

EASTSIDE CENTRE LIMITED

England & Wales · Charity number 1174965

Details

Status Registered

Legal form Charitable company

Company number [08769894](#)

Registered 2017-10-03

Register [View on the Charity Commission register](#)

Contact

Address 234-235 Railway Arches
3 Boulcott Street
London
E1 0HR

Phone 07983520141

Email eastsidecentre1@gmail.com

Activities

Objects: 1) THE ADVANCEMENT OF ISLAMIC EDUCATION, IN PARTICULAR BUT NOT EXCLUSIVELY IN LONDON, BY THE PROVISION OF SUPPLEMENTARY AND COMPLEMENTARY EDUCATION TO PRACTICING MUSLIMS.2) TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, RELIGIOUS COUNSELLING AND PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.3) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:(A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS;(B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.4) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To advance education by the provision of supplementary and home work tuition classes. To promotion religious harmony for the benefit of the public, to run prayer sessions, cultural activities, holiday play schemes for the young people. To run information, advice and guidance sessions for the benefit of the local disadvantaged community on issues affecting their lives. To run prayer sessions.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,052	£38,711	-	-
2023-11-30	£21,135	£18,489	-	-
2022-11-30	£9,130	£13,193	-	-
2021-11-30	£49,938	£60,280	-	-
2020-11-30	£20,306	£21,148	-	-

Trustees

Name	Role	Appointed
ABDUL KARIM		2019-02-20
Maruf Ahmed		2017-11-19
Mohammed Sadruzzaman Khan		2025-10-18
Moulana Muhammed Sadiqur Rahman		2019-02-28
Tabassum Khanom		2023-10-08

EASTSIDE CENTRE LIMITED

England & Wales - Charity number 1174965

Accounts

EASTSIDE CENTRE LIMITED
FOR THE YEAR ENDED 30 NOVEMBER 2024
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

Depreciation on fixed assets are provided at the rate of 10% on reducing balance method

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donation are recorded on a receipt basis.

	Fix. Fitt. & EQP	Building Construction	Total
	£	£	£
2 Fixed Assets			
Building Construction - Balance Brought Forward		113,211	113,211
Additions		37,500	37,500
		150,711	150,711
Depreciation		-	
Balance Carried Forward		150,711	150,711

3. LIABILITIES

Amount falling due within one year

Other Accruals

Accountancy

	£	£
		-
		2,100
		2,100

Amounts Falling due after more than 1 year

4 Private Loan (Interest Free Loan)

Balance B/F

Additions

Less paid during the year

Balance C/F

	98,688
	40,812
	6,000
	133,500

EASTSIDE CENTRE LIMITED
BALANCE SHEET / STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 NOVEMBER 2024

	NOTE	£	<u>2024</u> £	<u>2023</u> £
Fixed Assets				
Buildings Construction	2		150,711	113,211
Current Assets				
Debtors		-		-
Cash at Bank & in Hand		908		14,456
		908		14,456
Current Liabilities				
Amount falling due to one year	3	-	2,100	-
		-	1,192	13,156
Current Liabilities				
Amounts Falling due after more than 1 year				-
Private Loan (Interest Free Loan)	4	133,500		98,688
NET CURRENT ASSETS / (LIABILITIES)			-	1,192
			16,019	27,679
TOTAL ASSETS LESS CURRENT LIABILITIES				
FUNDS:				
Balance B/F			27,679	25,033
Income and Expenditure Account			-	11,660
			16,019	27,679

The Notes on pages 8-9 form part of the financial statements.
For the year ending 30 November 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with Company Act 2006; and
- (ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of its financial year, and of its profit and loss for the financial year, in accordance with the provision in part 15 of Company Act 2006 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The Financial Statements were approved by the Directors on 30/08/2025 and signed on their behalf by:

.....
Mr Mohammed Sadruzzaman Khan
Director/Trustee

Maruf Ahmed
.....
Mr Maruf Ahmed
Director/Trustee

EASTSIDE CENTRE LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2024

	Unrestricted Fund £	Restricted Fund £	<u>2024</u> Total £	<u>2023</u> Total £
Receipts				
All other Donations and Contributions	27,052	-	27,052	21,135
Grants (East End Comm Forum)	-	-	-	-
TOTAL INCOME	27,052	-	27,052	21,135
Less Payments				
Events, Activities and projects costs	1,100		1,100	-
Rent and Service Charges	11,412		11,412	5,795
Cleaning, Maintainance, Light and Heat	7,200		7,200	2,972
Freelance worker and volunteer expenses	10,800		10,800	7,800
Postage, Stationeries and advertising	1,800		1,800	170
Accountancy	800		800	800
Telephone & Internet	1,100		1,100	195
Bank charges	89		89	76
Rates and legal costs	3,000		3,000	-
Insurance	610		610	681
Travel	800		800	-
TOTAL EXPENSES	38,711	-	38,711	18,489
NET SURPLUS /(SHORTFALL)	-	11,660	-	2,646

