

IKHEWA COMMUNITY ORGANISATION LIMITED

Company number 10365693

Annual Return

For the Year Ended

31 March 2022

IKHEWA COMMUNITY ORGANISATION LIMITED

Company number 10365693

Contents

Description	Pages
Cover page	1
Contents	2
Company information	3
Accountant's Report	4
Director's report	5
Profit & Loss account	6
Balance sheet	7
Detailed Profit & Loss Account	8

IKHEWA COMMUNITY ORGANISATION LIMITED

Company number 10365693

Company directors

Badereidin MOHAMMED: Director/TRUSTEE

Company's Information/ CHARITY NAME

Company name

IKHEWA COMMUNITY ORGANISATION

Company registered address

34 Ventnour Avenue, Birmingham, United Kingdom, B19 2JG

Accountant

Diamond Accountants & general Services Limited

IKHEWA COMMUNITY ORGANISATION LIMITED

Company Number 10365693

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 2022 which comprise the profit and Loss Account,

The notes from the accounting records and information and explanations you have given to us.

The 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 Director that we have done so and state those matters that we have agreed that 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 statement .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

28 February 2023

IKHEWA COMMUNITY ORGANISATION LIMITED

Company Number **10365693**

Director's Report

The directors present their report and accounts for the period 31 March 2022.

Principal Activities

The company's principal activity during the year continued to be providing religious activities.

Directors :Badereidin MOHAMMED

Small Company Provisions

The report has been prepared in accordance with the provisions in part 15 of companies Act 2006 applicable to companies subject to the small companies' regime.

The report was approved by the above Board Directors on

Mr

Signed on behalf of the organisation

Badawi Elsaid Ali

IKHEWA COMMUNITY ORGANISATION LIMITED

Charity No. 1183574

PROFIT AND LOSS ACCOUNT for the year ended 31 March 2022

		<u>2022</u>	
	£		£
Turnover			34,036.57
cost of goods sold	-		
Total cost of Sales			-
Cross Profit			<u>34,036.57</u>
Expenses			
Wages & Staff			
Salaries			
Rent & utility	9,240.51		
other Charges	37,538.30		
Total Expenses			<u>46,778.81</u>
Deficit			<u>- 12,742.24</u>

IKHEWA COMMUNITY ORGANISATION LIMITED

Charity No. 1183574

DETAILED PROFIT AND LOSS ACCOUNT

for the year ended 31 March 2022

	2022
	£
Turnover	34,036.57
Gross profit	34,036.57
Allowable Expenses	
Utility Bill	
Heating & Lighting	9,240.51
	9,240.51
Refurbishment, Repair & Maintenance	
Refurbishment Cost	32,815.82
	32,815.82
West Collection	
Bakery to Feed the Needy	557.96
	557.96
Phone & Broad Band	
Broad Band	281.86
	281.86
Bank Charges	
Charges	71.50
	71.50
Equipment & Furniture	
Equipment. Furniture	3,411.16
	3,411.16
Legal and other professional fees	
Lease agreement Fees	0.00
	0.00
Accountant's Fee	
Accountant's Fee	400.00
	400.00
Total Expenses	46,778.81
Deficit	-12,742.24

