

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

England & Wales · Charity number 1182949

Details

Status Registered

Legal form CIO

Registered 2019-04-11

Register [View on the Charity Commission register](#)

Contact

Address 27 Wesley Road
Leeds
LS12 1UH

Phone 07966151803

Email hussain.ifzal@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:1. THE ADVANCEMENT OF THE ISLAMIC RELIGION IN ACCORDANCE WITH THE DOCTRINES OF THE SHIA ITHNA-ASHERI JAFERI FAITH AS NARRATED AND INTERPRETED BY THE HOLY PROPHET MOHAMMED (PBUH & HP) AND THE IMAMS OF AHLUL BAYT (PBUT) FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT INCLUSIVELY BY:1.1 PROVIDING RELIGIOUS EDUCATION IN THE PRINCIPLES OF THE ISLAMIC FAITH;1.2 PROMOTING RELIGIOUS HARMONY THROUGH INTERFAITH DIALOGUE AND ENCOURAGING MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS AND COMMUNITIES;1.3. PROVIDING FOR ISLAMIC DAILY PRAYERS, MARRIAGE AND FUNERAL SERVICES, AND OTHER SERVICES REQUIRED BY THE COMMUNITY;2. THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE GENERAL PUBLIC;3. THE ADVANCEMENT OF EDUCATION;4. THE ADVANCEMENT OF HEALTH; AND/OR5. THE RELIEF OF THOSE IN CHARITABLE NEED BECAUSE OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.

Activities: Religious and cultural

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,444	£13,742	-	-
2023-12-31	£27,794	£11,164	-	-
2022-12-31	£20,250	£7,412	-	-
2021-12-31	£13,319	£295	-	-
2020-12-31	£26,092	£108	-	-

Trustees

Name	Role	Appointed
Sameer Khan	Chair	2019-04-11
Masooma Khan		2024-01-22
Mussarat Waqar		2024-01-22
Waqar Abbas		2024-01-22
Waqar Hussain		2019-04-11

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

England & Wales - Charity number 1182949

Accounts

Registered number
1182949

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

Accounts

31 December 2024

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Accountants' Report

Accountants' report to the directors of
IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

You consider that the company is exempt from an audit for the year ended 31 December 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mahmood Rizvi Accountancy Ltd
Institute Of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

18 July 2025

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Profit and Loss Account
for the year ended 31 December 2024

	2024 £
Donation Received	27,444
Staff costs	(4,441)
Other charges	(9,301)
Profit before taxation	<hr/> 13,702
Profit	<hr/> <hr/> 13,702

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

Registered number: 1182949

Balance Sheet

as at 31 December 2024

		2024
		£
Current assets	129,585	
Creditors: amounts falling due within one year	<u>(480)</u>	
Net current assets		<u>129,105</u>
Total assets less current liabilities		<u>129,105</u>
Net assets		<u><u>129,105</u></u>
Accumulated Member Fund B/fwd		115,403
Profit for the year		<u>13,702</u>
Accumulated Member Fund C/fwd		<u><u>129,105</u></u>

Mr. Sameer Khan
Trustee
Approved by the board on 18 July 2025

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Detailed profit and loss account items
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024
	£
Donation Received	<u>27,444</u>
Staff costs	
Lecturer	3,220
Travel and subsistence	<u>1,221</u>
	<u>4,441</u>
Other charges	
Premises costs:	
Rent	<u>5,120</u>
	<u>5,120</u>
General administrative expenses:	
Stationery and printing	40
Subscriptions	104
Bank charges	61
Equipment hire	813
Repairs and maintenance	734
Bad debts	1,370
Sundry expenses	<u>579</u>
	<u>3,701</u>
Legal and professional costs:	
Accountancy fees	<u>480</u>
	<u>480</u>
	<u>9,301</u>

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

England & Wales - Charity number 1182949

Accounts

Idarah Ansarul Hussain Cultural Centre

STATEMENT OF FINANCIAL ACTIVITY

FOR THE YEAR ENDED

31 December 2023

**Idarah Ansarul Hussain Cultural Centre
Accountants' Report**

**Accountants' report to the directors of
Idarah Ansarul Hussain Cultural Centre**

You consider that the company is exempt from an audit for the year ended 31 December 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Mahmood Rizvi Accountancy Services Ltd
Institute of Financial Accountants