Accountants' Report

To the Directors / Trustees of EASTSIDE CENTRE LIMITED

We report on the accounts for the year ended 30 November 2024 set out on pages 8 to 9 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Directors and Accountants

As described on page 4 and 5 the company's directors are responsible for the preparation of the financial statements, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the Company, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the company under Companies Act 2006;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified of the Company Act, and
 - (2) The company satisfied the conditions for the exemption from an audit of the accounts for the year specified of the Act and did not, at any time within that year, fall within any of the categories of the companies not entitled to the exemption specified of Company Act 2006.

AM Accountancy Services
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111
FAX: 020 7790 8033

Date: *30/08/25*

EASTSIDE CENTRE LIMITED
FOR THE YEAR ENDED 30 NOVEMBER 2024

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Statement of responsibilities of the Committee:	5
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EASTSIDE CENTRE LIMITED
Charity Registration Number: 1174965
Company Registration Number: 08769894

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

EASTSIDE CENTRE LIMITED

England & Wales - Charity number 1174965

Accounts

EASTSIDE CENTRE LIMITED
Charity Registration Number: 1174965
Company Registration Number: 08769894

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

EASTSIDE CENTRE LIMITED
FOR THE YEAR ENDED 30 NOVEMBER 2021

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Report of the Executive Committee	:
Statement of responsibilities of the Committee:	
Independent Examiner's Report	:
Income and Expenditure Accounts	:
Statement of Assets and Liabilities	:
Notes to the Accounts	

EASTSIDE CENTRE LIMITED
REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 30 NOVEMBER 2021

The Directors present their report and financial statements for the year ended 30 November 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Company: Limited by guarantee, company number: 08769894

Charity: Registered with the Charity Commission, Charity Number: 1174965

Directors and their interest:

The following served as directors of the company during the year:

Mr Abdul Quadir
Mr Moulana Tayedul Islam
Mr Maruf Ahmed
Mr Abdul Kadir
Mr Moulana Shah Mizanul Haque
Mr Moulana Sadiqur Rahman
Mr Abdul Karim
Mr Mohammed Sadruzzaman Khan

Objects, Principal Activities and Organisation of the Charity

The Charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association.

The Charity was established with aims & objectives as follows:

The Charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association.

The Charity was established to advance the education of boys and girls and of the public in all respects and to advance the Islamic religion.

The main activity has been that of running schools for Islamic education and this has not changed since the last report.

To advance education by the provision of supplementary and home work tuition classes. To promote harmony for the benefit of the public, to run prayer sessions, cultural activities, holiday play schools. To run information, advice and guidance sessions for the benefit of the local disadvantaged community affecting their lives. To run prayer sessions.

Organisation:

A Management Committee, the members of which are both directors and trustees manages the of the company and charity.

The Management Committee manages the business of the company and charity including the p of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Com: and serve until the end of the next Annual General Meeting, where they can stand for re- elect as members of the new Executive Committee.

Directors and shareholding

The directors do not have any shares in the company, the company being limited by guarantee. There was a change in the directorship of the company during the year under consideration

Directors' responsibilities in relation to the financial statements

The directors are required by company law to prepare financial statements for each financial y which give a true and fair view of the financial activities of the charity and of its financial posit the end of that year. In preparing those financial statements the directors are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;

- (c) state whether the policies adopted are in accordance with the Companies Act 1985 and v and statements of recommended practice, subject to any material departures disclosed and financial statements;

- (d) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasona the financial position of the charity and enable them to ensure that the financial statements cor Companies Act 1985.

They are also responsible for safeguarding the assets of the charity and hence for taking reason: for the prevention and detection of fraud and other irregularities.

This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that and audit i financial year. However due to provisions of the same act an independent examiner is required.

Transaction and financial position

The Statement of Financial Activities shows net deficit for the year of (£10,342) and our accumu funds stand at £29,096 in total.

AM Accountancy Services carried out an independent examination of the accounts included in th

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the director / trustees and signed on its behalf by

.....
Mr Mohammed Sadruzzaman Khan
Director/Trustee
Date: 15 July 2022

**Accountants' Report
To the Directors / Trustees of
EASTSIDE CENTRE LIMITED**

We report on the accounts for the year ended 30 November 2021 set out on pages 8 to 9 which under the historical cost convention and the accounting policies set out in note 1 to the financial

Respective Responsibilities of Directors and Accountants

As described on page 4 and 5 the company's directors are responsible for the preparation of the accounts and they consider that the company is exempt from an audit. It is our responsibility to carry out the audit to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the accounts with the accounting records kept by the Company, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the company under the Companies Act 2006.
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements of the Companies Act, and
 - (2) The company satisfied the conditions for the exemption from an audit of the accounts for the year of the Act and did not, at any time within that year, fall within any of the categories of the company to the exemption specified in the Companies Act 2006.

