

NAQSHBANDIA ASLAMIA

England & Wales · Charity number 1152919

Details

Other names NAQSHBANDIAM ASLAMIA

Status Registered

Legal form Other

Registered 2013-07-17

Register [View on the Charity Commission register](#)

Contact

Address 556 Washwood Heath Road
Birmingham
B8 2HF

Phone 07877449589

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN SUCH WAYS AS THE TRUSTEES SHALL DEEM FIT AND FROM TIME TO TIME DECIDE.

Activities: mentoring & guidance to the community to help to tackle and reduce anti-social behaviour in the community support the community in raising awareness of the religion working with the police & the community to tackle ASBO in the area build self confidence & support people who are at risk of religion, social and education exclusion arranging sporting activities for locals

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,248	£20,852	-	-
2024-03-31	£25,966	£27,949	-	-
2023-03-31	£36,593	£23,077	-	-
2022-03-31	£33,880	£19,190	-	-
2021-03-31	£17,919	£14,233	-	-

Trustees

Name	Role	Appointed
ZAFFAR BAIG	Chair	2012-06-18
IRSHAD BAIG		2013-07-16
Mohammed N S Al-Qifi		2012-06-18

NAQSHBANDIA ASLAMIA

England & Wales - Charity number 1152919

Accounts

Charity number: 1152919

NAQSHBANDIA ISLAMIA

Trustees' report and financial statements

for the year ended 31 March 2025

NAQSHBANDIA ISLAMIA
Report of the trustees
for the year ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025. The trustees who served during the year and up to the date of this report are set out on page 1 .

Structure, governance and management

The charity is a registered charity formed under a constitution under a deed dated 17 July 2013. It has been registered with the Charities Commission under reference 1152919.

The management of the charity is managed by the holding trustees

Objectives and activities

The objects of the charity are as follows.

To promote the advancement of the religion of Islam for peace and tolerance in a multi faith manner & delivered in the local & wider community.

To help the youth to stay away from drugs,drinks,crime trouble,by arranging sports events and mentoring young youth to help themselves to avoid getting into trouble.

Public benefit

The charity's strategic plans are developed to ensure that we provide maximum public benefit and achieve our objectives as set out in our strategy. These objectives fall under purposes defined by the Charities Act 2011.

Achievements and performance

The trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary guidance on the advancement of religion for the benefit of the public.

1. Daily prayer facilities, three times a day including Fajjar before the sunrise
2. Youth programmes including sports, debates etc.
3. Arrange Inter faith activities including Mosque open day.

Financial review

The statement of financial Activities shows how the charity's funds have been applied during the year. The gross receipts of the charity was £45,248 (2024 £25,966). The net result for the year was an excess of receipts over payments of £24396 (2024 deficit receipts -£1983).

The bank balance as at 31.03.2025 on unrestricted funds totalled £92330.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

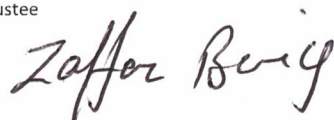
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 28th May 2025 and signed on their behalf by

Zaffar Baig
Trustee

A handwritten signature in black ink, reading 'Zaffar Baig', written in a cursive style.

NAQSHBANDIA ASLAMIA

Legal and administrative information

Charity number	1152919
Business address	556 Washwood Heath Road Washwood Heath Birmingham B8 2HF
Registered office	556 Washwood Heath Road Washwood Heath Birmingham B8 2HF
Trustees	IRSHAD BAIG MOHAMMED N S AL- QIFI ZAFFAR BAIG
Bankers	BARCLAYS BANK PLC SMALL HEATH BIRMINGHAM B10

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2024**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2025.

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 .

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nisar Qureshi
28/05/2025

Kirtley Qureshi & Co
Chartered Accountants
221 Ladypool Road
Birmingham
B12 8LG

NAQSHBANDIA ISLAMIA
 Reciepts and Payments Accounts
 for the year ended 31 March 2025

	Un Restricted funds	2025 Total Funds	2024 Total Funds
Reciepts			
Donations	45248	45248	25966
Total Reciepts	45248	45248	25966
Payments			
Insurance	654	654	278
Light and heat	5135	5135	3862
Repairs and maintenance	-	-	9800
Salary and wages	14511	14511	13409
Accountancy fee	-	-	600
Asset and investment purchase			
Purchase of equipment	552	552	-
Total Payments	20852	20852	27949
Surplus/(Deficit) for the year	24396	24396	-1983
Cash at bank and in hand at 1 April	67934	67934	69917
Cash at bank and in hand at 31 March	92330	92330	67934

