

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	<hr/> 13,024	<hr/> 25,984
Profit	<hr/> <hr/> 13,024	<hr/> <hr/> 25,984

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>