

NORTH LONDON COMMUNITY HOUSE

England & Wales · Charity number 1129542

Details

Status Registered

Legal form Other

Company number [06314309](#)

Registered 2009-05-12

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

Contact

Address 22 Moorefield Road
London
N17 6PY

Phone 02088850966

Email nlchinfo@gmail.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF NORTH LONDON AND THE NEIGHBOURHOOD, IN PARTICULAR MEMBERS OF THE TURKISH, KURDISH AND TURKISH CYPRIOT COMMUNITIES, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS, COMMUNITIES AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS AND QUALITY OF LIFE FOR THE RESIDENTS AND SAID COMMUNITIES.

Activities: The charity principle activity are to assist in improving the quality of life of Turkish & Kurdish people in England. The main approach will be to promote youth education and art work in North London and to assist residents of North London who are faced with social issues and social difficulties.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- **Area of benefit:** NORTH LONDON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£186,444	£170,043	-	-
2023-11-30	£176,409	£174,603	-	-
2022-11-30	£151,872	£120,106	-	-
2021-11-30	£122,226	£102,627	-	-
2020-11-30	£98,521	£98,785	-	-

Trustees

Name	Role	Appointed
Asli Demirel		2024-02-04
Gullu Kuscu		2023-01-14
Meryem Sezgin		2023-01-14
OKTAY SAHBAZ		
Orhan Akyol		2024-02-04
Orhan Dil		2023-01-14
TEKIN KARTAL		

NORTH LONDON COMMUNITY HOUSE

England & Wales - Charity number 1129542

Accounts

Registered number
06314309

NORTH LONDON COMMUNITY HOUSE LTD
COMPANY LIMITED BY GUARANTEE

30 November 2024

NORTH LONDON COMMUNITY HOUSE LTD
Report and accounts
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NORTH LONDON COMMUNITY HOUSE LTD
Company Information

Directors

ORHAN DIL
OKTAY SAHBAZ

Accountants

ARITHMETICS ACCOUNTANTS
389C HIGH ROAD
WOOD GREEN
LONDON
N22 8JA

Registered office

22 MOORFIELD ROAD
TOTTENHAM
LONDON
N17 6PY

Registered number

06314309

NORTH LONDON COMMUNITY HOUSE LTD
Accountants' Report

Accountants' report to the directors of
NORTH LONDON COMMUNITY HOUSE LTD

You consider that the company is exempt from an audit for the year ended 30 November 2024. 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 and the Balance Sheet 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.

ARITHMETICS ACCOUNTANTS
Accountants

389C HIGH ROAD
WOOD GREEN
LONDON
N22 8JA

24 July 2025

NORTH LONDON COMMUNITY HOUSE LTD
Profit and Loss Account
for the year ended 30 November 2024

	2024 £	2023 £
Turnover	186,444	176,409
Cost of raw materials and consumables	(28,883)	(29,958)
Gross profit	<u>157,561</u>	<u>146,451</u>
Staff costs	(27,528)	(36,915)
Other charges	(113,632)	(107,730)
Profit before taxation	<u>16,401</u>	<u>1,806</u>
Profit	<u><u>16,401</u></u>	<u><u>1,806</u></u>

NORTH LONDON COMMUNITY HOUSE LTD**Registered number: 06314309****Balance Sheet****as at 30 November 2024**

	2024		2023
	£		£
Fixed assets	1		1
Current assets	33,278		22,577
Creditors: amounts falling due within one year	<u>(940)</u>		<u>(1,101)</u>
Net current assets	<u>32,338</u>		<u>21,476</u>
Total assets less current liabilities	32,339		21,477
Creditors: amounts falling due after more than one year	<u>(31,497)</u>		<u>(37,035)</u>
Net assets/(liabilities)	<u>842</u>		<u>(15,559)</u>
Members' funds	<u>842</u>		<u>(15,559)</u>
	Number		Number
Average number of employees	<u>3</u>		<u>4</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 22 MOORFIELD ROAD, TOTTENHAM, LONDON, N17 6PY.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

