

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2021**

OF

CENTRE FOR PROPHETIC HADITH SCIENCES - HUMANITARIAN STUDIES

CHARITY NUMBER 1163993

Registered Office

***UNT 3E, BUILDING B
WEMBLEY COMMERCIAL CENTTE
LONDON
HA9 7XX***

CENTRE FOR PROPHETIC HADITH SCIENCES - HUMANITARIAN STUDIES
(CHARITY NUMBER: 1163993)

Statement of Financial Activities
For the year ended 31st March 2021

	£ 2020	£ 2020	£ 2021	£ 2021
Income :				
Grants		10,000		40,000
 Expenditure				
Printing	1,000		1,000	
Rent	8,000		20,000	
Admin Expenses	2,000		20,000	
 Total Expenditure		13,000		41,000
 Net Surplus / (Deficit)		<u>(3,000)</u>		<u>(1,000)</u>

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Balance Sheet as per the year end at 31st March 2021		
	£ 2020	£ 2021
Fixed Assets		
Current Assets		
Cash/Bank		
Current Liability		
Creditors : Short Term	17,000	18,000
Net Current Assets		
Net Assets	<u>-17,000</u>	<u>-14,000</u>
Charitable Fund		
Fund	-17,000	-18,000
	<u>-17,000</u>	<u>-18,000</u>

The Charity's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the Charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Charity to obtain an audit for the year in question in accordance with section 476 of the Act. However, an audit is required in accordance with section 144 of the Charities Act 2011.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the Trustees on 23 October 2021 and signed on their behalf, by:

Asnas Qamar, Trustee