

SAMASTHA LONDON CULTURAL CENTRE LTD

England & Wales · Charity number 1186092

Details

Status Registered

Legal form Charitable company

Company number 11066270

Registered 2019-11-01

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

Contact

Address 124 City Road
London
England
EC1V 2NX

Phone 07932665412

Email Mpevungadan@yahoo.com

Activities

Objects: THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:FOR THE PUBLIC BENEFIT:A. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE ARTS, CULTURE, LANGUAGE AND HERITAGE OF KERALA AND THE MALAYALI.B. TO FURTHER OR BENEFIT THE RESIDENTS OF LONDON, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: Conducting cultural activitiesPromoting cultural activitiesEducating public in the in the arts, culture, language and heritage of Kerala

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£24,704	£21,165	-	-
2023-11-30	£20,265	£13,620	-	-
2022-11-30	£23,158	£19,055	-	-
2021-11-30	£50,630	£46,343	-	-
2020-11-30	£44,309	£25,076	-	-

Trustees

Name	Role	Appointed
IRSHAD ABOOBAKAR	Chair	2019-06-01
ABDUL RAHMAN KUNHI MOHAMED		2019-06-01
Ismail Aboobakar Pandarathil		2021-06-01

SAMASTHA LONDON CULTURAL CENTRE LTD

England & Wales - Charity number 1186092

Accounts

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	23,634	-	-
		-	-	-
		-	-	-
	Total cash funds	23,634	-	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	Unrestricted	700	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	M Pevungadan	30/09/2021

SAMASTHA LONDON CULTURAL CENTRE LTD

England & Wales - Charity number 1186092

Accounts

SAMASTHA LONDON CULTURAL CENTRE LTD

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

SAMASTHA LONDON CULTURAL CENTRE LTD

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SAMASTHA LONDON CULTURAL CENTRE LTD

Company Information

For the year ended 30 November 2022

Directors Musthafa Pevungadan
Irshad Aboobakar
Ahammed Abdul Latheef Chavarthodi Hidayath Nagar
Shoukathali Kothar Thody
Abdul Rahman Kunhi Mohamed
Moideenkutty Vadakkathil

Registered Number 11066270

Registered Office 11 Wood Lane
London
NW9 8DU

SAMASTHA LONDON CULTURAL CENTRE LTD

Income Statement

For the year ended 30 November 2022

	2022	2021
	£	£
Turnover	23,158	50,630
Other charges	(23,158)	(50,630)
Profit/(Loss) for the financial year	0	0

SAMASTHA LONDON CULTURAL CENTRE LTD

Statement of Financial Position

As at 30 November 2022

		2022		2021
	£	£	£	£
Current assets	45,687		41,534	
Creditors: amount falling due within one year	(750)		(700)	
Net current assets		44,937		40,834
Total assets less current liabilities		44,937		40,834
Net assets		44,937		40,834
Capital and reserves		44,937		40,834

NOTES TO THE ACCOUNTS

General Information

Samastha London Cultural Centre Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 11066270, registration address 11 Wood Lane, London, NW9 8DU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

SAMASTHA LONDON CULTURAL CENTRE LTD

Statement of Financial Position

As at 30 November 2022

3. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

These 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 financial statements were approved by the board of directors on 05 July 2023 and were signed on its behalf by:

Musthafa Pevungadan
Director

SAMASTHA LONDON CULTURAL CENTRE LTD

Detailed Income Statement

For the year ended 30 November 2022

	2022 £	2021 £
Turnover		
Donations received	23,158	50,630
	<u>23,158</u>	<u>50,630</u>
Gross profit	23,158	50,630
Administrative expenses		
Accountancy Fees	675	1,276
Sundry Expenses	185	115
Cultural events	9,035	13,286
Charitable expenses	4,710	31,666
Surplus /(Deficit) for the year	4,103	4,287
Donation to Hendon Mosque	4,450	0
	<u>(23,158)</u>	<u>(50,630)</u>
Operating profit	0	0
Profit/(Loss) on ordinary activities before taxation	0	0
Profit/Loss for the financial year	0	0