ORHAN DIL

Director

Approved by the board on 24 July 2025

NORTH LONDON COMMUNITY HOUSE LTD
Detailed profit and loss account items
for the year ended 30 November 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Turnover		
Donations	41,280	32,803
Rental income	78,678	67,375
Trading income	66,486	76,231
	<u>186,444</u>	<u>176,409</u>
Cost of raw materials and consumables		
Purchases	<u>28,883</u>	<u>29,958</u>
Staff costs		
Wages and salaries	<u>27,528</u>	<u>36,915</u>
Other charges		
Premises costs:		
Rent	61,190	58,976
Rates	2,208	1,961
Service charges	216	708
Light and heat	10,057	14,523
Cleaning	6,572	9,397
	<u>80,243</u>	<u>85,565</u>
General administrative expenses:		
Telephone and internet	1,174	968
Stationery and printing	202	88
Subscriptions	170	159
Bank charges	-	27
Insurance	4,410	4,282
Repairs and maintenance	277	-
Sundry expenses	223	430
	<u>6,456</u>	<u>5,954</u>
Legal and professional costs:		
Other legal and professional	180	645
	<u>180</u>	<u>645</u>
Other		
Other direct costs	25,872	14,678
Interest payable	881	888
	<u>26,753</u>	<u>15,566</u>
	<u>113,632</u>	<u>107,730</u>

NORTH LONDON COMMUNITY HOUSE

England & Wales - Charity number 1129542

Accounts

Registered number
06314309

NORTH LONDON COMMUNITY HOUSE LTD
COMPANY LIMITED BY GUARANTEE

30 November 2023

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NORTH LONDON COMMUNITY HOUSE LTD
Company Information

Directors

ORHAN DIL
OKTAY SAHPAZ

Accountants

ARITHMETICS ACCOUNTANTS
389C HIGH ROAD
WOOD GREEN
LONDON
N22 8JA

Registered office

22 MOORFIELD ROAD
TOTTENHAM
LONDON
N17 6PY

Registered number

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NORTH LONDON COMMUNITY HOUSE LTD
Accountants' Report

Accountants' report to the directors of
NORTH LONDON COMMUNITY HOUSE LTD

You consider that the company is exempt from an audit for the year ended 30 November 2023. 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 and the Balance Sheet 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.

ARITHMETICS ACCOUNTANTS
Accountants

389C HIGH ROAD
WOOD GREEN
LONDON
N22 8JA

23 August 2024

NORTH LONDON COMMUNITY HOUSE LTD
Profit and Loss Account
for the year ended 30 November 2023

	2023 £	2022 £
Turnover	176,409	151,872
Cost of raw materials and consumables	(29,958)	(41,804)
Gross profit	<u>146,451</u>	<u>110,068</u>
Staff costs	(36,915)	(43,239)
Other charges	(107,730)	(107,647)
Profit/(loss) before taxation	<u>1,806</u>	<u>(40,818)</u>
Profit/(loss)	<u><u>1,806</u></u>	<u><u>(40,818)</u></u>

NORTH LONDON COMMUNITY HOUSE LTD**Registered number: 06314309****Balance Sheet****as at 30 November 2023**

	2023		2022
	£		£
Fixed assets	1		1
Current assets	22,589		26,961
Creditors: amounts falling due within one year	<u>(1,114)</u>		<u>(96)</u>
Net current assets	<u>21,475</u>		<u>26,865</u>
Total assets less current liabilities	21,476		26,866
Creditors: amounts falling due after more than one year	<u>(37,035)</u>		<u>(44,230)</u>
Net liabilities	<u>(15,559)</u>		<u>(17,365)</u>
Members' funds	<u>(15,559)</u>		<u>(17,365)</u>
	Number		Number
Average number of employees	<u>4</u>		<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 22 MOORFIELD ROAD, TOTTENHAM, LONDON, N17 6PY.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

