

Registered number
12633597

Alkhimat Welfare Trust

Report and Accounts

31 May 2022

Alkhimat Welfare Trust
Report and accounts
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Alkhimat Welfare Trust
Company Information

Directors

Syed Shaukat Ali
F H Farooqui

Registered office

65 North Acton Road,
Park Royal,
London,
NW10 6PJ

Registered number

12633597

Alkhimat Welfare Trust**Registered number: 12633597****Directors' Report**

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

Principal activities

The company's principal activity during the year continued to be a charity organisation.

Directors

The following persons served as directors during the year:

Syed Skaukat Ali
F H Farooqui

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 26 February 2023 and signed on its behalf.

F H Farooqui
Director

Alkhimat Welfare Trust
Profit and Loss Account
for the year ended 31 May 2022

	2022 £	2021 £
Administrative expenses	-	(25)
Operating loss	-	(25)
Loss before taxation	-	(25)
Tax on loss	-	-
Loss for the financial year	-	(25)

Alkhimat Welfare Trust**Registered number:** 12633597**Balance Sheet****as at 31 May 2022**

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	4 (1,990)	(1,990)	(1,990)
Net current liabilities		(1,990)	(1,990)
Net liabilities		<u>(1,990)</u>	<u>(1,990)</u>
Capital and reserves			
Profit and loss account		(1,990)	(1,990)
Shareholders' funds		<u>(1,990)</u>	<u>(1,990)</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.

F H Farooqui

Director

Approved by the board on 26 February 2023

Alkhimat Welfare Trust
Statement of Changes in Equity
for the year ended 31 May 2022

	Share capital £	Share premium £	Re- valuation reserve £	Profit and loss account £	Total £
At 1 June 2020	-	-	-	(1,965)	(1,965)
Loss for the financial year				(25)	(25)
At 31 May 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>(1,990)</u>	<u>(1,990)</u>
At 1 June 2021	-	-	-	(1,990)	(1,990)
At 31 May 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>(1,990)</u>	<u>(1,990)</u>

Alkhimat Welfare Trust
Notes to the Accounts
for the year ended 31 May 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).

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:

Fixtures, fittings, tools and equipment 25% straight line

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 June 2021	<u>50</u>
At 31 May 2022	<u>50</u>
Depreciation	
At 1 June 2021	<u>50</u>
At 31 May 2022	<u>50</u>
Net book value	
At 31 May 2022	<u>-</u>

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	<u>1,990</u>	<u>1,990</u>

Alkhimat Welfare Trust
Notes to the Accounts
for the year ended 31 May 2022

5 Other information

Alkhimat Welfare Trust is a private company limited by shares and incorporated in England. Its registered office is:
65 North Acton Road,
Park Royal,
London,
NW10 6PJ

Alkhimat Welfare Trust
Detailed profit and loss account
for the year ended 31 May 2022

This schedule does not form part of the statutory accounts

	2022 £	2021 £
Administrative expenses	-	(25)
Operating loss	-	(25)
Loss before tax	-	(25)

Alkhimat Welfare Trust
Detailed profit and loss account
for the year ended 31 May 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Administrative expenses		
General administrative expenses:		
Depreciation	-	25
	-	25
	-	25
	-	25