

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	<hr/> 157,561	<hr/> 146,451
Staff costs	(27,528)	(36,915)
Other charges	(113,632)	(107,730)
Profit before taxation	<hr/> 16,401	<hr/> 1,806
Profit	<hr/> <hr/> 16,401	<hr/> <hr/> 1,806

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	(940)	(1,101)
Net current assets	32,338	21,476
Total assets less current liabilities	32,339	21,477
Creditors: amounts falling due after more than one year	(31,497)	(37,035)
Net assets/(liabilities)	842	(15,559)
Members' funds	842	(15,559)
	Number	Number
Average number of employees	3	4

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>