

Registered number
09137496

Alxas Community Centre Ltd

Accounts

31 March 2023

Alxas Community Centre Ltd
Report and accounts
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Alxas Community Centre Ltd

Company Information

Directors

Ali Koker
Yeter Ozbek

Accountants

Akademi Accountancy
500 White Hart Lane
London
N17 7NA

Registered office

16 Bull Lane
London
N18 1SX

Registered number

09137496

Alxas Community Centre Ltd
Profit and Loss Account
for the year ended 31 March 2023

	2023 £	2022 £
Turnover	325,875	313,267
Other income	4,000	5,000
Cost of raw materials and consumables	(93,016)	(87,126)
Gross profit	<hr/> 236,859	<hr/> 231,141
Staff costs	(68,485)	(63,750)
Other charges	(128,958)	(133,923)
Profit before taxation	<hr/> 39,416	<hr/> 33,468
Profit	<hr/> <u>39,416</u>	<hr/> <u>33,468</u>

Alxas Community Centre Ltd**Registered number:****09137496****Balance Sheet****as at 31 March 2023**

	2023 £	2022 £
Current assets	151,917	110,468
Creditors: amounts falling due within one year	<u>2,448</u>	<u>4,481</u>
Net current assets	154,365	114,949
Total assets less current liabilities	154,365	114,949
Creditors: amounts falling due after more than one year	<u>(50,000)</u>	<u>(50,000)</u>
Net assets	<u>104,365</u>	<u>64,949</u>
 Capital and reserves	 <u>104,365</u>	 <u>64,949</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Bull Lane, London, N18 1SX.

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 member has 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.

Mr Ali Koker

Director

Approved by the board on 1 December 2023

Alxas Community Centre Ltd
Detailed profit and loss account items
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023 £	2022 £
Turover		
Sales	<u>325,875</u>	<u>313,267</u>
Other income		
Other operating income	<u>4,000</u>	<u>5,000</u>
Cost of raw materials and consumables		
Purchases	<u>93,016</u>	<u>87,126</u>
Staff costs		
Wages and salaries	68,485	62,605
Travel and subsistence	-	1,145
	<u>68,485</u>	<u>63,750</u>
Other charges		
Premises costs:		
Rent	59,800	48,400
Rates	4,066	4,015
Light and heat	10,059	3,710
Cleaning	1,716	1,643
	<u>75,641</u>	<u>57,768</u>
General administrative expenses:		
Telephone and internet	353	346
Stationery and printing	270	1,039
Bank charges	87	185
Insurance	1,081	940
Equipment expensed	993	1,329
Software	-	120
Repairs and maintenance	8,396	2,292
Sundry expenses	35,455	-
	<u>46,635</u>	<u>6,251</u>
Legal and professional costs:		
Other legal and professional	3,035	-
	<u>3,035</u>	<u>-</u>
Other		
Other direct costs	3,647	69,904
	<u>3,647</u>	<u>69,904</u>
	<u>128,958</u>	<u>133,923</u>