

Registered number
07225165

CROYDON ISLAMIC ACADEMY

Accounts

30 April 2022

CROYDON ISLAMIC ACADEMY
Report and accounts
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CROYDON ISLAMIC ACADEMY
Company Information

Directors

Muhammad Ashraf Hansrot
Mohammed Qadeer
Shiraj Saleh
Mohammad Parvez Saumtally

Accountants

Maxpro Accountants & Tax Advisers Ltd
554 Streatham High Road
London
SW16 3QG

Registered number

07225165

CROYDON ISLAMIC ACADEMY
Accountants' Report

Accountants' report to the directors of
CROYDON ISLAMIC ACADEMY

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

Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

19 January 2023

CROYDON ISLAMIC ACADEMY
Profit and Loss Account
for the year ended 30 April 2022

	2022 £	2021 £
Income	134,767	121,202
Staff costs	(11,700)	(8,079)
Other charges	(15,256)	(9,507)
Net income/(expenditure) before tax for the reporting period	<hr/> 107,811	<hr/> 103,616
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CROYDON ISLAMIC ACADEMY
Detailed profit and loss account items
for the year ended 30 April 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income		
Rent from Flats above	19,756	23,793
HMRC JRS GRANT	3,392	726
Donations	111,619	96,683
	<u>134,767</u>	<u>121,202</u>
Staff costs		
Wages and salaries	<u>11,700</u>	<u>8,079</u>
Other charges		
Premises costs:		
Rates	1,533	-
Light and heat	1,148	723
	<u>2,681</u>	<u>723</u>
General administrative expenses:		
Telephone and internet	583	584
Covid Help	-	3,000
Donations paid to Education Services	7,094	-
Bank charges	80	129
Insurance	1,398	1,351
Repairs and maintenance	3,300	3,600
	<u>12,455</u>	<u>8,664</u>
Legal and professional costs:		
Accountancy fees	120	120
	<u>120</u>	<u>120</u>
	<u>15,256</u>	<u>9,507</u>

CROYDON ISLAMIC ACADEMY**Registered number:****07225165****Balance Sheet****as at 30 April 2022**

	2022 £	2021 £
Fixed assets	475,449	475,449
Current assets	210,465	119,811
Creditors: amounts falling due within one year	<u>(1,092)</u>	<u>(1,415)</u>
Net current assets	<u>209,373</u>	<u>118,396</u>
Total assets less current liabilities	684,822	593,845
Creditors: amounts falling due after more than one year	<u>(169,833)</u>	<u>(186,667)</u>
Net assets	<u>514,989</u>	<u>407,178</u>
 Members' funds	 <u>514,989</u>	 <u>407,178</u>
	Number	Number
Average number of employees	<u>1</u>	<u>2</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 58-60 Norwood High Street, London, England, SE27 9NR.

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.

Muhammad Ashraf Hansrot

Director

Approved by the board on 19 January 2023