6		Expenditure					
	Analysis of expenditure		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Portfolio management costs		-	-	-	-	-
	Cost of obtaining investment advice		-	-	-	-	-
	Investment administration costs		-	-	-	-	-
	Intellectual property licencing costs		-	-	-	-	-
	Rent collection, property repairs and maintenance charges		620	-	-	620	12,311
			-	-	-	-	-
	Total expenditure on raising funds		620	-	-	620	12,311
	Accountancy fees		975	-	-	975	720
	Annual return		125	-	-	125	-
	Bank charges		42	-	-	42	80
	Data protection		35	-	-	35	-
	Independent examination		300	-	-	300	-
	Insurance		-	-	-	-	2,271
	Light & heat		17,081	-	-	17,081	6,996
	Purchases		-	-	-	-	7,060
	Rates		1,553	-	-	1,553	791
	Stationery and printing		-	-	-	-	9
	Subcontractor costs		-	-	-	-	9,619
	Sundry		-	-	-	-	1,325
	Telephone		443	-	-	443	422
	Wages		10,949	-	-	10,949	14,260
	Waste		590	-	-	590	-
	Water		749	-	-	749	-
	Total expenditure on charitable activities		32,842	-	-	32,842	43,553
Other	Write offs/discounts		-	1,071	-	-	1,071
	Depreciation		1,918	-	-	1,918	2,328
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
	Total other expenditure		847	-	-	847	2,328
	TOTAL EXPENDITURE		34,309	-	-	34,309	58,192

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Note 10				Details of certain types of expenditure	
Note 10.1 Fees for examination of the accounts					
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>					
				This year	Last year
				£	£
Independent examiner's fees				300	
Assurance services other than independent examination					
Tax advisory fees					
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner					

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Note 14 Tangible fixed assets						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
14.1 Cost or valuation						
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total	
	£	£	£	£	£	
At the beginning of the year	-	-	7,054	5,074	12,128	
Additions	-	-	-	-	-	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	-	7,054	5,074	12,128	
14.2 Depreciation and impairments						
**Basis	SL or RB	SL or RB	RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate			20%	10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	1,411	507	1,918	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	1,411	507	1,918	
14.3 Net book value						
Net book value at the beginning of the year	-	-	7,054	5,074	12,128	
Net book value at the end of the year	-	-	5,643	4,567	10,210	

Woodsley Road Multicultural Community Centre
Income and Expenditure Accounts for the year ended 31st July 2023

Note 20				
Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
20.1 Analysis of creditors				
	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	1,200	2,271	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	2,580	720	-	-
Taxation and social security	215	569	-	-
Other creditors	1,500	2,352	-	-
Total	5,495	5,912	-	-

Note 24 Cash at bank and in hand				
			This year £	Last year £
	Short term cash investments (less than 3 months maturity date)			-
Short term deposits			-	-
Cash at bank and on hand			91,795	86,293
Other			-	-
Total			91,795	86,293

WOODSLEY ROAD MULTICULTURAL COMMUNITY CENTRE

England & Wales - Charity number 1118135

Accounts

Woodsley Road Multicultural Community Centre

Report and Accounts
31 July 2022Woodsley Road Multicultural Community Centre
Report and accounts
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Woodsley Road Multicultural Community Centre
Company Information

Directors

Mr Q Hussain

Accountants

Farooqui Associates Ltd
22 Burley Street
Leeds
LS3 1LB

Registered office

64 Woodsley Road
Leeds
LS3 1DU

Registered number

05882294

Woodsley Road Multicultural Community Centre

Registered number: 05882294

Directors' Report

The directors present their report and accounts for the year ended 31 July 2022.

Principal activities

The company's principal activity during the year continued to be community centre.

