

ALISHIRENAWAYEE

England & Wales · Charity number 1194796

Details

Status Registered

Legal form CIO

Registered 2021-06-15

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

Contact

Address Unit 12
Nutsford Vale
Manchester
M12 5QJ

Phone 07501920186

Email kamilazizi@hotmail.co.uk

Activities

Objects: TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED UK COMMUNITY OF UZBEK IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.

Activities: Community and capacity buildingHelp members of the community to help themselves- Working with members of the communityProviding a support and assistance that enables them to identify and deal with the problems that affect them as a member of Uzbek community Developing a structure which enables them to be better placed to co-operate with each other and deals with organisations in the wide

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,816	£3,800	-	-
2024-03-31	£20,889	£6,245	-	-
2023-03-31	£13,028	£1,410	-	-
2022-03-31	£19,772	£3,400	-	-

Trustees

Name	Role	Appointed
KAMIL AZIZI	Chair	2020-12-01
AHMAD JAWID ELMI		2020-12-01
FARZYA OLKER		2020-12-01
Hamidula Hamidi		2022-09-23
NAJIB YASER RASOOLI		2020-12-01
ZUHRA MOHAMMAD KARIM		2022-09-23
Zabi karemi		2022-09-23
urosh ventaj		2022-09-23

ALISHIRENAWAYEE

England & Wales - Charity number 1194796

Accounts

Registered number
CE025787

ALISHIRENAWAYEE

Report and Accounts

31 March 2025

ALISHIRENAWAYEE
Report and accounts
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ALISHIRENAWAYEE

Financial Statements for the year ended

31st March 2025

Approval financial statements

We Approve these financial statements which comprise the Financial statements Income and Expenses and balance sheet. We Acknowledge our responsibilities towards the Financial Statements and confirm that We have made available all relevant records and information for their Preparation.

Kamil Azizi - Chair

Date: _____

Ahmad Jawid Elmi - Trustee

Date: _____

Farzya Olker - Trustee

Date: _____

Najib Yaser Rasooli - Trustee

Date: _____

Urosh Ventaj - Trustee

Date: _____

Hamidula Hamidi - Trustee

Date: _____

Zabi Karemi - Trustee

Date: _____

Zuhra Mohammad Karim- Trustee

Date: _____

Accountants' report on the Unaudited Financial Statement to
ALISHIRENAWAYEE

You have approved the financial statement for the period from 31st March 2025 Which Comprise the Financial Income and Expenses, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited Financial Statement from the accounting records and information and explanations supplied to us

Saddique & Co
Chartered Accountants

78 Dickenson Road
Rusholme
Manchester
Lancashire
M14 5HF

13 February 2026

ALISHIRENAWAYEE
Income and Expenses Accounts
for the year ended 31 March 2025

	2025	2024
	£	£
Donations	4,816	20,889
Administrative expenses	(3,800)	(6,245)
Operating profit	<hr/> 1,016	<hr/> 14,644
Profit before taxation	<hr/> 1,016	<hr/> 14,644
Tax on profit	-	-
Profit for the financial year	<hr/> <u>1,016</u>	<hr/> <u>14,644</u>

ALISHIRENAWAYEE**Registered number:** CE025787**Balance Sheet****as at 31 March 2025**

	Notes	2025	2024
		£	£
Current assets			
Cash at bank and in hand		70,808	69,492
Creditors: amounts falling due within one year	3	(1,050)	(750)
Net current assets		<u>69,758</u>	<u>68,742</u>
Net assets		<u>69,758</u>	<u>68,742</u>
Capital and reserves			
Profit and loss account		69,758	68,742
Shareholders' funds		<u>69,758</u>	<u>68,742</u>

The directors 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 directors 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.

