

Registered number  
09137496

Alxas Community Centre Ltd

Accounts

31 March 2025

**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 2025**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Donation and fundraising</b>	319,441	336,974
Other income	32,160	13,880
Cost of raw materials and consumables	(131,759)	(124,795)
<b>Gross surplus</b>	<u>219,842</u>	<u>226,059</u>
Staff costs	(87,805)	(50,545)
Other charges	(125,892)	(234,881)
<b>Surplus/(loss) before taxation</b>	<u>6,145</u>	<u>(59,367)</u>
<b>Surplus/(loss)</b>	<u>6,145</u>	<u>(59,367)</u>

**Alxas Community Centre Ltd**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2025**

**09137496**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Current assets	51,143	44,998
Creditors: amounts falling due within one year	-	-
Net current assets	51,143	44,998
Total assets less current liabilities	51,143	44,998
Accruals and deferred income	-	-
<b>Net assets</b>	51,143	44,998
 <b>Capital and reserves</b>	 51,143	 44,998
	<b>Number</b>	<b>Number</b>
Average number of employees	0	0

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 27 November 2025

**Alxas Community Centre Ltd**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2025**

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

	<b>2025</b> £	<b>2024</b> £
<b>Donation and fundraising</b>	<u>319,441</u>	<u>336,974</u>
<b>Other income</b>		
Other operating income	<u>32,160</u>	<u>13,880</u>
<b>Cost of raw materials and consumables</b>		
Purchases	<u>131,759</u>	<u>124,795</u>
<b>Staff costs</b>		
Volunteer & charity worker costs	87,705	46,245
Staff training costs	-	4,000
Travel and subsistence	100	300
	<u>87,805</u>	<u>50,545</u>
<b>Other charges</b>		
Premises costs:		
Rent	66,000	72,000
Rates & water	3,840	4,413
Light and heat	12,260	12,238
Cleaning	4,279	2,454
	<u>86,379</u>	<u>91,105</u>
General administrative expenses:		
Telephone and internet	596	399
Postage	18	4
Stationery and printing	390	215
Insurance	1,428	1,246
Equipment expensed	5,510	2,616
Repairs and maintenance	10,524	137,440
Sundry expenses	189	121
	<u>18,655</u>	<u>142,041</u>
Legal and professional costs:		
Consultancy fees	-	1,200
Advertising and PR	200	-
Other legal and professional	35	535
	<u>235</u>	<u>1,735</u>
<b>Other</b>		
Other direct costs	20,623	-
	<u>20,623</u>	<u>-</u>
	<u>125,892</u>	<u>234,881</u>