

Registered number
1189170

GULZAR-E-HABIB BIRMINGHAM LTD

Filleted Accounts

31 December 2023

GULZAR-E-HABIB BIRMINGHAM LTD

Registered number: 1189170

Directors' Report

The Trustees present their report and accounts for the year ended 31 December 2023.

Principal activities

The company's principal activity during the year continued to be Provided place of worship and islamic classes.

Trustees

The following persons served as Trustees during the year:

Mohammed Shaban
Nazakat Hussain
Sajid Hussain
Arshad Mahmood

Political donations

Third party indemnity provisions

Employment of disabled persons

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 2 January 2024 and signed on its behalf.



Mohammed Shaban

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Trustee

GULZAR-E-HABIB BIRMINGHAM LTD
Accountants' Report

Accountants' report to the directors of
GULZAR-E-HABIB BIRMINGHAM LTD

You consider that the company is exempt from an audit for the year ended 31 December 2023. 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, the Balance Sheet, the Statement of Changes in Equity and the related notes 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.

WAN ACCOUNTANT
SOLE TRADER

439
MOSELEY ROAD
BALSALL HEATH
BIRMINGHAM
B12 9BX

2 January 2024

GULZAR-E-HABIB BIRMINGHAM LTD
Profit and Loss Account
for the year ended 31 December 2023

	2023	2022
	£	£
Turnover	134,938	219,887
Cost of sales	(1,132)	-
Gross profit	133,806	219,887
Distribution costs	-	-
Administrative expenses	(216,939)	(152,022)
Other operating income	152,569	98,295
Operating profit	69,436	166,160
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
Profit before taxation	69,436	166,160
Tax on profit	-	-
Profit for the financial year	<u>69,436</u>	<u>166,160</u>

GULZAR-E-HABIB BIRMINGHAM LTD

Registered number: 1189170

Balance Sheet

as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	4	15,872	19,840
Tangible assets	5	800,000	800,000
Investments	6	-	-
		815,872	819,840
Current assets			
Stocks		-	-
Debtors	7	-	-
Investments held as current assets	8	-	-
Cash at bank and in hand		35,105	15,645
		<u>35,105</u>	<u>15,645</u>
Creditors: amounts falling due within one year	9	(21,750)	(33,264)
Net current assets/(liabilities)		<u>13,355</u>	<u>(17,619)</u>
Total assets less current liabilities		<u>829,227</u>	<u>802,221</u>
Creditors: amounts falling due after more than one year	10	(428,171)	(470,601)
Provisions for liabilities		-	-
Net assets		<u>401,056</u>	<u>331,620</u>
Capital and reserves			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve	12	-	-
Profit and loss account		401,056	331,620
Shareholders' funds		<u>401,056</u>	<u>331,620</u>

The Trustees 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 Trustees 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.