

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/> 13,702 <hr/>

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	(480)	
Net current assets		129,105
Total assets less current liabilities		129,105
Net assets		129,105
Accumulated Member Fund B/fwd		115,403
Profit for the year		13,702
Accumulated Member Fund C/fwd		<u>129,105</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>