ORHAN DIL

Director

Approved by the board on 23 August 2024

NORTH LONDON COMMUNITY HOUSE LTD
Detailed profit and loss account items
for the year ended 30 November 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Turnover		
Donations	32,803	31,974
Rental income	67,375	56,210
Course fees	-	307
Trading income	76,231	63,381
	<u>176,409</u>	<u>151,872</u>
 Cost of raw materials and consumables		
Purchases	<u>29,958</u>	<u>41,804</u>
 Staff costs		
Wages and salaries	<u>36,915</u>	<u>43,239</u>
 Other charges		
Premises costs:		
Rent	58,976	58,240
Rates	1,961	2,046
Service charges	708	798
Light and heat	14,523	13,517
Cleaning	9,397	9,483
	<u>85,565</u>	<u>84,084</u>
General administrative expenses:		
Telephone and internet	968	1,096
Stationery and printing	88	69
Subscriptions	159	159
Bank charges	27	-
Insurance	4,282	3,781
Equipment expensed	-	2,021
Software	-	2,387
Sundry expenses	430	328
	<u>5,954</u>	<u>9,841</u>
Legal and professional costs:		
Consultancy fees	-	675
Advertising and PR	-	150
Other legal and professional	645	-
	<u>645</u>	<u>825</u>
Other		
Other direct costs	14,678	11,647
Interest payable	888	1,250
	<u>15,566</u>	<u>12,897</u>
	<u>107,730</u>	<u>107,647</u>

NORTH LONDON COMMUNITY HOUSE

England & Wales - Charity number 1129542

Accounts

Registered number
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NORTH LONDON COMMUNITY HOUSE LTD
COMPANY LIMITED BY GUARANTEE

30 November 2022

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NORTH LONDON COMMUNITY HOUSE LTD
Company Information

Directors

ORHAN DIL
OKTAY SAHPAZ

Accountants

ARITHMETICS ACCOUNTANTS
389C HIGH ROAD
WOOD GREEN
LONDON
N22 8JA

Registered office

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NORTH LONDON COMMUNITY HOUSE LTD
Accountants' Report

Accountants' report to the directors of
NORTH LONDON COMMUNITY HOUSE LTD

You consider that the company is exempt from an audit for the year ended 30 November 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 and the Balance Sheet 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.

ARITHMETICS ACCOUNTANTS
Accountants

389C HIGH ROAD
WOOD GREEN
LONDON
N22 8JA

29 August 2023

NORTH LONDON COMMUNITY HOUSE LTD
Profit and Loss Account
for the year ended 30 November 2022

	2022 £	2021 £
Turnover	151,872	122,226
Cost of raw materials and consumables	(29,345)	(25,862)
Gross profit	<u>122,527</u>	<u>96,364</u>
Staff costs	(43,239)	(9,824)
Depreciation and other amounts written off assets	-	(624)
Other charges	(120,106)	(66,317)
(Loss)/profit before taxation	<u>(40,818)</u>	<u>19,599</u>
(Loss)/profit	<u>(40,818)</u>	<u>19,599</u>

NORTH LONDON COMMUNITY HOUSE LTD
Registered number: 06314309
Balance Sheet
as at 30 November 2022

	2022		2021
	£		£
Fixed assets	1		1
Current assets	26,973		74,863
Creditors: amounts falling due within one year	<u>(109)</u>		<u>(3,262)</u>
Net current assets	<u>26,864</u>		<u>71,601</u>
Total assets less current liabilities	26,865		71,602
Creditors: amounts falling due after more than one year	<u>(44,230)</u>		<u>(48,149)</u>
Net (liabilities)/assets	<u>(17,365)</u>		<u>23,453</u>
Members' funds	<u>(17,365)</u>		<u>23,453</u>
	Number		Number
Average number of employees	<u>3</u>		<u>3</u>

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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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

