

Registered number
CE009980

Shikor (BD) West London UK

Accounts

31-May-21

Charity Comission Registration Number: 1173024

Shikor (BD) West London UK
Statement of Financial Activities
for the year ended 31 May 2021
Charity Commission Registration Number: 1173024

	2021	2020
	£	£
Donation & Member Fee - Unrestricted	7,205	7,435
Expenditure on Charitable Activities - Unrestricted Funds	(7,076)	(8,126)
Net income / (Loss) before taxation - Unrestricted	<u>129</u>	<u>(691)</u>
Net Income / (Loss) - Unrestricted	<u>129</u>	<u>(691)</u>

Shikor (BD) West London UK**Registered number:****CE009980****Balance Sheet****As at 31 May 2021**

Charity Commission Registration Number: 1173024

	2021 £	2,020 £
Current assets	1,173	1,044
Net current assets		1,044
Total assets less current liabilities	1,173	1,044
Net Assets	1,173	1,044
 Funds of the Charity - Unrestricted	 1,173	 1,044

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.

Feroz Hayat Khan

Trustee

Approved by the board of trustees and authorised for issue on 4 February 2022