NAQSHBANDIA ISLAMIA
 Statement of Asset and Liabilities
 As at 31st March 2025

		2025	2024
	Un Restricted funds	Total Funds	Total Funds
Assets			
Freehold property	232,724	232,724	232724
Fixtures and fittings	2948	2948	2948
Cash at bank & in hand	92330	92330	67934
	328002	328002	303606
Liabilities			
Loans	(182,221)	(182,221)	(182,221)

Approved by the trustees on 28th May 2025 and signed on their behalf by

Zaffar Baig
 Trustee

Date 28/05/2025

Zaffar Baig

NAQSHBANDIA ASLAMIA

England & Wales - Charity number 1152919

Accounts

Charity number: 1152919

NAQSHBANDIA ISLAMIA

Trustees' report and financial statements

for the year ended 31 March 2024

NAQSHBANDIA ISLAMIA
Report of the trustees
for the year ended 31 March 2024

The trustees present their report and the financial statements for the year ended 31 March 2024. The trustees who served during the year and up to the date of this report are set out on page 1 .

Structure, governance and management

The charity is a registered charity formed under a constitution under a deed dated 17 July 2013. It has been registered with the Charities Commission under reference 1152919.

The management of the charity is managed by the holding trustees

Objectives and activities

The objects of the charity are as follows.

To promote the advancement of the religion of Islam for peace and tolerance in a multi faith manner & delivered in the local & wider community.

To help the youth to stay away from drugs,drinks,crime trouble,by arranging sports events and mentoring young youth to help themselves to avoid getting into trouble.

Public benefit

The charity's strategic plans are developed to ensure that we provide maximum public benefit and achieve our objectives as set out in our strategy. These objectives fall under purposes defined by the Charities Act 2011.

Achievements and performance

The trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary guidance on the advancement of religion for the benefit of the public.

1. Daily prayer facilities, three times a day including Fajjar before the sunrise
2. Youth programmes including sports, debates etc.
3. Arrange Inter faith activities including Mosque open day.

Financial review

The statement of financial Activities shows how the charity's funds have been applied during the year. The gross receipts of the charity was £25,966 (2023 £36,593). The net result for the year was an excess of payment over receipts of (£1983) (2023 Surplus receipts £13,516).

The bank balance as at 31.03.2024 on unrestricted funds totalled £67934

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

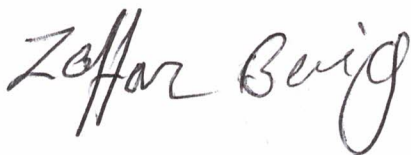
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 16th January 2025 and signed on their behalf by

Zaffar Baig
Trustee

A handwritten signature in black ink, reading 'Zaffar Baig', written in a cursive style.

NAQSHBANDIA ASLAMIA

Legal and administrative information

Charity number	1152919
Business address	556 Washwood Heath Road Washwood Heath Birmingham B8 2HF
Registered office	556 Washwood Heath Road Washwood Heath Birmingham B8 2HF
Trustees	IRSHAD BAIG MOHAMMED N S AL- QIFI ZAFFAR BAIG
Bankers	BARCLAYS BANK PLC SMALL HEATH BIRMINGHAM B10

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2024**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2024.

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 .

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nisar Qureshi
16/01/2025

Kirtley Qureshi & Co
Chartered Accountants
221 Ladypool Road
Birmingham
B12 8LG

NAQSHBANDIA ISLAMIA
Reciepts and Payments Accounts
for the year ended 31 March 2024

	Un Restricted funds	2024 Total Funds	2023 Total Funds
Reciepts			
Donations	25966	25966	36593
Total Reciepts	<u>25966</u>	<u>25966</u>	<u>36593</u>
Payments			
Insurance	278	278	329
Light and heat	3862	3862	2131
Repairs and maintenance	9800	9800	6378
Salary and wages	13409	13409	14239
Accountancy fee	600	600	
Total Payments	<u>27949</u>	<u>27949</u>	<u>23077</u>
(Deficit)/Surplus for the year	(1983)	(1983)	13516
Cash at bank and in hand at 1 April	69917	69917	56401
Cash at bank and in hand at 31 March	<u>67934</u>	<u>67934</u>	<u>69917</u>