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

Date: 16 July 2022

EASTSIDE CENTRE LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2021

	Unrestricted Fund £	Restricted Fund £
Receipts		
Grants		
Local Council Grants	-	27,285.9
All other Donations and Contributions	8,152.0	-
Grants (East End Comm Forum)	-	14,500
TOTAL INCOME	8,152	41,786
Less Payments		
Wages abd NIC	-	-
Events, Activities and projects costs	-	1,945
Rent and Service Charges	3,982	-
Cleaning, Maintainance, Light and Heat	1,866	
Freelance worker and volunteer expenses	-	5,210
Postage, Stationeries and advertising	95	
Accountancy	500	
Telephone & Internet	-	
Legal & professional	-	
Repairs	10,945	8,500
Bank charges	-	
Rates and legal costs		26,620
Insurance	617	
Depreciation	-	
TOTAL EXPENSES	18,005	42,275
NET SURPLUS /(SHORTFALL)	- 9,853	- 489

EASTSIDE CENTRE LIMITED
BALANCE SHEET / STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 NOVEMBER 2021

	NOTE	£	<u>2021</u> £
Fixed Assets			
Buildings Construction	2		74,211
Current Assets			
Debtors			0
Cash at Bank & in Hand		5,263	
		5,263	
Current Liabilities			
Amount falling due to one year	3	- 690	
		5,953	4,573
Current Liabilities			
Amounts Falling due after more than 1 year			
Private Loan (Interest Free Loan)	4	-49688	
		-49688	
NET CURRENT ASSETS / (LIABILITIES)			4,573
TOTAL ASSETS LESS CURRENT LIABILITIES			29,096
FUNDS:			
Balance B/F			39,438
Income and Expenditure Account			- 10,342
Total Funds			29,096

The Notes on pages 8-9 form part of the financial statements.
For the year ending 30 November 2021 the company was entitled to exemption under section 4 Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 Companies Act 2006.
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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with Company Act 2006; and
- (ii) preparing accounts which give a true and fair view of the state of the affairs of the company at the end of its financial year, and of its profit and loss for the financial year, in accordance with the provisions of section 15 of Company Act 2006 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The Financial Statements were approved by the Directors on 15 July 2022 and signed on their behalf

.....
 Mr Moulana Tayedul Islam
 Director/Trustee

EASTSIDE CENTRE LIMITED
FOR THE YEAR ENDED 30 NOVEMBER 2021
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given in the Companies Act 2006 and with the Statements of recommended Practice.

Depreciation on fixed assets are provided at the rate of 10% on reducing balance method

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

	Fix. Fitt. & EQP
2 Fixed Assets	£
Building Construction - Balance Brought Forward	
Additions	_____
Depreciation	
Balance Carried Forward	_____

3. LIABILITIES

Amount falling due within one year

Other Accruals
 Accountancy

Amounts Falling due after more than 1 year
 4 Private Loan (Interest Free Loan)

Balance B/F
 Additions
 Less paid during the year
 Balance C/F

Pages

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<u>2021</u>	<u>2020</u>
Total £	Total £
-	11,500.0
27,285.9	
8,152.0	8,806.0
14,500	-
-	-
<u>49,938</u>	<u>20,306</u>

-	-
1,945	-
3,982	3,765
1,866	810
5,210	1,430
95	-
500	500
-	-
-	13,895
19,445	-
-	-
26,620	-
617	748
-	-
-	-
<u>60,280</u>	<u>21,148</u>
- 10,342 -	842

2020
£

74,211

3,077
11,851
-
14,928

- 1,101
13,827

-
- 48,600

13,827

39,438

40,280
- 842

39,438

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panies Act 2006

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behalf by:

by the Charity Commission

Building Construction	Total
£ 74,211	£ 74,211
<hr/> 74,211	<hr/> 74211
-	
<hr/> 74,211	<hr/> 74211

£

£

190
500

690

48600
12828
11740

49688

(a)

The Charity was established with a view to promoting the benefit of Bangladeshi people resident

The Charity was established with in the UK or Bangladesh by:

Providing, promoting and assisting in the provision of education and training

including a)

Providing, promoting and assisting in the provi:

b) The relief of financial need and suffering among victims of natural or other kinds of disaster

A in Bangladesh by such means as the trustees shall determin

The Charity was established with aims & objectives as follows:

To promote the benefits of the Bangladeshi inhabitants living in England

and Bangladesh To promote the benefits of the Bangladeshi inhabitants living in England and Bangladesh the following charitable purposes:

the following charitable purposes

a) The advancement of the education in Bangladesh by the provision of funds for the

development of Islamic Educational Institutions.

b) The advancement of Islamic Education

c) The advancement of the education of talented and meritorious poor students in Bangladesh by the provision of

as the trustees may from time to time

d) The promotion of racial harmony for the public benefits

e) The promotion of Religious harmony for the benefit of the public.

f) Promoting knowledge and mutual understanding and respect of beliefs and practices of different religious faiths.