353A
Bradford
BD7 3BZ

8 March 2024

**Idarah Ansarul Hussain Cultural Centre
Profit and Loss Account
for the year ended 31 December 2023**

	Notes	2023
		£
Donations		27,794
Administrative expenses		(11,164)
Operating profit		<u>16,630</u>
Profit on ordinary activities before taxation		<u>16,630</u>
Profit for the financial year		<u>16,630</u>

Idarah Ansarui Hussain Cultural Centre

**Balance Sheet
as at 31 December 2023**

	2023 £
Current assets	
Balance at Bank	115,069
Cash in hand	<u>334</u>
	<u>115,403</u>
 Net Assets	 <u><u>115,403</u></u>
 Accumulated Member Fund B/fwd	 98,773
	<u>16,630</u>
Accumulated Member Fund C/fwd	<u><u>115,403</u></u>

Mr Sameer Khan
Trustee
Approved by the board on 8 March 2024

Idarah Ansarul Hussain Cultural Centre

Statement of Financial Activities for the year ended: 31/12/2022

2023
£

	2023
	£
Donations	<u>27,794</u>
Administrative expenses	
Employee costs:	
Wages and NIC	4,150
	<u>4,150</u>
Premises costs:	
Rent	3,024
Niyaz	650
	<u>3,674</u>
General administrative expenses:	
Subscriptions	194
Bank charges	81
Sundry expenses	395
Repairs and maintenance	155
	<u>825</u>
Legal and professional costs:	
Accountancy fees	360
Other legal and professional	2,155
	<u>2,515</u>
	<u>11,164</u>

Trustees Annual Report

Period start 11/04/2019 Period end date 31/12/2019

Charity Name: Idarah Ansarul Hussain

Charity No: 1182949

Trustees Report for the year ended 31st December 2019

The Trustees of Idarah Ansarul Hussain present their annual report in compliance with the guidelines laid out in the Statement of recommended Practice (sorp). And taking consideration of the Charity Commissions guidance on Public benefit.

Structure and Governance:

Idarah Ansarul Hussain is a cio charity no(182949)

The Charity has 5 trustees who have control of the charity and its funds, The trustees meet at least four times per year and are responsible for governing the administration of the Charity, ensuring the activities of the charity comply with the Constitution which was set up outlining the responsibilities and duties of all the trustees.

Summary of Objectives and Purposes of the Charity are:

1. THE ADVANCEMENT OF THE ISLAMIC RELIGION IN ACCORDANCE WITH THE DOCTRINES OF THE SHIA (ITHNA-ASHERI JAFERI FAITH AS NARRATED AND INTERPRETED BY THE HOLY PROPHET MOHAMMED (PBUH & HP) AND THE IMAMS OF AHLUL BAYT (PBUT) FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT INCLUSIVELY BY: 1.1 PROVIDING RELIGIOUS EDUCATION IN THE PRINCIPLES OF THE ISLAMIC FAITH; 1.2 PROMOTING RELIGIOUS HARMONY THROUGH INTERFAITH DIALOGUE AND ENCOURAGING MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS AND COMMUNITIES; 1.3. PROVIDING FOR ISLAMIC DAILY PRAYERS, MARRIAGE AND FUNERAL SERVICES, AND OTHER SERVICES REQUIRED BY THE COMMUNITY; 2. THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE GENERAL PUBLIC; 3. THE ADVANCEMENT OF EDUCATION; 4. THE ADVANCEMENT OF HEALTH; AND/OR 5. THE RELIEF OF THOSE IN CHARITABLE NEED BECAUSE OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.

It is our aim to bring multigenerational and multilingual Shia Ithna Ahari community together through worship and its religious and cultural practices and through providing space for recreation and alms giving.

We have use of the Cardigan center based in Leeds which provides facilities for Learning and Prayer to all the members and non-members. Events are run throughout the Year to allow the community to come together and participate in spiritual worship especially during the holy Months of Ramadhan and Muharram. The Centre is available for multiple religious festivals and cultural celebrations.

We have created a social media platform to engage with the community keeping them up to date with all the relevant events and information.

Activities and Achievements

The Trustees of Idarah ansarul Hussain confirm they have complied with their duty to have due regard to the Charity Commissions public benefit guidance when exercising any powers or duties to which the guidance is relevant.

How our activities deliver public benefit.

