

Youth And Women Education Trust

Company Registration Number: 07729930

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 02 December 2024

End date: 01 December 2025

**Youth And Women Education Trust
Contents of the Financial Statements
For the Period Ended 1st December 2025**

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Youth And Women Education Trust
Company Information
For the Period Ended 1st December 2025

Directors

MR MOHAMMED ZAMIR
MR MUHAMMAD FARHAN MAIRAJ
MR ABDUL QAYYUM CHAUDHARY
MR MUBASHIR CHAUDHARY
MR MAHMOOD KHAN SHAD

Registered office:

273 CHARLES ROAD
SMALL HEATH
BIRMINGHAM
B10 9AR

Accountants

Murshid & Co Chartered Accountants
100 Gorgie Road
Edinburgh
EH11 2NP

Company Registration Number: 07729930

**Youth And Women Education Trust
Trustees' annual report
For the Period Ended 1st December 2025**

The director present his report with the financial statements of the company for the period ended
01-Dec-25

Principal activities

The principal activity of the company in the period under review was:

The company is Limited by Guarantee and a registered **Charity No: 1146674**

TO HELP YOUNG PEOPLE AND WOMEN, ESPECIALLY BUT NOT EXCLUSIVELY,
THROUGH PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS
CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY
AS MATURE AND RESPONSIBLE INDIVIDUALS

Directors

The director shown below have held office during the whole of the period from
02 December 2024 to 01 December 2025

MR MOHAMMED ZAMIR

The above report has been prepared in accordance with the special provisions in part 15 of the
Companies Act 2006.

This report was approved by the board of directors on 22nd August 2026

And Signed On Behalf Of The Board By:

MR MOHAMMED ZAMIR

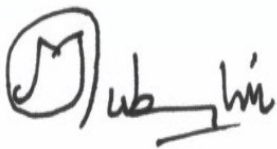
Status: Directors

**Youth And Women Education Trust
Examiner's / auditor's report
For the Period Ended 1st December 2025**

As described on the balance sheet, the director of the company is responsible for the preparation of financial statements for the year ended 1st December 2025, set out on pages 2 to 8.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Murshid & Co', with a stylized circular mark to the left.

Murshid & Co Chartered Accountants
100 Gorgie Road
Edinburgh
EH11 2NP

Date: 22nd August 2026

Youth And Women Education Trust
Profit And Loss Account
For the period 02 December 2024 to 01 December 2025

	Notes	2025 £	2024 £
Donations Received	2	36,686	10,755
Cost of sales:		-	-
Gross Profit/(Loss):		36,686	10,755
Distribution costs:		-	-
Administrative expenses:		35,514	9,637
Other income:		-	-
(Profit)/Loss on disposal of fixed assets:		-	-
Operating profit/(loss)	3	1,172	1,118
Interest receivable and similar:		-	-
Interest payable and similar:		-	-
Profit/(Loss) on ordinary activities before taxation:		1,172	1,118
Tax on profit on ordinary activities:		-	-
Profit/(Loss) for the financial year after taxation:		1,172	1,118

Youth And Women Education Trust
Balance sheet
For the Period Ended 1st December 2025

	Notes	2025	2024
Fixed assets			
Tangible fixed assets:			-
Current assets	-		
Stocks:		-	-
Debtors:		-	-
Cash at bank and in hand:		42,881	26,715
Total current assets:		42,881	26,715
Creditors			
Creditors - amounts falling due within one year:	7	17,891	2,897
Net current assets:		24,990	23,818
Total assets less current liabilities:		24,990	23,818
Capital Account			
Reserves			
Profit and loss account:	8	24,990	24,936
Total		24,990	23,818

These accounts have been prepared in accordance with the special provisions in part 15 of companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 1st December 2025 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under 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 financial statements were approved by the Board of Directors on **22nd August 2026**

SIGNED ON BEHALF OF THE BOARD BY:

MR MOHAMMED ZAMIR

Status: Director

The notes form part of these financial statements



Youth And Women Education Trust
Note to the accounts
For the Period Ended 1st December 2025

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Donations

The donations shown in the profit and loss accounts represent charity given by general public during the period.

Tangible fixed assets – Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Freehold buildings – 2% on cost or revalued amounts

Plant and machinery – 15% on cost

Fixtures and fittings – 10% on cost

Motor vehicles – 25% on cost

No depreciation is provided on freehold land

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Youth And Women Education Trust
Note to the accounts
For the Period Ended 1st December 2025

	2025
	£
2. Donations	
All donations received within the UK.	36,686
3. Operating profit/(loss)	
Profit before tax as stated after charging the following:	
Depreciation - owned assets:	-
4. Directors' remuneration	-
5. Employees	
Wages and salaries:	3,457
6. Taxation	
The tax charge on the profit on ordinary activities for the period was as follows:	
UK Corporation Tax:	
Deferred Tax:	-
Tax on profit on ordinary activities:	-
Factors affecting the tax charge	
Profit on ordinary activities multiplied by the standard rate of corporation tax in the UK of 19%	
Expenses not deductible for tax purposes	-
Capital allowances for period in excess of depreciation	-

Youth And Women Education Trust
Notes to the Financial Statements
For the Period Ended 1st December 2025

2025

7. Creditors: amounts falling due within one year

£

Rent Payable to Dar-ul-Irfan

Staff Wages Payable

17,891

Loans from the members

Corporation Taxation Payable

Accruals and deferred income:

Other creditors inc VAT and PAYE

-

Total:**17,891**

8-Reserves/Retained profit

Retained profit reconciliation

£

Reserves at 1st December 2024:

23,818

Excess of Expenditures over Income

1,172

Retained profit at 1st December 2025

24,990

Youth And Women Education Trust
Profit And Loss Account
For the period 02 December 2024 to 01 December 2025

	Notes	2025
		£
Donations Received	2	36,686
Expenses		
Council tax and planning permission		628
Light & Heat		14,011
Birmingham City Council		946
Fire and safety		890
Accounting Software		288
Insurance		908
Staff Wages		3,457
Legal & Professional Fee		5,223
Media and Advertisment		2,000
Repair and Maintenance		7,163
Excess of Income over expenditures		35,514
		1,172