

Woodsley Road Multicultural Community Centre

Report and Accounts

31 July 2022

Woodsley 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
Accountants
22 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	34,514	8,234
Administrative expenses	(41,513)	(14,090)
Other operating income	-	14,643
Operating (loss)/profit	(6,999)	8,787
(Loss)/profit before taxation	(6,999)	8,787
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	(6,999)	8,787

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	85,893 89,032	90,047
Creditors: amounts falling due within one year	5 (5,912) (5,395)	
Net current assets	79,981	84,652
Net assets	92,109	99,108
Capital and reserves		
Called up share capital	100 100	
Revaluation reserve	6 26,198 26,198	
Profit and loss account	65,811 72,810	
Shareholders' funds	92,109	99,108

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	100	-	26,198	72,810	99,108
At 1 August 2021	100	-	26,198	72,810	99,108
Loss for the financial year				(6,999)	(6,999)
At 31 July 2022	100	-	26,198	65,811	92,109

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 Number	2021 Number
Average number of persons employed by the company	1	1
3 Tangible fixed assets		Plant and machinery etc £
Cost		
At 1 August 2021		39,562
At 31 July 2022		39,562
Depreciation		
At 1 August 2021		25,106
Charge for the year		2,328
At 31 July 2022		27,434
Net book value		
At 31 July 2022		12,128
At 31 July 2021		14,456
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	3,072	3,333
	5,812	5,395
6 Revaluation reserve	2022 £	2021 £
At 1 August 2021	26,198	26,198
At 31 July 2022	26,198	26,198
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
Cost of sales	(16,679)	-
Gross profit	34,514	8,234
Administrative expenses	(41,513)	(14,090)
Other operating income	-	14,643
Operating (loss)/profit	(6,999)	8,787
(Loss)/profit before tax	(6,999)	8,787

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
Cost of sales		
Purchases	7,060	-
Subcontractor costs	9,619	-
	16,679	-
Administrative expenses		
Employee costs:		
Wages and salaries	14,260	1,255
	14,260	1,255
Premises costs:		
Rates	791	308
Light and heat	6,996	3,209
Cleaning	-	713
	7,787	4,230
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	1,325	219
	18,746	7,885
Legal and professional costs:		
Accountancy fees	720	720
	720	720
	41,513	14,090
Other operating income	-	14,643