Kamil Azizi

Director

Approved by the board on 13 February 2026

ALISHIRENAWAYEE
Detailed profit and loss account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Donations	4,816	20,889
Administrative expenses	(3,800)	(6,245)
Operating profit	<u>1,016</u>	<u>14,644</u>
Profit before tax	<u>1,016</u>	<u>14,644</u>

ALISHIRENAWAYEE
Detailed profit and loss account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Income		
Donations	<u>4,816</u>	<u>20,889</u>
Administrative expenses		
Premises costs:		
Hall Rent	<u>3,000</u>	<u>5,000</u>
	<u>3,000</u>	<u>5,000</u>
General administrative expenses:		
Telephone and internet	<u>500</u>	<u>995</u>
	<u>500</u>	<u>995</u>
Legal and professional costs:		
Accountancy fees	<u>300</u>	<u>250</u>
	<u>300</u>	<u>250</u>
	<u>3,800</u>	<u>6,245</u>

ALISHIRENAWAYEE

England & Wales - Charity number 1194796

Accounts

ALISHIRENAWAYEE

Financial Statements for the year ended

31st March 2024

ALISHIRENAWAYEE

Financial Statements for the year ended

31st March 2024

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ALISHIRENAWAYEE

Financial Statements for the year ended

31st March 2024

**Accountants' Report on the Unaudited Financial Statement to
ALISHIRENAWAYEE**

You have approved the Financial Statement for the period from
31st March 2024

which comprise the Financial Income and Expenses, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited Financial Statement from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to be 'A.G.', written over a horizontal line.

Date: 30/01/2025

A & CO ACCOUNTANTS

Certified Public Accountants

Office Address

382 Kingsway, Manchester, M19 1P1

Registered Address

42 Milton Road, Manchester, M32 0TQ

ALISHIRENAWAYEE

Financial Statements for the year ended

31st March 2024

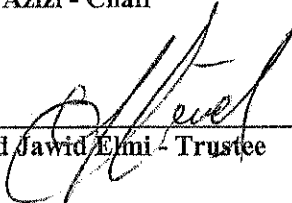
Approval Financial Statements

We approve these financial statements which comprise the Financial Statements Income and Expenses and Balance Sheet. We acknowledge our responsibilities towards the Financial Statements and confirm that We have made available all relevant records and information for their preparation.



Kamil Azizi - Chair

Date: 01/02/25



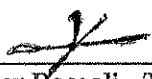
Ahmad Jawid Elmi - Trustee

Date: 01/02/25



Farzha Olker - Trustee
Farzha

Date: 01/02/25



Najib Yaser Rasooli - Trustee

Date: 01/02/25



Urosh Ventaj - Trustee

Date: 01/02/25



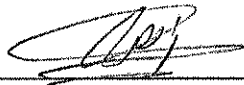
Hamidula Hamidi - Trustee

Date: 01/02/25



Zabi Karemi - Trustee

Date: 01/02/25



Zuhra Mohammad Karim - Trustee

Date: 01/02/25

ALISHIRENAWAYEE

Income and Expenses Accounts

Financial Statements for the year ended

31st March 2024

	£	£
Donation Income		20,889
Bank Interest Received		-
		<hr/>
		20,889
Expenses		
Hall Rent	995	
Event Catering Cost	5,000	
Motor & Carriage	-	
Wage & Assistance	-	
Travel & Subsistence	-	
Postage, Stationery & Advertisements	-	
Heat & Light	-	
Telephone	-	
Motor Van Repairs	-	
Insurances	-	
Repairs & Renewals	-	
Accountancy Charges	250	
Bank Charges	-	
	<hr/>	
		6,245
		<hr/>
FUNDS BALANCE FOR THE YEAR		14,644
		<hr/> <hr/>

ALISHIRENAWAYEE

Balance Sheet as at

31st March 2022

	Note	£
Fixed assets		
Fixture & Fittings		-
Tangible Assets	1	-
Less - Depreciation		-
		<u>-</u>
Current assets		
Cash at Bank and in Hand	69,492	
	<u>69,492</u>	
Other Creditors	500	
Accruals	250	
	<u>750</u>	
Net Current Assets		68,742
		-
		<u>-</u>
		68,742
		<u><u>68,742</u></u>
Funds Balance at start of the period		54,098
Capital Introduced		-
Excess Funds / (Deficit) for the year		14,644
		<u>14,644</u>
		68,742
		<u><u>68,742</u></u>

ALISHIRENAWAYEE

Notes to the Accounts

Financial Statements for the year ended 31st March 2024

1. Tangible fixed assets

	<u>Fixtures & Fittings</u>	<u>Equipment's</u>	<u>Total</u>
	£	£	£
Cost			
1st April 2023	-	-	-
Additions	-	-	-
Disposals	-	-	-
At 31st March 2024	-	-	-
Depreciation			
1st April 2023	-	-	-
Charge for the period	-	-	-
On disposals	-	-	-
At 31st March 2024	-	-	-
Net book value			
At 31st March 2024	-	-	-
At 31st March 2023	-	-	-

ALISHIRENAWAYEE

England & Wales - Charity number 1194796

Accounts

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Financial Statements for the year ended

31st March 2023

ALISHIRENAWAYEE

Financial Statements for the year ended

31st March 2023

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ALISHIRENAWAYEE

Financial Statements for the year ended

31st March 2023

**Accountants' Report on the Unaudited Financial Statement to
ALISHIRENAWAYEE**

You have approved the Financial Statement for the period from
31st March 2023

which comprise the Financial Income and Expenses, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited Financial Statement from the accounting records and information and explanations supplied to us.



