

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2022**

OF

CENTRE FOR PROPHETIC HADITH SCIENCES - HUMANITARIAN STUDIES

CHARITY NUMBER 1163993

Registered Office

***24 Bispham Road
LONDON
NW10 7HB***

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

Statement of Financial Activities
For the year ended 31st March 2022

	£ 2022	£ 2022	£ 2021	£ 2021
Income :				
Grants		10,000		40,000
 Expenditure				
Printing	1,000		1,000	
Rent	7,000		20,000	
Admin Expenses	2,000		20,000	
 Total Expenditure		10,000		41,000
 Net Surplus / (Deficit)		(0.00)		(1,000)

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Balance Sheet as per the year end at 31st March 2022		
	£ 2022	£ 2021
Fixed Assets		
Current Assets		
Cash/Bank		
Current Liability		
Creditors : Short Term	18,000	18,000
Net Current Assets		
Net Assets	-18,000	-14,000
Charitable Fund		
Fund	-18,000	-18,000
	-18,000	-18,000

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 2022 and signed on their behalf, by:

Asnas Qamar, Trustee