

Company Registration (CE013595)
Charity registration number (1177644)

**Unaudited Financial Statements
For the Year Ended 30 September 2023**

For

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

SIGHTS AND SOUNDS MINISTRY
Contents of the Financial Statements
For the Period Ended 30 September 2023

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SIGHTS AND SOUNDS MINISTRY

Company Information for the year ended 30 September 2023

TRUSTEES

Yaqoob Ghouri
Theresa Ghouri
Alexander Ghouri
Sweety Noureen
Jarvis Ghouri

OFFICE ADDRESS

30 HANNIBAL ROAD
STAINES
MIDDLESEX
TW19 7HH

REGISTERED NUMBER

CE013595

CHARITY NUMBER

1177644

SIGHTS AND SOUNDS MINISTRY

Report of the TRUSTEES

For the period ended 30 September 2023

The TRUSTEES present their annual report with the financial statements of the company for the period ended 30 September 2023.

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

Alexander Ghouri

A Ghouri
19/07/2024 11:49:24

A handwritten signature in black ink, appearing to be 'A Ghouri', is written over a horizontal line.

Approved by the board:
19.07.2024

SIGHTS AND SOUNDS MINISTRY

Profit and Loss Account

For the period ended 30 September 2023

	Note	£ 2023
TURNOVER		2,625
Administrative expenses	1	2,490
OPERATING PROFIT	2	----- 135
Taxation	3	-
(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		135 =====

The notes form part of these financial statements

SIGHTS AND SOUNDS MINISTRY

Balance Sheet at 30 September 2023

	Notes	2023 £
CURRENT ASSETS		
Debtors	4	-
Cash at bank in hand		230

		230
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5	(1,200)

NET CURRENT ASSETS		
NET ASSETS		<u>(970)</u>
		=====
CAPITAL AND RESERVES		
Profit & Loss Account		<u>(970)</u>
		=====

For the financial period ended 30 September 2023 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 19.07.2024 and were signed by: -

Alexander Ghouri

A Ghouri
19/07/2024 11:49:24

A handwritten signature in black ink, appearing to be 'A Ghouri', is written over a horizontal line.

Approved by the board:
19.07.2024

These notes form part of these financial statements

SIGHTS AND SOUNDS MINISTRY

Notes to the Financial Statements for the year ended 30 September 2023

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 2023

£

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 2023.

4. DEBTORS

£

Debtors – Donations

-

SIGHTS AND SOUNDS MINISTRY

Notes to the Financial Statements for the period ended 30 September 2023

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30 September 2023
£

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 2023

TURNOVER

30 September 2023

£

Donations	2,625
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ADMINISTRATIVE EXPENSES

Postage, stationery and printing	65
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Rent	-
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Sessional Worker	-
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Accountancy and bookkeeping	180
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Admin Work	335
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Volunteer food and travel	1,706
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Telephone	135
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Bank charges	2
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Advertisement and publicity	-
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Sundry Expense	67
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Total Administrative expenses	2,490
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OPERATING LOSS	135
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A Ghouri
19/07/2024 11:49:24

