

Registered number  
CE009980

Shikor (BD) West London UK

Filleled Accounts

31-May-24

Charity Comission Registration Number: 1173024

**Shikor (BD) West London UK**  
**Statement of Financial Activities**  
**for the year ended 31 May 2024**  
Charity Commission Registration Number: 1173024

|   | <b>2024</b><br><b>£</b> | <b>2023</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| <b>Donation &amp; Member Fee - Unrestricted</b>           | 11,045                  | 7,805                   |
| Expenditure on Charitable Activities - Unrestricted Funds | (9,702)                 | (6,072)                 |
| <b>Net income / (Loss) before taxation - Unrestricted</b> | <u>1,343</u>            | <u>1,733</u>            |
| <b>Net Income / (Loss) - Unrestricted</b>                 | <u>1,343</u>            | <u>1,733</u>            |

**Shikor (BD) West London UK****Registered number:****CE009980****Balance Sheet****As at 31 May 2024**

Charity Commission Registration Number: 1173024

|  | <b>2024</b><br><b>£</b> | <b>2023</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Current assets                             | 5,813                   | 4,470                   |
| Net current assets                         |                         | 4,470                   |
| Total assets less current liabilities      | 5,813                   | 4,470                   |
|  | <u>5,813</u>            | <u>4,470</u>            |
| <b>Funds of the Charity - Unrestricted</b> | <u>5,813</u>            | <u>4,470</u>            |

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 10 February 2025

**Shikor (BD) West London UK**  
**Statement of Financial Activities**  
**for the year ended 31 May 2024**

*This schedule does not form part of the statutory accounts*

Charity Commission Registration Number: 1173024

|                                    | <b>2024</b>   | <b>2023</b>  |
|------------------------------------|---------------|--------------|
|                                    | <b>£</b>      | <b>£</b>     |
| <b>Total Income - Unrestricted</b> |               |              |
| Donation & Member Fee              | <u>11,045</u> | <u>7,805</u> |
| <b>Other charges</b>               |               |              |
| General administrative expenses:   |               |              |
| Charitable Events                  | 6,852         | 3,287        |
| Sports Club for Community          | 720           | 1,790        |
| Donations                          | -             | -            |
| Education                          | 1,950         | 995          |
| Health                             | 180           | -            |
|                                    | <u>9,702</u>  | <u>6,072</u> |

**Shikor (BD) West London UK**  
**Detailed balance sheet items**  
**As at 31 May 2024**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

|  | <b>2024</b><br><b>£</b> | <b>2023</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| <b>Current assets</b>                      |                         |                         |
| Cash at bank and in hand                   | <u>5,813</u>            | <u>4,470</u>            |
| <b>Funds of the Charity - Unrestricted</b> |                         |                         |
| Profit and loss account                    | <u>5,813</u>            | <u>4,470</u>            |
| <b>Profit and loss account</b>             |                         |                         |
| Brought forward                            | 4,470                   | 2,737                   |
| Profit / (Loss)                            | 1,343                   | 1,733                   |
| Dividends                                  | -                       | -                       |
|  | <u>5,813</u>            | <u>4,470</u>            |