Religious education: The center is used for prayers as and when space is available at the Cardigan center allowing both men and women and children to attend; a Imam is present to hold lectures on religious topics and to teach about the doctrine of the Ahlulbayt - to cater for the multi-lingual we provide our lectures in English and Urdu.

Social education: the center is used as and when space is available at the cardigan center to carry out education classes to the wider community encouraging interfaith and allowing the public to learn about the different religions and cultures within their society.

Health and wellbeing: the center is used as and when space is available at the Cardigan center to allow members and the wider community to enjoy lectures on fitness and wellbeing.

Some of the Objectives are restricted as we rely on the space to be made available by the cardigan center which at times makes it impossible to carry out all of the activities which we have been doing so for many years, the main reason being we have a rising level of members each year and we are open to the wider community and the Cardigan center is now struggling to accommodate the Charity.

Cardigan Centre 145-149 Cardigan Rd, Burley, Leeds LS6 1LJ

Names of the Charity Trustees:

Ifzal Hussain (Chair)

Sameer Khan (Trustee)

Qasim Hussain Shah (Trustee)

Waqar Hussain (Trustee)

Guizar Khan (Trustee)

The trustees declare they have approved the trustees report above and signed on behalf of the charity's trustees:

Signed



Ifzal Hussain

Chair

28/09/2020

Our sole aim is to purchase our own premises within the next 12 months to allow us to grow as a community and fulfill all our objectives which are laid out in the charities constitution. We also need to find ways to find extra funding which can be made available to complete the purchase of a purpose made building to accommodate all of the members and the wider community to fulfill our objectives.

Financial review:

The charity financial position is stable with no debts pending or due to be payable

No reserves are being held as all the monies the charity holds is to be used for the purchase of a suitable building.

The charity's principal source of funds is from the members and fundraising which is carried out by the trustees.

Structure, Governance and Management:

Idarah Ansarul Hussain (Constitution Legal document) represents the rule book for the way in which the charity operates.

Idarah Ansarul Hussain is a Charitable Incorporated Organisation (CIO)

Trustee Selection Methods:

Apart from the first charity trustees, every trustee is appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Reference and Administrative details:

Charity Name : Idarah Ansarul Hussain

Charity Number :1182949

Charity's Principal Address: 27 Wesley Road , Leeds , LS12 1UH

Charity's Address where the objectives are carried out ,

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

England & Wales - Charity number 1182949

Accounts

Registered number
1182949

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

Accounts

31 December 2022

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Accountants' Report

Accountants' report to the directors of
IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

You consider that the company is exempt from an audit for the year ended 31 December 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mahmood Rizvi Accountancy Ltd
Institute Of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

26 June 2023

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Profit and Loss Account
for the year ended 31 December 2022

	2022	2021
	£	£
Donation Received	20,250	13,319
Staff costs	(3,550)	-
Other charges	(3,862)	(295)
Profit before taxation	<u>12,838</u>	<u>13,024</u>
Profit	<u>12,838</u>	<u>13,024</u>

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE**Registered number: 1182949****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Current assets	<u>98,773</u>	<u>85,935</u>
Net current assets	<u>98,773</u>	<u>85,935</u>
Total assets less current liabilities	<u>98,773</u>	<u>85,935</u>
Net assets	<u>98,773</u>	<u>85,935</u>
Capital and reserves	<u>98,773</u>	<u>85,935</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is

.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Sameer Khan

Trustee

Approved by the board on 26 June 2023

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Detailed profit and loss account items
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Donation Received		
Donation Received	<u>20,250</u>	<u>13,319</u>
Staff costs		
Lecturer	3,300	-
Motor expenses	<u>250</u>	<u>-</u>
	<u>3,550</u>	<u>-</u>
Other charges		
Premises costs:		
Rent	<u>2,281</u>	<u>-</u>
	<u>2,281</u>	<u>-</u>
General administrative expenses:		
Bank charges	72	-
Repairs and maintenance	103	-
Bad debts	647	-
Sundry expenses	<u>399</u>	<u>295</u>
	<u>1,221</u>	<u>295</u>
Legal and professional costs:		
Accountancy fees	<u>360</u>	<u>-</u>
	<u>360</u>	<u>-</u>
	<u>3,862</u>	<u>295</u>

