

ALIKRAM BURIAL SERVICES

Company Number 11269270

Annual Return

For the Year Ended

31 March 2023

ALIKRAM BURIAL SERVICES

Company Number 11269270

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ALIKRAM BURIAL SERVICES

Company No. 11269270

Directors/Management Committee

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- Abdelalim Said BAYAN: Director & Chairman
- Abdulrazak Musa Getuo IBRAHIM: Director & Treasurer
- Mahmoud OMER: Director & Secretary

Principal Activity

Provides Burial Service to Communities

Reporting Accountants

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

OFFICE 1 , 465 COVENTRY ROAD

SMALL HEATH

BIRMINGHAM

B10 0TJ

BANKERS

ALRAYAN BANK

ALIKRAM BURIAL SERVICES

Company Number 11269270

Accountant's Report

Accountant's Report to the Board of Directors on the unaudited accounts

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the companies ACT 2006, we have compiled the accounts of the company for the year ended 31 March 2023 which comprise the Profit and Loss Account, the Balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the company's Board of Directors that we have done so and state those matters that we have agreed than the company and the company's Board of Directors, as a body, for your work or for this report to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other We have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statements .for the reason, we have not verified the accuracy or completeness of the accounting records or information and explanation you have given to us and we do not therefore, express an opinion.

Diamond Accountants & general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ



18 April 2023

Diamond Accountants & General Services Limited

ALIKRAM BURIAL SERVICES

Balance Sheet

As at 31 March 2023

	Notes	2023 £
Fixed Assets		
Current Assets		
Debtors		
Cash at bank and in hand	51,690.68	
	<u>51,690.68</u>	
Creditors		
Amount falling due within one year (Accountancy)	13.00	
	<u>13.00</u>	
Net current assets / (liabilities)		<u>51,677.68</u>
Total assets less current liabilities		51,677.68
Net Assets / (liabilities)		<u><u>51,677.68</u></u>
Capital and reserves		0.00
Unrestricted Funds		0.00
Restricted Funds		0.00
Surplus/Deficit		51,677.68
Balance b/fwd		<u><u>51,677.68</u></u>

Prepared by Musa Beshir

Abdelalim Said Bayan
Chairman/Director
Approved on 18/04/2023

ABDULRAZAK MUSA GETUO IBRAHIM
Treasurer
Approved on 18/04/2023

Diamond Accountants & General Services Limited

ALIKRAM BURIAL SERVICES
Schedule to the profit or Loss Account
for the period ended 31 March 2023

	2,023
	£
Balance B/fwd	0.00
Income from membership	18,328.99
Donations	0.00
Sponsorship	0.00
Collections	0.00
Net Loan from members	-11,245.02
	7,083.97
 Project Related Expenses	
Funeral Cost	4,656.12
Postages	27.85
Returned Cheque	2,400.00
Website & social media	0.00
Refund to members	0.00
	7,083.97
 Legal and professional costs	
Accountancy fees	0.00
	0.00
Net income	0.00

Abdelalim Said Bayan

Chairman/Director

Approved on 18/04/2023

ABDULRAZAK MUSA GETUO IBRAHIM

Treasurer

Approved on 18/04/2023