Date: 28/11/2023

A & CO ACCOUNTANTS

Certified Public Accountants

Office Address

382 Kingsway, Manchester, M19 1PI

Registered Address

42 Milton Road, Manchester, M32 0TQ

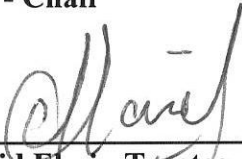
Approval Financial Statements

We approve these financial statements which comprise the Financial Statements Income and Expenses and Balance Sheet. We acknowledge our responsibilities towards the Financial Statements and confirm that We have made available all relevant records and information for their preparation.



Kamil Azizi - Chair

Date: 04/12/2023



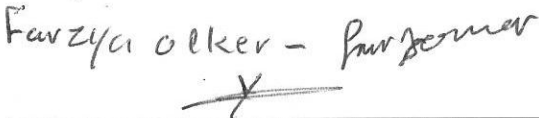
Ahmad Jawid Elmi - Trustee

Date: 28/10/23



Farzfa Olker - Trustee

Date: 28-11-2023



Najib Yaser Rasooli - Trustee

Date: 28-11-2023



Urosh Ventaj - Trustee

Date: 28/11/23



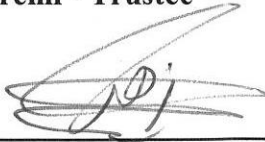
Hamidula Hamidi - Trustee

Date: 28-11-2023



Zabi Karemi - Trustee

Date: 28-11-2023



Zuhra Mohammad Karim - Trustee

Date: 04.11.2023

ALISHIRENAWAYEE

Income and Expenses Accounts

Financial Statements for the year ended

31st March 2023

	£	£
Donation Income		13,028
Bank Interest Received		-
		<hr/>
		13,028
Expenses		
Hall Rent	1,160	
Postage, Stationery & Advertisements	-	
Motor & Carriage	-	
Wage & Assistance	-	
Travel & Subsistance	-	
Postage, Stationery & Advertisements	-	
Heat & Light	-	
Telephone	-	
Motor Van Repairs	-	
Insurances	-	
Repairs & Renewals	-	
Accountancy Charges	250	
Bank Charges	-	
	<hr/>	
		1,410
		<hr/>
FUNDS BALANCE FOR THE YEAR		11,618
		<hr/> <hr/>

ALISHIRENAWAYEE

Balance Sheet as at

31st March 2022

	Note	£
Fixed assets		
Fixture & Fittings		-
Tangible Assets	1	-
Less - Depreciation		-
		<hr/>
		-
Current assets		
Cash at Bank and in Hand	54,598	
	<hr/>	
	54,598	
Other Creditors	250	
Accruals	250	
	<hr/>	
	500	
	<hr/>	
Net Current Assets		54,098
		-
		-
		<hr/>
		54,098
		<hr/> <hr/>
Funds Balance at start of the period		42,480
Capital Introduced		-
Excess Funds / (Deficit) for the year		11,618
		<hr/>
		54,098
		<hr/> <hr/>

ALISHIRENAWAYEE

Notes to the Accounts

Financial Statements for the year ended 31st March 2023

1. Tangible fixed assets

	<u>Fixtures & Fittings</u>	<u>Equipment's</u>	<u>Total</u>
	£	£	£
Cost			
15th June 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
At 31st March 2022	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation			
15th June 2021	-	-	-
Charge for the period	-	-	-
On disposals	-	-	-
At 31st March 2022	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31st March 2022	<u>-</u>	<u>-</u>	<u>-</u>
At 15th June 2021	<u>-</u>	<u>-</u>	<u>-</u>

ALISHIRENAWAYEE

England & Wales - Charity number 1194796

Accounts

ALISHIRENAWAYEE

Financial Statements for the Period From

15-06-2021 to 31-03-2022

ALISHIRENAWAYEE

Financial Statements for the Period From

15-06-2021 to 31-03-2022

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ALISHIRENAWAYEE


Financial Statements for the Period From

15-06-2021 to 31-03-2022

**Accountants' Report on the Unaudited Financial Statement to
ALISHIRENAWAYEE**

You have approved the Financial Statement for the period from
15-06-2021 to 31-03-2022

which comprise the Financial Income and Expenses, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited Financial Statement from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to be 'A G', written over a horizontal line.