NAQSHBANDIA ISLAMIA
 Statement of Asset and Liabilities
 As at 31st March 2024

	Un Restricted funds	2024 Total Funds	2023 Total Funds
Assets			
Freehold property	232,724	232,724	232724
Fixtures and fittings	2948	2948	2948
Cash at bank & in hand	67934	67934	69917
	303606	303606	305589
Liabilities			
Loans	(182,221)	(182,221)	(182,221)

Approved by the trustees on 16th Januray 2025 and signed on their behalf by

Zaffar Baig

Zaffar Baig
Trustee

Date 16/01/2025

NAQSHBANDIA ASLAMIA

England & Wales - Charity number 1152919

Accounts

Charity number: 1152919

NAQSHBANDIA ISLAMIA

Trustees' report and financial statements

for the year ended 31 March 2023

NAQSHBANDIA ASLAMIA

Legal and administrative information

Charity number	1152919
Business address	556 Washwood Heath Road Washwood Heath Birmingham B8 2HF
Registered office	556 Washwood Heath Road Washwood Heath Birmingham B8 2HF
Trustees	IRSHAD BAIG MOHAMMED N S AL- QIFI ZAFFAR BAIG
Bankers	BARCLAYS BANK PLC SMALL HEATH BIRMINGHAM B10

NAQSHBANDIA ISLAMIA
Report of the trustees
for the year ended 31 March 2023

The trustees present their report and the financial statements for the year ended 31 March 2023. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

The charity is a registered charity formed under a constitution under a deed dated 17 July 2013. It has been registered with the Charities Commission under reference 1152919.

The management of the charity is managed by the holding trustees

Objectives and activities

The objects of the charity are as follows.

To promote the advancement of the religion of Islam for peace and tolerance in a multi faith manner & delivered in the local & wider community.

To help the youth to stay away from drugs,drinks,crime trouble,by arranging sports events and mentoring young youth to help themselves to avoid getting into trouble.

Public benefit

The charity's strategic plans are developed to ensure that we provide maximum public benefit and achieve our objectives as set out in our strategy. These objectives fall under purposes defined by the Charities Act 2011.

Achievements and performance

The trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary guidance on the advancement of religion for the benefit of the public.

1. Daily prayer facilities, three times a day including Fajjar before the sunrise
2. Youth programmes including sports, debates etc.
3. Arrange Inter faith activities including Mosque open day.

Financial review

The statement of financial Activities shows how the charity's funds have been applied during the year. The gross receipts of the charity was £36,593 (2022 £33,880). The net result for the year was an excess of receipt over payment of £13,516 (2022 £14,690).

The bank balance as at 31.03.2023 on unrestricted funds totalled £69,917

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 19th September 2023 and signed on their behalf by

Zaffar Bag
Trustee

Zaffar Bag

Scanned with CamScanner

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2023**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2023.

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nisar

Nisar Qureshi
19/09/2023

Kirtley Qureshi & Co
Chartered Accountants
221 Ladypool Road
Birmingham
B12 8LG

NAQSHBANDIA ISLAMIA
Receipts and Payments Accounts
for the year ended 31 March 2023

	Un Restricted funds	2023 Total Funds	2022 Total Funds
Receipts			
Donations	36593	36593	33281
Grant	-	-	599
Total Receipts	<u>36593</u>	<u>36593</u>	<u>33880</u>
Payments			
Insurance	329	329	635
Light and heat	2131	2131	2518
Repairs and maintenance	6378	6378	-
Salary and wages	14239	14239	15293
Accountancy fee	-	-	600
Assets and investment purchase			
Purchase of Equipment			144
Total Payments	<u>23077</u>	<u>23077</u>	<u>19190</u>
Surplus for the year	13516	13516	14690
Cash at bank and In hand at 1 April	56401	56401	41711
Cash at bank and In hand at 31 March	<u>69917</u>	<u>69917</u>	<u>56401</u>

WILLOWHIDE TRUSTEE
Statement of Assets and Liabilities
As at 31st March 2023

	2022		2023
	The Trustees	Total	Total
	Assets	Funds	Funds
Assets			
Trustee property	232,728	232,728	232,728
Furniture and fittings	2988	2988	2988
Cash at Bank & in hand	4051.7	4051.7	56,803
	<u>235,580</u>	<u>235,580</u>	<u>292,519</u>
Liabilities			
Loans		<u>(182,221)</u>	<u>(182,221)</u>