ORHAN DIL
 Director
 Approved by the board on 29 August 2023

NORTH LONDON COMMUNITY HOUSE LTD
Detailed profit and loss account items
for the year ended 30 November 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Turnover		
Council grant	-	10,000
HMRC grant	-	4,699
Donations	31,974	20,506
Rental income	56,210	59,470
Course fees	306	891
Trading income	63,382	26,660
	<u>151,872</u>	<u>122,226</u>
Cost of raw materials and consumables		
Purchases	<u>29,345</u>	<u>25,862</u>
Staff costs		
Wages and salaries	<u>43,239</u>	<u>9,824</u>
Depreciation and other amounts written off assets		
Depreciation	<u>-</u>	<u>624</u>
Other charges		
Premises costs:		
Rent	58,240	42,735
Rates	2,046	2,150
Service charges	798	950
Light and heat	13,517	9,336
Cleaning	9,483	1,440
	<u>84,084</u>	<u>56,611</u>
General administrative expenses:		
Telephone and internet	1,096	1,126
Stationery and printing	69	-
Subscriptions	159	159
Insurance	3,781	3,326
Equipment expensed	2,021	-
Software	2,387	-
Repairs and maintenance	-	3,118
Sundry expenses	328	180
	<u>9,841</u>	<u>7,909</u>
Legal and professional costs:		
Consultancy fees	675	-
Advertising and PR	150	240
Other legal and professional	-	1,140
	<u>825</u>	<u>1,380</u>
Other		
Other direct costs	24,106	-
Interest payable	1,250	417
	<u>25,356</u>	<u>417</u>
	<u>120,106</u>	<u>66,317</u>

NORTH LONDON COMMUNITY HOUSE

England & Wales - Charity number 1129542

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NORTH LONDON COMMUNITY HOUSE LTD
COMPANY LIMITED BY GUARANTEE

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NORTH LONDON COMMUNITY HOUSE LTD
Company Information

Directors

ORHAN DIL
OKTAY SAHPAZ

Accountants

ARITHMETICS ACCOUNTANTS
389C HIGH ROAD
WOOD GREEN
LONDON
N22 8JA

Registered office

22 MOORFIELD ROAD
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Registered number

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NORTH LONDON COMMUNITY HOUSE LTD
Accountants' Report

Accountants' report to the directors of
NORTH LONDON COMMUNITY HOUSE LTD

You consider that the company is exempt from an audit for the year ended 30 November 2021. 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 and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

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ARITHMETICS ACCOUNTANTS
Accountants

389C HIGH ROAD
WOOD GREEN
LONDON
N22 8JA

21 December 2022

NORTH LONDON COMMUNITY HOUSE LTD
Profit and Loss Account
for the year ended 30 November 2021

	2021	2020
	£	£
Turnover	122,226	98,521
Cost of raw materials and consumables	(25,862)	(12,730)
Gross profit	<u>96,364</u>	<u>85,791</u>
Staff costs	(9,824)	(12,882)
Depreciation and other amounts written off assets	(624)	(625)
Other charges	(66,317)	(72,548)
Profit/(loss) before taxation	<u>19,599</u>	<u>(264)</u>
Profit/(loss)	<u><u>19,599</u></u>	<u><u>(264)</u></u>

NORTH LONDON COMMUNITY HOUSE LTD
Registered number: 06314309
Balance Sheet
as at 30 November 2021

	2021	2020
	£	£
Fixed assets	1	625
Current assets	74,863	56,922
Creditors: amounts falling due within one year	<u>(3,262)</u>	<u>(3,693)</u>
Net current assets	<u>71,601</u>	<u>53,229</u>
Total assets less current liabilities	71,602	53,854
Creditors: amounts falling due after more than one year	<u>(48,149)</u>	<u>(50,000)</u>
Net assets	<u>23,453</u>	<u>3,854</u>
Members' funds	<u>23,453</u>	<u>3,854</u>
	Number	Number
Average number of employees	<u>3</u>	<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 22 MOORFIELD ROAD, TOTTENHAM, LONDON, N17 6PY.