Directors

The following persons served as directors during the year:

Mr Q Hussain

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 April 2023 and signed on its behalf:

Mr Q Hussain

Director

Woodsley Road Multicultural Community Centre

Accountants' Report

Accountants' report to the directors of
Woodsley Road Multicultural Community Centre

You consider that the company is exempt from an audit for the year ended 31 July 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Farooqui Associates Ltd
Accountants22 Burley Street
Leeds
LS3 1LB

18 April 2023

Woodsley Road Multicultural Community Centre

Profit and Loss Account
for the year ended 31 July 2022

	2022	2021
	£	£
Turnover	51,193	8,234
Cost of sales	(16,679)	-
Gross profit	<u>34,514</u>	<u>8,234</u>
Administrative expenses	(41,513)	(14,090)
Other operating income	-	14,643
Operating (loss)/profit	<u>(6,999)</u>	<u>8,787</u>
(Loss)/profit before taxation	<u>(6,999)</u>	<u>8,787</u>
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	<u>(6,999)</u>	<u>8,787</u>

Woodsley Road Multicultural Community Centre

Registered number: 05882294

Balance Sheet
as at 31 July 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	3	12,128	14,456
Current assets			
Debtors	4	-	1,015
Cash at bank and in hand		<u>85,893</u>	<u>89,032</u>
		85,893	90,047
Creditors: amounts falling due within one year	5	(5,912)	(5,395)
Net current assets		<u>79,981</u>	<u>84,652</u>
Net assets		<u>92,109</u>	<u>99,108</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve	6	26,198	26,198
Profit and loss account		<u>65,811</u>	<u>72,810</u>
Shareholders' funds		<u>92,109</u>	<u>99,108</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Q Hussain

Director

Approved by the board on 18 April 2023

Woodsley Road Multicultural Community Centre

Statement of Changes in Equity
for the year ended 31 July 2022

	Share capital	Share premium	Re-valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 August 2020	100	-	26,198	64,023	90,321
Profit for the financial year				8,787	8,787
At 31 July 2021	<u>100</u>	<u>-</u>	<u>26,198</u>	<u>72,810</u>	<u>99,108</u>
At 1 August 2021	100	-	26,198	72,810	99,108
Loss for the financial year				(6,999)	(6,999)
At 31 July 2022	<u>100</u>	<u>-</u>	<u>26,198</u>	<u>65,811</u>	<u>92,109</u>

Woodsley Road Multicultural Community Centre

Notes to the Accounts
for the year ended 31 July 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 August 2021	39,562
At 31 July 2022	<u>39,562</u>
Depreciation	
At 1 August 2021	25,106
Charge for the year	2,328
At 31 July 2022	<u>27,434</u>
Net book value	
At 31 July 2022	<u>12,128</u>
At 31 July 2021	<u>14,456</u>

4 Debtors

	2022	2021
	£	£
Trade debtors	-	1,015

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	2,271	2,150
Taxation and social security costs	569	(88)
Other creditors	<u>3,072</u>	<u>3,333</u>
	5,912	5,395

6 Revaluation reserve

	2022	2021
	£	£
At 1 August 2021	26,198	26,198
At 31 July 2022	<u>26,198</u>	<u>26,198</u>

7 Other information

Woodsley Road Multicultural Community Centre is a private company limited by shares and incorporated in England. Its registered office is:

64 Woodsley Road
Leeds
LS3 1DU

Woodsley Road Multicultural Community Centre

Detailed profit and loss account
for the year ended 31 July 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales	51,193	8,234
Sales	<u>51,193</u>	<u>8,234</u>
Cost of sales		
Purchases	7,060	-
Subcontractor costs	<u>9,619</u>	<u>-</u>
	16,679	-
Administrative expenses		
Employee costs:		
Wages and salaries	14,260	1,255
	<u>14,260</u>	<u>1,255</u>
Premises costs:		
Rates	791	308
Light and heat	6,996	3,209
Cleaning	-	713
	<u>7,787</u>	<u>4,230</u>
General administrative expenses:		
Telephone and internet	422	365
Stationery and printing	9	119
Bank charges	80	-
Insurance	2,271	1,944
Repairs and maintenance	12,311	3,631
Depreciation	2,328	1,607
Sundry expenses	<u>1,325</u>	<u>219</u>
	18,746	7,885
Legal and professional costs:		
Accountancy fees	720	720
	<u>720</u>	<u>720</u>
	<u>41,513</u>	<u>14,090</u>
Other operating income		
Other operating income	-	14,643