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

Detailed balance sheet items

as at 31 December 2022

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2022	2021
	£	£
Current assets		
Cash at bank and in hand	<u>98,773</u>	<u>85,935</u>
Capital and reserves		
Profit and loss account	<u>98,773</u>	<u>85,935</u>
Profit and loss account		
Brought forward	85,935	72,911
Profit	<u>12,838</u>	<u>13,024</u>
	<u>98,773</u>	<u>85,935</u>

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

England & Wales - Charity number 1182949

Accounts

Registered number
1182949

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

Accounts

31 December 2021

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Accountants' Report

Accountants' report to the directors of
IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

You consider that the company is exempt from an audit for the year ended 31 December 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mahmood Rizvi Accountancy Ltd
Institute Of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

28 October 2022

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Profit and Loss Account
for the year ended 31 December 2021

	2021	2020
	£	£
Donation Received	13,319	26,092
Other charges	(295)	(108)
Profit before taxation	<u>13,024</u>	<u>25,984</u>
Profit	<u>13,024</u>	<u>25,984</u>

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE**Registered number: 1182949****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Current assets	<u>85,935</u>	<u>72,911</u>
Net current assets	<u>85,935</u>	<u>72,911</u>
Total assets less current liabilities	<u>85,935</u>	<u>72,911</u>
Net assets	<u>85,935</u>	<u>72,911</u>
Capital and reserves	<u>85,935</u>	<u>72,911</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is

.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Sameer Khan

Trustee

Approved by the board on 28 October 2022

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Detailed profit and loss account items
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Donation Received		
Donation Received	<u>13,319</u>	<u>26,092</u>
Other charges		
General administrative expenses:		
Sundry expenses	<u>295</u>	<u>-</u>
	<u>295</u>	<u>-</u>
Legal and professional costs:		
Other legal and professional	<u>-</u>	<u>108</u>
	<u>-</u>	<u>108</u>
	<u>295</u>	<u>108</u>

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE**Detailed balance sheet items****as at 31 December 2021***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	<u>85,935</u>	<u>72,911</u>
Capital and reserves		
Profit and loss account	<u>85,935</u>	<u>72,911</u>
Profit and loss account		
Brought forward	72,911	46,927
Profit	<u>13,024</u>	<u>25,984</u>
	<u>85,935</u>	<u>72,911</u>

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

England & Wales - Charity number 1182949

Accounts

Registered number
1182949

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

Accounts

31 December 2020

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Accountants' Report

Accountants' report to the directors of
IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

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We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mahmood Rizvi Accountancy Ltd
Institute Of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

4 October 2021

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Profit and Loss Account
for the year ended 31 December 2020

	2020	2019
	£	£
Donation Received	26,092	24,064
Other charges	(108)	(628)
Profit before taxation	<u>25,984</u>	<u>23,436</u>
Profit	<u>25,984</u>	<u>23,436</u>

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE**Registered number: 1182949****Balance Sheet****as at 31 December 2020**

	2020	2019
	£	£
Current assets	<u>72,911</u>	<u>46,927</u>
Net current assets	<u>72,911</u>	<u>46,927</u>
Total assets less current liabilities	<u>72,911</u>	<u>46,927</u>
Net assets	<u>72,911</u>	<u>46,927</u>
Capital and reserves	<u>72,911</u>	<u>46,927</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

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The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Sameer Khan

Director

Approved by the board on 4 October 2021

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Detailed profit and loss account items
for the year ended 31 December 2020

This schedule does not form part of the statutory accounts

	2020	2019
	£	£
Donation Received		
Donation Received	<u>26,092</u>	<u>24,064</u>
Other charges		
General administrative expenses:		
Sundry expenses	<u>-</u>	<u>268</u>
	<u>-</u>	<u>268</u>
Legal and professional costs:		
Other legal and professional	<u>108</u>	<u>360</u>
	<u>108</u>	<u>360</u>
	<u>108</u>	<u>628</u>

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

Detailed balance sheet items

as at 31 December 2020

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2020	2019
	£	£
Current assets		
Cash at bank and in hand	<u>72,911</u>	<u>46,927</u>
Capital and reserves		
Profit and loss account	<u>72,911</u>	<u>46,927</u>
Profit and loss account		
Brought forward	46,927	23,491
Profit	<u>25,984</u>	<u>23,436</u>
	<u>72,911</u>	<u>46,927</u>