

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

You consider that the company is exempt from an audit for the year ended 31 July 2021. 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

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 | <hr/> 22,445 | <hr/> 3,949 |
| Profit | <hr/> 22,445 | <hr/> 3,949 |

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 | 107,674 | 85,229 |
| Total assets less current liabilities | 107,674 | 85,229 |
| Net assets | 107,674 | 85,229 |
| Capital and reserves | 107,674 | 85,229 |
| | Number | Number |
| Average number of employees | 0 | 0 |

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 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 | 1,800 | 1,800 |
| | <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 | 33,200 | 33,306 |
| | <u>33,200</u> | <u>33,306</u> |
| | <u>37,816</u> | <u>37,436</u> |