

UMMA FUNERAL SERVICES IN THE MIDLANDS

England & Wales · Charity number 1158132

Details

Status Registered

Legal form Trust

Registered 2014-08-06

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

Contact

Address 12 Whitmore Road
Birmingham
B10 0NP

Phone 07957977416

Email info@ummafuneral.com

Activities

Objects: TO ADVANCE THE MUSLIM FAITH BY THE PROVISION OF FUNERAL AND BURIAL SERVICES AND COUNSELLING SUPPORT FOR THE BEREAVED

Activities: Funeral Services

Classification

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities

Geography

- Birmingham City
- Solihull
- Walsall
- Warwickshire
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£7,533	£8,640	-	-
2024-07-31	£15,649	£13,308	-	-
2023-07-31	£5,717	£6,742	-	-
2022-07-31	£71,623	£30,916	-	-
2021-07-31	£62,261	£39,816	-	-

Trustees

Name	Role	Appointed
ABDI AAFI	Chair	2013-09-20
ABDI ALI DHUHUL		2013-09-20
ALI AHMED MOHAMED		2013-09-20
Abdullahi Faluk		2015-03-16
FAARAH ABDULKADIR		2013-09-20
MR CALI HAAJI		2013-09-20

UMMA FUNERAL SERVICES IN THE MIDLANDS

England & Wales - Charity number 1158132

Accounts

Registered number
08136796

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD

Accounts

31 July 2022

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD
Accountants' Report

Accountants' report to the directors of
UMMA FUNERAL SERVICES IN THE MIDLANDS LTD

You consider that the company is exempt from an audit for the year ended 31 July 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.

STARLINK ACCOUNTANTS LTD
Accountants

26 Grange Road
Small Heath
Birmingham
B10 9QN

15 July 2022

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD
Profit and Loss Account
for the year ended 31 July 2022

	2022	2021
	£	£
Turnover	71,623	62,261
Staff costs	(300)	(2,000)
Other charges	(30,616)	(37,816)
Profit before taxation	<u>40,707</u>	<u>22,445</u>
Profit	<u>40,707</u>	<u>22,445</u>

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD**Registered number: 08136796****Balance Sheet
as at 31 July 2022**

	2022	2021
	£	£
Current assets	<u>125,936</u>	<u>85,229</u>
Net current assets	<u>125,936</u>	<u>85,229</u>
Total assets less current liabilities	<u>125,936</u>	<u>85,229</u>
Net assets	<u>125,936</u>	<u>85,229</u>
Capital and reserves	<u>125,936</u>	<u>85,229</u>

The company is a private company limited by shares and incorporated in England. Its registered office is .

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.

Mr Abdullahi Faluk
Director

Approved by the board on 15 July 2022

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD
Detailed profit and loss account items
for the year ended 31 July 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Members Contribution	<u>71,623</u>	<u>62,261</u>
Staff costs		
Staff training and welfare	<u>300</u>	<u>2,000</u>
Other charges		
Premises costs:		
Rent	<u>1,800</u>	<u>1,800</u>
	<u>1,800</u>	<u>1,800</u>
General administrative expenses:		
Telephone and fax	240	336
Postage	167	200
Stationery and printing	300	430
Courier services	<u>500</u>	<u>500</u>
	<u>1,207</u>	<u>1,466</u>
Legal and professional costs:		
Accountancy fees	350	350
Advertising and PR	<u>480</u>	<u>1,000</u>
	<u>830</u>	<u>1,350</u>
Other		
Funeral costs	<u>26,779</u>	<u>33,200</u>
	<u>26,779</u>	<u>33,200</u>
	<u>30,616</u>	<u>37,816</u>

UMMA FUNERAL SERVICES IN THE MIDLANDS

England & Wales - Charity number 1158132

Accounts

Registered number
08136796

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD

Accounts

31 July 2021

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD
Accountants' Report

Accountants' report to the directors of
UMMA FUNERAL SERVICES IN THE MIDLANDS LTD

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We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

STARLINK ACCOUNTANTS LTD
Accountants

26 Grange Road
Small Heath
Birmingham
B10 9QN

2 August 2021

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD
Profit and Loss Account
for the year ended 31 July 2021

	2021	2020
	£	£
Turnover	62,261	41,985
Staff costs	(2,000)	(600)
Other charges	(37,816)	(37,436)
Profit before taxation	<u>22,445</u>	<u>3,949</u>
Profit	<u>22,445</u>	<u>3,949</u>

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD

Registered number: 08136796

Balance Sheet as at 31 July 2021

	2021 £	2020 £
Current assets	107,674	85,229
Net current assets	<u>107,674</u>	<u>85,229</u>
Total assets less current liabilities	<u>107,674</u>	<u>85,229</u>
Net assets	<u>107,674</u>	<u>85,229</u>
Capital and reserves	<u>107,674</u>	<u>85,229</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

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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.

Mr Abdi Ali Dhuhul

Director

Approved by the board on 2 August 2021

UMMA FUNERAL SERVICES IN THE MIDLANDS LTD
Detailed profit and loss account items
for the year ended 31 July 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Sales	<u>62,261</u>	<u>41,985</u>
Staff costs		
Staff training and welfare	<u>2,000</u>	<u>600</u>
Other charges		
Premises costs:		
Rent	<u>1,800</u>	<u>1,800</u>
	<u>1,800</u>	<u>1,800</u>
General administrative expenses:		
Telephone and fax	336	400
Postage	200	150
Stationery and printing	430	350
Courier services	500	650
Repairs and maintenance	-	200
	<u>1,466</u>	<u>1,750</u>
Legal and professional costs:		
Accountancy fees	350	350
Advertising and PR	1,000	230
	<u>1,350</u>	<u>580</u>
Other		
Other direct costs	<u>33,200</u>	<u>33,306</u>
	<u>33,200</u>	<u>33,306</u>
	<u>37,816</u>	<u>37,436</u>