Approved by the trustees on 18th September 2023 and signed on their behalf by

Zaffar Buzg
 Trustee

Date 18/09/2023

Zaffar Buzg

NAQSHBANDIA ASLAMIA

England & Wales - Charity number 1152919

Accounts

Charity number: 1152919

NAQSHBANDIA ISLAMIA
Trustees' report and financial statements
for the year ended 31 March 2022

NAQSHBANDIA ASLAMIA

Legal and administrative information

Charity number	1152919
Business address	556 Washwood Heath Road Washwood Heath Birmingham B8 2HF
Registered office	556 Washwood Heath Road Washwood Heath Birmingham B8 2HF
Trustees	IRSHAD BAIG SAEED MOHAMMED ZAFFAR BAIG
Bankers	BARCLAYS BANK PLC SMALL HEATH BIRMINGHAM B10

NAQSHBANDIA ISLAMIA
Report of the trustees
for the year ended 31 March 2022

The trustees present their report and the financial statements for the year ended 31 March 2022. The trustees who served during the year and up to the date of this report are set out on page 1 .

Structure, governance and management

The charity is a registered charity formed under a constitution under a deed dated 17 July 2013. It has been registered with the Charities Commission under reference 1152919.

The management of the charity is managed by the holding trustees

Objectives and activities

The objects of the charity are as follows.

To promote the advancement of the religion of Islam for peace and tolerance in a multi faith manner & delivered in the local & wider community.

To help the youth to stay away from drugs,drinks,crime trouble,by arranging sports events and mentoring young youth to help themselves to avoid getting into trouble.

Public benefit

The charity's strategic plans are developed to ensure that we provide maximum public benefit and achieve our objectives as set out in our strategy. These objectives fall under purposes defined by the Charities Act 2011.

Achievements and performance

The trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary guidance on the advancement of religion for the benefit of the public.

1. Daily prayer facilities, three times a day including Fajjar before the sunrise

2. Youth programmes including sports, debates etc.

3. Arrange Inter faith activities including Mosque open day.

Financial review

The statement of financial Activities shows how the charity's funds have been applied during the year. The gross receipts of the charity was £33,880 (2021 £17,919). The net result for the year was an excess of receipt over payment of £14,690 (2021 £3,686) The bank balance as at 31.03.2022 on unrestricted funds totalled £56,401.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

Approved by the trustees on 09 September 2022 and signed on their behalf by

Zaffar Baig
Trustee

NAQSHBANDIA ISLAMIA
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2022

Charity number: 1152919

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2022.

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 .

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nisar Qureshi
09/09/2022

Kirtley Qureshi & Co
Chartered Accountants
221 Ladypool Road
Birmingham
B12 8LG

NAQSHBANDIA ISLAMIA
Reciepts and Payments Accounts
for the year ended 31 March 2022

	Un Restricted funds	2022 Total Funds	2021
Reciepts			
Donations	33281	33281	12147
Grant	599	599	5772
Total Reciepts	33880	33880	17919
Payments			
Insurance	635	635	-
Light and heat	2518	2518	524
Salary and wages	15293	15293	10048
Accountancy fee	600	600	-
Sundry	-	-	3661
Assets and investment purchase			
Purchase of Equipment	144	144	
Total Payments	19190	19190	14233
Surplus for the year	14690	14690	3686
Cash at bank and in hand at 1 April	41711	41711	38025
Cash at bank and in hand at 31 March	56401	56401	41711

NAQSHBANDIA ISLAMIA
Statement of Asset and Liabilities
As at 31st March 2022

		2022	2021
	Un Restricted funds	Total Funds	
Assets			
Freehold property	232,724	232,724	232724
Fixtures and fittings	2948	2948	2948
Cash at bank & in hand	56401	56401	38025
	<u>292073</u>	<u>292073</u>	<u>273697</u>
Liabilities			
Loans	<u>(182,221)</u>	<u>(182,221)</u>	<u>(182,221)</u>

Approved by the trustees on 09 September 2022 and signed on their behalf by

Zaffar Baig
Trustee

Date 09/09/2022