

GULZAR - E - HABIB
Register Charity no. 1151594

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

GULZAR - E - HABIB
Register Charity no. 1151594

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For The year Ended 31 March 2023

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GULZAR - E - HABIB

General Information

For The Year Ended 31 March 2023

TRUSTEES:

MR MOHAMMAD AFSAR.
MR WAJED MAHMOOD.
HASSAMMIA RAZAK.
ALI AKHTAR

REGISTERED OFFICE ADDRESS:

19 SPRING PLAT
CRAWLEY
RH10 7DJ

REGISTERED CHARITY NUMBER:

1151594

ACCOUNTANTS:

SMARTBIZ CONSULTANTS LTD
STANLEY HOUSE
CRAWLEY
RH10 9SE

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TRUSTEES REPORT
FOR THE YEAR ENDED 31 MARCH 2023

The Trustees presents their reports and Management Accounts for the duration from **01 April 2022 to 31 March 2023**.

Principal activities

The company's principal activity continued to be that of Providing help and support for the local community and teaching the religious culture and values.

Income

Our income has been mainly derived from membership fee and donations.

Trustees

The following trustees has held office since 2012

Mr Mohammad Afsar.

Mr Wajed Mahmood.

On behalf of the board

Trustees:

Mohammad Afsar

Mr Mohammad Afsar

Trustees:

Wajed Mahmood

Mr Wajed Mahmood

Date: 20/01/2024

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31/03/2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GULZAR-E-HABIB
CRAWLEY**

I report on the accounts of the Charity for the year ended 31/03/2023.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member.

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Smartbiz Consultants Ltd
Smartbiz Consultants Ltd
Accountants
Stanley House, Kelvin Way
Crawley
RH10 9SE

Date: 20/01/2024

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STATEMENT OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

		31 March 2023
	£	£
Income:		
Donation & Offering		90,156
Less: Expenditure		
Mortgage Payment	15,600	
General Wages	12,000	
Maintenance	10,638	
Loan Interest	4,106	
Gas & electricity	2,248	
Water Bills	972	
Insurance	531	
Miscellaneous	637	
Total Expenses	<hr/>	(46,723)
Net Surplus		<hr/> 43,433 <hr/>

Surplus Income

The surplus income for the current years is £43,433.

Trustees:

Mohammad Afsar.

Mr Mohammad Afsar

Wajed Mahmood

Mr Wajed Mahmood

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STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Unrestricted income	
	£	£
Assets		
Fixed Assets		
Building		300,000
Equipment		1,682
Current Assets		
Bank	37,590	
Cash in Hand & Bank	1,083	
Current Liability		
Creditors	(2,843)	
		35,830
Net Current Assets		337,512
Long term Liabilities		(120,300)
Total Assets		217,212
Funds		
Capital b/f		8,989
Surplus		43,433
Designated Funds		164,790
Total Funds		217,212

Trustees:

Mohammad Afsar.

Mr Mohammad Afsar

Wajed Mahmood

Mr Wajed Mahmood

Date: 20/01/2024