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ORHAN DIL

Director

Approved by the board on 21 December 2022

NORTH LONDON COMMUNITY HOUSE LTD
Detailed profit and loss account items
for the year ended 30 November 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Turnover		
Council grant	10,000	9,000
HMRC grant	4,698	6,309
Other grants	-	6,700
Donations	20,506	15,993
Rental income	59,470	34,600
Course fees	892	4,410
Trading income	26,660	21,509
	<u>122,226</u>	<u>98,521</u>
Cost of raw materials and consumables		
Purchases	<u>25,862</u>	<u>12,730</u>
Staff costs		
Wages and salaries	<u>9,824</u>	<u>12,882</u>
Depreciation and other amounts written off assets		
Depreciation	<u>624</u>	<u>625</u>
Other charges		
Premises costs:		
Rent	42,735	38,000
Rates	2,150	2,875
Service charges	950	1,120
Light and heat	9,336	11,062
Cleaning	1,440	3,650
	<u>56,611</u>	<u>56,707</u>
General administrative expenses:		
Telephone and internet	1,126	1,070
Subscriptions	159	158
Bank charges	-	17
Insurance	3,326	3,176
Equipment expensed	-	220
Repairs and maintenance	3,118	51
Sundry expenses	180	180
	<u>7,909</u>	<u>4,872</u>
Legal and professional costs:		
Advertising and PR	240	-
Other legal and professional	1,140	-
	<u>1,380</u>	<u>-</u>
Other		
Other direct costs	-	10,969
Interest payable	417	-
	<u>417</u>	<u>10,969</u>
	<u>66,317</u>	<u>72,548</u>

NORTH LONDON COMMUNITY HOUSE

England & Wales - Charity number 1129542

Accounts

Registered number
06314309

North London Community House Ltd

Report and Accounts

30 November 2020

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**North London Community House Ltd
Company Information**

Director

Orhan Dil
Oktay Sahpaz

Accountants

Manes Partners Ltd
Office 408
Screenwork
22 Highbury Grove
London
N5 2ER

Registered office

22 Moorefield Road
Tottenham
London
N17 6PY

Registered number

06314309

North London Community House Ltd
Registered number: 06314309
Director's Report

The director presents his report and accounts for the year ended 30 November 2020.

Principal activities

The company's objective and principal activity is to assist in improving the quality of life of Turkish & Kurdish people in England. The main approach will to promote youth education and art work in North London and to assist residents of North London who are faced with social issues and social difficulties

Directors

The following persons served as directors during the year:

Orhan Dil
Oktay Sahpaz

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 August 2021 and signed on its behalf.



Orhan Dil
Director

**North London Community House Ltd
Accountants' Report**

**Accountants' report to the director of
North London Community House Ltd**

You consider that the company is exempt from an audit for the year ended 30 November 2020. 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.

Manes Partners Ltd
Chartered Public Finance Accountants

Office 408
Screenwork
22 Highbury Grove
London
N5 2ER

18 August 2021

**North London Community House Ltd
Profit and Loss Account
for the year ended 30 November 2020**

	2020	2019
	£	£
Turnover	21,509	75,993
Cost of sales	(23,699)	(56,207)
Gross (loss)/profit	<u>(2,190)</u>	<u>19,786</u>
Administrative expenses	(75,086)	(91,152)
Other operating income	77,012	69,924
Operating loss	<u>(264)</u>	<u>(1,442)</u>
Loss before taxation	<u>(264)</u>	<u>(1,442)</u>
Tax on loss	-	-
Loss for the financial year	<u><u>(264)</u></u>	<u><u>(1,442)</u></u>

North London Community House Ltd
Registered number: 06314309
Balance Sheet
as at 30 November 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	625	1,250
Current assets			
Cash at bank and in hand		56,922	3,488
Creditors: amounts falling due within one year	4	(3,693)	(620)
Net current assets		<u>53,229</u>	<u>2,868</u>
Total assets less current liabilities		<u>53,854</u>	<u>4,118</u>
Creditors: amounts falling due after more than one year	5	(50,000)	-
Net assets		<u>3,854</u>	<u>4,118</u>
Capital and reserves			
Revaluation reserve	6	2,764	2,764
Profit and loss account		1,090	1,354
Shareholder's funds		<u>3,854</u>	<u>4,118</u>

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

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

The director acknowledges his 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.



