

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	<hr/> 40,707	<hr/> 22,445
Profit	<hr/> 40,707 <hr/>	<hr/> 22,445 <hr/>

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

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

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>