

Company Registration (CE013595)  
Charity registration number (1177644)

**Unaudited Financial Statements  
For the Year Ended**

**For**

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

**SIGHTS AND SOUNDS MINISTRY****Contents of the Financial Statements****For the Period Ended 30.09.2025**

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# **SIGHTS AND SOUNDS MINISTRY**

## **Company Information for the year ended 30.09.2025**

### **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**

The TRUSTEES present their annual report with the financial statements of the company for the period ended 30.09.2025.

### **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 Ghori  
02/Dec/2025 23:24:12



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Approved by the board:  
20.11.2025

# SIGHTS AND SOUNDS MINISTRY

## Profit and Loss Account

**For the period ended 30.09.2025**

	Note	£ 2025
<b>TURNOVER</b>		10,643
Administrative expenses	1	9,530
<b>OPERATING PROFIT</b>	2	----- 1,113
Taxation	3	-
<b>(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		1,113 =====

The notes form part of these financial statements

# SIGHTS AND SOUNDS MINISTRY

## Balance Sheet at 30.09.2025

	Notes	2025 £
<b>CURRENT ASSETS</b>		
Debtors	4	-
Cash at bank in hand		2,017
		-----
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	5	(904)
		-----
<b>NET CURRENT ASSETS</b>		
<b>NET ASSETS</b>		<u>1,113</u> =====
<b>CAPITAL AND RESERVES</b>		
<b>Profit &amp; Loss Account</b>		<u>1,113</u> =====

For the financial period ended 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 09.07.2025 and were signed by: -

**Alexander Ghouri**

A Ghori  
02/Dec/2025 23:24:12



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Approved by the board:  
20.11.2025

These notes form part of these financial statements

# SIGHTS AND SOUNDS MINISTRY

## Notes to the Financial Statements for the year ended 30.09.2025

### 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:

£

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 30.09.2025.

### 4. DEBTORS

£

Debtors – Donations

-



# SIGHTS AND SOUNDS MINISTRY

Notes to the Financial Statements for the period ended 30.09.2025

## 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Accruals	216
	-----
	216
	=====

## 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 30.09.2025

### TURNOVER

	£
Donations	10,643

### ADMINISTRATIVE EXPENSES

Postage, stationery and printing	302
Direct cost	7,456
Insurance	171
Accountancy and bookkeeping	216
Admin Work	-
Volunteer food and travel	-
Telephone and computer running cost	621
Bank charges	239
Traveling	525
Sundry Expense	
<b>Total Administrative expenses</b>	<b>9,530</b>

### OPERATING PROFIT

**1,113**

A Ghori  
02/Dec/2025 23:24:12

