

# 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

<b>Directors</b>	Musthafa Pevungadan Irshad Aboobakar Ahammed Abdul Latheef Chavarthodi Hidayath Nagar Shoukathali Kothar Thody Abdul Rahman Kunhi Mohamed Moideenkutty Vadakkathil
<b>Registered Number</b>	11066270
<b>Registered Office</b>	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)
<b>Profit/(Loss) for the financial year</b>	<b>0</b>	<b>0</b>

# 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)
<b>Net current assets</b>	<b>44,937</b>	<b>40,834</b>
<b>Total assets less current liabilities</b>	<b>44,937</b>	<b>40,834</b>
<b>Net assets</b>	<b>44,937</b>	<b>40,834</b>
<b>Capital and reserves</b>	<b>44,937</b>	<b>40,834</b>

## 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:

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Musthafa Pevungadan  
Director

# SAMASTHA LONDON CULTURAL CENTRE LTD

## Detailed Income Statement

For the year ended 30 November 2022

	2022 £	2021 £
<b>Turnover</b>		
Donations received	23,158	50,630
	<b>23,158</b>	<b>50,630</b>
Gross profit	<b>23,158</b>	<b>50,630</b>
<b>Administrative expenses</b>		
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
	(23,158)	(50,630)
Operating profit	<b>0</b>	<b>0</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>0</b>	<b>0</b>
<b>Profit/Loss for the financial year</b>	<b>0</b>	<b>0</b>