

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

Contents

	Page
Accountants Report	1
Approval Financial Statements	2
Income and Expenses account	3
Balance sheet	4
Notes to the Account	5

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' followed by a long horizontal stroke.

A & CO ACCOUNTANTS

Certified Public Accountants

Office Address

382 Kingsway, Manchester, M19 1PL

Registered Address

42 Milton Road, Manchester, M32 0TQ

Date: 24/08/2023

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>
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

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	
	<hr/>	
Other Creditors	-	
Accruals	250	
	<hr/>	
	250	
	<hr/>	
Net Current Assets		42,480
		-
		-
		<hr/>
		42,480
		<hr/>
Funds Balance at start of the period		26,108
Capital Introduced		-
Excess Funds / (Deficit) for the year		16,372
		<hr/>
		42,480
		<hr/>