

**AMFAAH SMALL KINDNESS
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

Amfaah Small Kindness Contents

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**Amfaah Small Kindness
Company Information
For The Year Ended 31 October 2024**

Directors

M R Vindhani
M R Vindhani
N Dhada

Company Number

11636766

Registered Office

Amfaah Small Kindness
5 - 9 Robinson Road
Leicester
Leicestershire
LE5 4NS

**Amfaah Small Kindness
Income and Expenditure Account
For The Year Ended 31 October 2024**

	2024	2023
	£	£
Other income	100,000	83,000
Other charges	(52,382)	(68,792)
NET SURPLUS	<u>47,618</u>	<u>14,208</u>

**Amfaah Small Kindness
Balance Sheet
As At 31 October 2024**

	2024	2023
	£	£
Current assets	146,113	98,496
Creditors: Amounts Falling Due Within One Year	(599)	(600)
NET CURRENT ASSETS	<u>145,514</u>	<u>97,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>145,514</u>	<u>97,896</u>
NET ASSETS	<u>145,514</u>	<u>97,896</u>
RESERVES	<u>145,514</u>	<u>97,896</u>

Notes

1. General Information

Amfaah Small Kindness is a private company, limited by guarantee, incorporated in England & Wales, registered number 11636766. The registered office is Amfaah Small Kindness, 5 - 9 Robinson Road, Leicester, Leicestershire, LE5 4NS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

M R Vindhani

Director
9th July 2025

**Amfaah Small Kindness
Detailed Income and Expenditure Account
For The Year Ended 31 October 2024**

	2024		2023	
	£	£	£	£
OTHER INCOME				
Other operating income		100,000		83,000
OTHER CHARGES				
Telecommunications and data costs	19		19	
Accountancy fees	600		600	
Legal fees	13		13	
Charitable donations	51,750		68,160	
		(52,382)		(68,792)
NET SURPLUS		47,618		14,208