Orhan Dil
 Director

Approved by the board on 18 August 2021

**North London Community House Ltd
Statement of Changes in Equity
for the year ended 30 November 2020**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 December 2018	-	-	2,764	2,796	5,560
Loss for the financial year				(1,442)	(1,442)
At 30 November 2019	<u>-</u>	<u>-</u>	<u>2,764</u>	<u>1,354</u>	<u>4,118</u>
At 1 December 2019	-	-	2,764	1,354	4,118
Loss for the financial year				(264)	(264)
At 30 November 2020	<u>-</u>	<u>-</u>	<u>2,764</u>	<u>1,090</u>	<u>3,854</u>

**North London Community House Ltd
Notes to the Accounts
for the year ended 30 November 2020**

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).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

North London Community House Ltd
Notes to the Accounts
for the year ended 30 November 2020

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

**North London Community House Ltd
Notes to the Accounts
for the year ended 30 November 2020**

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 December 2019	2,500	10,000	12,500
At 30 November 2020	<u>2,500</u>	<u>10,000</u>	<u>12,500</u>
Depreciation			
At 1 December 2019	1,250	10,000	11,250
Charge for the year	625	-	625
At 30 November 2020	<u>1,875</u>	<u>10,000</u>	<u>11,875</u>
Net book value			
At 30 November 2020	<u>625</u>	<u>-</u>	<u>625</u>
At 30 November 2019	<u>1,250</u>	<u>-</u>	<u>1,250</u>

4 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	3,692	620
Other creditors	1	-
	<u>3,693</u>	<u>620</u>

5 Creditors: amounts falling due after one year

	2020 £	2019 £
Bank loans	<u>50,000</u>	<u>-</u>

6 Revaluation reserve

	2020 £	2019 £
At 1 December 2019	2,764	2,764
At 30 November 2020	<u>2,764</u>	<u>2,764</u>

7 Other information

North London Community House Ltd is a private company limited by shares and incorporated in England. Its registered office is:
22 Moorefield Road
Tottenham
London
N17 6PY

North London Community House Ltd
Detailed profit and loss account
for the year ended 30 November 2020

This schedule does not form part of the statutory accounts

	2020	2019
	£	£
Sales	21,509	75,993
Cost of sales	(23,699)	(56,207)
Gross (loss)/profit	<u>(2,190)</u>	<u>19,786</u>
Administrative expenses	(75,086)	(91,152)
Other operating income	77,012	69,924
Operating loss	<u>(264)</u>	<u>(1,442)</u>
Loss before tax	<u><u>(264)</u></u>	<u><u>(1,442)</u></u>

North London Community House Ltd
Detailed profit and loss account
for the year ended 30 November 2020

This schedule does not form part of the statutory accounts

	2020	2019
	£	£
Sales		
Sales	<u>21,509</u>	<u>75,993</u>
Cost of sales		
Purchases	12,730	47,975
Other direct costs	<u>10,969</u>	<u>8,232</u>
	<u>23,699</u>	<u>56,207</u>
Administrative expenses		
Employee costs:		
Wages and salaries	<u>12,882</u>	<u>10,254</u>
	<u>12,882</u>	<u>10,254</u>
Premises costs:		
Rent	38,000	45,600
Service charges	1,120	1,338
Light and heat	<u>11,062</u>	<u>15,023</u>
	<u>50,182</u>	<u>61,961</u>
General administrative expenses:		
Telephone and fax	1,070	1,062
Subscriptions	158	155
Bank charges	17	67
Insurance	3,176	2,742
Equipment expensed	220	1,784
Repairs and maintenance	51	3,516
Depreciation	625	3,125
Water	2,875	2,367
Waste Services	3,650	3,665
Sundry expenses	<u>180</u>	<u>180</u>
	<u>12,022</u>	<u>18,663</u>
Legal and professional costs:		
Other legal and professional	-	274
	<u>-</u>	<u>274</u>
	<u>75,086</u>	<u>91,152</u>
Other operating income		
Other operating income	<u>77,012</u>	<u>69,924</u>