

Company Registration (CE013595)
Charity registration number (1177644)

**Unaudited Financial Statements
For the Year Ended 30 September 2022**

For

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

SIGHTS AND SOUNDS MINISTRY
Contents of the Financial Statements
For the Period Ended 30 September 2022

	<u>Page</u>
Company Information	1
Report of the TRUSTEES	2
Profit and Loss Account	3
Balance Sheet	4 - 5
Notes to the Financial Statements	6 – 7
Report of the Accountants	8
Trading and Profit and Loss Account	9

SIGHTS AND SOUNDS MINISTRY

Company Information for the year ended 30 September 2022

TRUSTEES

Yaqoob Ghouri
Theresa Ghouri
Alexander Ghouri
Sweety Noureen
Jarvis Ghouri

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 2022

The TRUSTEES present their annual report with the financial statements of the company for the period ended 30 September 2022.

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
Jarvis Ghouri
Alexander Ghouri
Sweety Noreen

Signed on behalf of the
Board of TRUSTEES

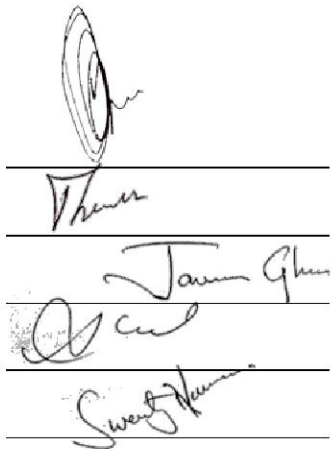
Yaqoob Ghori

Theresa Ghouri

Jarvis Ghouri

Alexander Ghouri

Sweety Noreen



The image shows five handwritten signatures, each written over a horizontal line. From top to bottom, the signatures correspond to the names listed on the left: Yaqoob Ghori, Theresa Ghouri, Jarvis Ghouri, Alexander Ghouri, and Sweety Noreen. The signatures are written in cursive or semi-cursive script.

Approved by the board:
31.07.2023

SIGHTS AND SOUNDS MINISTRY

Profit and Loss Account

For the period ended 30 September 2022

	Note	£ 2022
TURNOVER		4,630
Administrative expenses	1	4,631
OPERATING LOSS	2	----- (1)
Taxation	3	-
(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		<u><u>(1)</u></u>

The notes form part of these financial statements

SIGHTS AND SOUNDS MINISTRY

Balance Sheet at 30 September 2022

	Notes	2022 £
CURRENT ASSETS		
Debtors	4	-
Cash at bank in hand		1

		1
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5	(1,106)

NET CURRENT ASSETS		
NET ASSETS		<u><u>(1,105)</u></u>
CAPITAL AND RESERVES		
Profit & Loss Account		<u><u>(1,105)</u></u>

For the financial period ended 30 September 2022 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.

Cont'd

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 31.07.2023 and were signed by: -

Yaqoob Ghori

Theresa Ghouri

Jarvis Ghouri

Alexander Ghouri

Sweety Nourreen



Handwritten signatures of the board members over horizontal lines. The signatures are: Yaqoob Ghori, Theresa Ghouri, Jarvis Ghouri, Alexander Ghouri, and Sweety Nourreen.

Approved by the board:
31.07.2023

These notes form part of these financial statements

5

SIGHTS AND SOUNDS MINISTRY

Notes to the Financial Statements for the year ended 30 September 2022

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 2022

£

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 2022.

4. DEBTORS

£

Debtors – Donations

-

6

SIGHTS AND SOUNDS MINISTRY

Notes to the Financial Statements for the period ended 30 September 2022

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30 September 2022

£

Accruals

180

180

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 2022

TURNOVER

30 September 2022

£

Donations	4,630
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ADMINISTRATIVE EXPENSES

Postage, stationery and printing	65
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Rent	1080
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Sessional Worker	-
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Accountancy and bookkeeping	180
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Admin Work	2829
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Volunteer food and travel	185
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Telephone	151
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Bank charges	10
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Advertisement and publicity	-
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Sundry Expense	131
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Total Administrative expenses	4,631
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OPERATING LOSS	(1)
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