

Company Registration (CE013595)
Charity registration number (1177644)

**Unaudited Financial Statements
For the Year Ended 30 September 2021**

For

**SIGHTS AND SOUNDS MINISTRY
(Charitable incorporated organization)**

SIGHTS AND SOUNDS MINISTRY
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For the Period Ended 30 September 2021

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SIGHTS AND SOUNDS MINISTRY

Company Information for the year ended 30 September 2021

TRUSTEES

Yaqoob Ghouri
Theresa Ghouri
Nousheen Alexander
Alexander Ghouri
Sweety Noureen

OFFICE ADDRESS

15 MARLOW GARDENS
HAYES
MIDDLESEX
UB3 1QZ

REGISTERED NUMBER

CE013595

CHARITY NUMBER

1177644

SIGHTS AND SOUNDS MINISTRY

Report of the TRUSTEES

For the period ended 30 September 2021

The TRUSTEES present their annual report with the financial statements of the company for the period ended 30 September 2021.

PRINCIPLE ACTIVITY

The principal activity of the charity is the advancement of the Christian religion.

The TRUSTEES in office in year were as follows:

Yaqoob Ghori
Theresa Ghouri
Nousheen Alexander
Alexander Ghouri
Sweety Noreen

Signed on behalf of the
Board of TRUSTEES

Yaqoob Ghori

Theresa Ghouri

Nousheen Alexander

Alexander Ghouri

Sweety Noreen

Approved by the board:
29/07/2022

SIGHTS AND SOUNDS MINISTRY

Profit and Loss Account

For the period ended 30 September 2021

	Note	£ 2021
TURNOVER		5,206
Administrative expenses	1	6,310
OPERATING LOSS	2	----- (1,104)
Taxation	3	-
(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		<u><u>(1,104)</u></u>

The notes form part of these financial statements

SIGHTS AND SOUNDS MINISTRY

Balance Sheet at 30 September 2021

	Notes	2021 £
CURRENT ASSETS		
Debtors	4	-
Cash at bank in hand		581

		581
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5	(1,685)

NET CURRENT ASSETS		
NET ASSETS		<u><u>(1,104)</u></u>
CAPITAL AND RESERVES		
Profit & Loss Account		<u><u>(1,104)</u></u>

For the financial period ended 30 September 2021 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The trustee acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 02.08.2021 and were signed by: -

Yaqoob Ghori

Theresa Ghouri

Nousheen Alexander

Alexander Ghouri

Sweety Nourreen

Approved by the board:
29.07.2022

These notes form part of these financial statements

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SIGHTS AND SOUNDS MINISTRY

Notes to the Financial Statements for the year ended 30 September 2021

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

2. OPERATING (LOSS)/PROFIT

The operating (loss)/profit is stated after charging:

30 September 2021

£

TRUSTEES' emoluments

Nil

TRUSTEES are not eligible for any emoluments for services they provide to the company as a trustee.

3. TAXATION

No liability to UK Corporation Tax arose on ordinary activities for the period ended 30 September 2021.

4. DEBTORS

£

Debtors – Donations

-

6

SIGHTS AND SOUNDS MINISTRY

Notes to the Financial Statements for the period ended 30 September 2021

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30 September 2021
£

Accruals	150

	150
	=====

6. CALLED UP SHARE CAPITAL

The company has no authorized share capital.

SIGHTS AND SOUNDS MINISTRY

Trading and Profit and Loss Account For the period ended 30 September 2021

TURNOVER

30 September 2021

£

Donations	5,206
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ADMINISTRATIVE EXPENSES

Postage, stationery and printing	115
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Rent	1280
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Sessional Worker	-
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Accountancy and bookkeeping	150
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Admin Work	2,777
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Volunteer food and travel	1,823
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Tools and equipment	-
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Computer running cost	-
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Advertisement and publicity	-
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Sundry Expense	165
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Total Administrative expenses	6,310
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OPERATING LOSS	(1,104)
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