Depreciation

- Office equipment, furniture and fittings Depreciation on Fixed assets is provided at the rates estimated below
15%

Depreciation on Fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:

are required by company law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the directors are required to: suitable accounting policies and apply them consistently;

(b) make judgements and estimates that are reasonable and prudent;

(c) state whether the policies adopted are in accordance with the Companies Act 1985 and with applicable standards and statements of recommended practice, subject to any material departures disclosed and explained in the financial statements;

financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 1985.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention Services carried out an independent examination of the accounts included in the report.

for the prevention and detection of fraud and other irregularities.

This report, which has been prepared in accordance with the special provision:

Companies Act 2006 applicable to small companies, was approved by the directors.

We report on the accounts for the year ended 31 December under the historical cost convention and the accounting policies.

Respective Responsibilities of Directors and Accountants

As described on page 4 and 5 the company's directors are responsible for the preparation of the accounts and they consider that the company is exempt from an audit. We have not performed an audit to enable us to report our opinion.

Basis of Opinion

We conducted our work in accordance with the Statement of Accounting Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the directors and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

accounts are in agreement with the accounting records kept by the company under

Companies Act 2006;

(b) Having regard only to, and on the basis of, the information contained in those accounts:

(1) The accounts have been drawn up in a manner consistent with the accounting requirements specified company satisfied the conditions for the exemption from an audit of the accounts for the year specified

of the Act and did not, at any time within that year, fall within any of the categories to the exemption specified of Company Act 2006.

The Notes on
pages 11 to 14
form part of the
financial

statements. year in question in accordance with section 476 of the Act.

For the year
ended 31

January 2012

the company
was entitled to
exemption under

section 477 of the Companies Act 2006. No members have required the co

acknowledge
their
responsibility
for:
the company
keeps
accounting
records which
comply with
Company Act
2006; and

(ii) preparing
accounts which
give a true and
fair view of the
state of the
affairs of the
company as at the end of its financial year, and of its profit and loss for the
in part 15 of Company Act 2006 and which otherwise compl

The Financial
Statements were
approved by the
Directors on 15
June 2011 and
signed on their
behalf by: Act relating to accounts, so far as applicable to the company

**Hafiz Moulana
Mubarak Ali**
DIRECTOR

For the year ending 31 July 2021 the company was entitled to exemption under section 474A of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 474B of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of section 474C of the Companies Act 2006. The accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

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ted to write off the cost on reducing balance basis as follows:

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ectors on 15 June 2011.

2010 set out on pages 7 to 14 which have been prepared
cies set out in note 1 to the financial statements.

esponsible for the preparation of the financial statements,
it. It is our responsibility to carry out procedures designed
r to you.

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mpany to obtain an audit of its accounts for the

è financial year, in accordance with the provision
y with the requirements of the Companies

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er section 477 of the Companies Act 2006 relating to small companies.
ce with section 476 of the Companies Act 2006.
ments of the Companies Act 2006 with respect to accounting records and the p
ions and delivered in accordance with the provisions applicable to companies s

reparation of accounts.
subject to the small companies regime.

	2022	2021	2020
	<u>£</u>	<u>£</u>	<u>£</u>
Profits	6771	1910	-11158
Retained Earning	20225	198454	222344
Fixed Assets	6330	2243	2795
Current Assets			
Debtors	323106	192542	399122
Cash at Bank/Hand	278020	146058	70947
	<u>601126</u>	<u>338600</u>	<u>470069</u>
Creditors	-372231	-112389	-220520
Net Current Assets	<u><u>228895</u></u>	<u><u>226211</u></u>	<u><u>249549</u></u>

Total Assets less Current Liabilities	235225	228454	252344
---------------------------------------	--------	--------	--------

Retained Profits	205225	198454	222344
------------------	--------	--------	--------

Share Capital	30000	30000	30000
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SH. Funds	235225	228454	252344
-----------	--------	--------	--------

1/3 or 33%	<u><u>78408.33</u></u>	76151.33	84114.67
------------	------------------------	----------	----------

Goodwill ?

Bank Gurrentee
with natwest £75K

£75K

Deposited with IATA
And Biman

£25k