

MUZI KA NKULUNKULU(UK)
Accountant's Report
For the period 1 December 2021 to 30 November 2022

Accounts have been approved for the period 1 December 2021 to 30 November 2022
And acknowledged.

In accordance with instructions given to us we have compiled, these accounts from the accounting records and information and explanations supplied to us.

ACCOUNTANCY
SMK SERVICE LTD
13 LOCKWOOD ROAD
ROTHERHAM
S65 3RH

MUZI KA NKULUNKULU(UK)

CHARITY REGISTRATION NO.1175757

Income & Expenditure Account

For the period 1 December 2021 to 30 November 2022

	£	£
Turnover		
Donations and offerings		703
		<hr/> 703
EXPENSES		
Rent	1,500	
Stipend		
Repair		
Misc	6	
Accountants Fees	250	
Donation(repair generator-Zimbabwe)		
		<hr/> 1,756
EXCESS EXPENDITURE OVER INCOME		<hr/> -1,053

MUZI KA NKULUNKULU(UK)
CHARITY REGISTRATION NO.1175757
Balance Sheet

As At 30 November 2022

	£	£	£
INVESTEMENTS			
Land & Buildings			
Improvements to Property			<u> </u>
FIXED ASSETS			
Equipment			
Additions		<u> </u>	
CURRENT ASSETS			
Debtors			
Cash in Bank	<u>4,493</u>		
		4,493	
CURRENT LIABILITIES			
Accruals	<u> </u>	<u> </u>	
			<u>4,493</u>
NET ASSETS			<u>4,493</u>
FINANCED BY:			
Balance Brought Forward			4,218
Income & Expenditure Account			-1,053
			<u> </u>
Balance Carried Forward			<u>3,165</u>

MUZI KA NKULUNKULU(UK)

Statement of Responsibilities

1 DECEMBER 2021 TO 30 NOVEMBER 2022

I approve the financial information which comprises the income and expenditure account
I acknowledge our responsibility for the financial information and for providing all information
necessary for its compilation.

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Prince White Elder

Approved on 17 February 2023

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