Date: 24/08/2023

A & CO ACCOUNTANTS

Certified Public Accountants

Office Address

382 Kingsway, Manchester, M19 1PI

Registered Address

42 Milton Road, Manchester, M32 0TQ

ALISHIRENAWAYEE

Financial Statements for the Period From

15-06-2021 to 31-03-2022

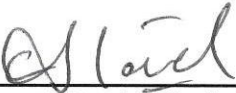
Approval Financial Statements

We approve these financial statements which comprise the Financial Statements Income and Expenses and Balance Sheet. We acknowledge our responsibilities towards the Financial Statements and confirm that We have made available all relevant records and information for their preparation.



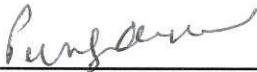
Kamil Azizi - Chair

Date: 05-09-2023



Ahmad Jawid Elmi - Trustee

Date: 05-09-2023



Farzta Olker - Trustee

Date: 09-09-2023



Najib Yaser Rasooli - Trustee

Date: 12-09-23



Urosh Ventaj - Trustee

Date: 12-09-23



Hamidula Hamidi - Trustee

Date: 12-09-23



Zabi Karemi - Trustee

Date: 05-09-2023



Zuhra Mohammad Karim - Trustee

Date: 05-09-2023

ALISHIRENAWAYEE

Income and Expenses Accounts

Financial Statements for the Period From

15-06-2021 to 31-03-2022

	£	£
Donation Income		19,772
Bank Interest Received		-
		<hr/> 19,772
Expenses		
Hall Rent	2,500	
Postage, Stationery & Advertisements	650	
Motor & Carriage	-	
Wage & Assistance	-	
Travel & Subsistance	-	
Postage, Stationery & Advertisements	-	
Heat & Light	-	
Telephone	-	
Motor Van Repairs	-	
Insurances	-	
Repairs & Renewals	-	
Accountancy Charges	250	
Bank Charges	-	
	<hr/>	
		3,400
		<hr/>
FUNDS BALANCE FOR THE YEAR		16,372
		<hr/> <hr/>

ALISHIRENAWAYEE

Notes to the Accounts

Financial Statements for the Period From 15-06-2021 to 31-03-2022

1. Tangible fixed assets

	<u>Fixtures & Fittings</u>		<u>Equipment's</u>		<u>Total</u>
	£		£		£
Cost					
15th June 2021	-		-		-
Additions	-		-		-
Disposals	-		-		-
At 31st March 2022	<u>-</u>		<u>-</u>		<u>-</u>
	<u>-</u>		<u>-</u>		<u>-</u>
Depreciation					
15th June 2021	-		-		-
Charge for the period	-		-		-
On disposals	-		-		-
At 31st March 2022	<u>-</u>		<u>-</u>		<u>-</u>
	<u>-</u>		<u>-</u>		<u>-</u>
Net book value					
At 31st March 2022	<u>-</u>		<u>-</u>		<u>-</u>
At 15th June 2021	<u>-</u>		<u>-</u>		<u>-</u>
	<u>-</u>		<u>-</u>		<u>-</u>

ALISHIRENAWAYEE

Balance Sheet as at

31st March 2022

	Note	£
Fixed assets		
Fixture & Fittings		-
Tangible Assets	1	-
Less - Depreciation		-
		<hr/>
		-
Current assets		
Cash at Bank and in Hand	42,730	
	<hr/>	
	42,730	
Other Creditors	-	
Accruals	250	
	<hr/>	
	250	
	<hr/>	
Net Current Assets		42,480
		-
		-
		<hr/>
		42,480
		<hr/> <hr/>
Funds Balance at start of the period		26,108
Capital Introduced		-
Excess Funds / (Deficit) for the year		16,372
		<hr/>
		42,480
		<hr/> <hr/>