

**ALISHIRENAWAYEE**

**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.

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

**Date:** 28/11/2023

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**A & CO ACCOUNTANTS**

**Certified Public Accountants**

**Office Address**

382 Kingsway, Manchester, M19 1PI

**Registered Address**

42 Milton Road, Manchester, M32 0TQ

Financial Statements for the year ended

31st March 2023

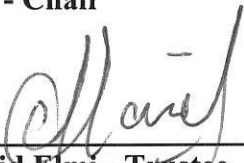
Approval Financial Statements

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



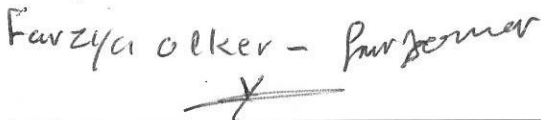
Ahmad Jawid Elmi - Trustee

Date: 28/11/23



Farzfa Olker - Trustee

Date: 28-11-2023



Najib Yaser Rasooli - Trustee

Date: 28-11-2023



Urosh Ventaj - Trustee

Date: 28/11/23



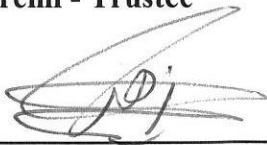
Hamidula Hamidi - Trustee

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

	£	£
<b>Donation Income</b>		13,028
<b>Bank Interest Received</b>		-
		<hr/> 13,028
<b>Expenses</b>		
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/>
<b>FUNDS BALANCE FOR THE YEAR</b>		<b>11,618</b>
		<hr/> <hr/>

# ALISHIRENAWAYEE

## Balance Sheet as at

31st March 2022

	Note	£
<b>Fixed assets</b>		
<b>Fixture &amp; Fittings</b>		-
Tangible Assets	1	-
Less - Depreciation		-
		<hr/>
		-
<b>Current assets</b>		
Cash at Bank and in Hand	54,598	
	<hr/>	
	54,598	
	<hr/>	
Other Creditors	250	
Accruals	250	
	<hr/>	
	500	
	<hr/>	
<b>Net Current Assets</b>		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 &amp; Fittings</u>	<u>Equipment's</u>	<u>Total</u>
	£	£	£
<b>Cost</b>			
15th June 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
At 31st March 2022	<u>-</u>	<u>-</u>	<u>-</u>
<b>Depreciation</b>			
15th June 2021	-	-	-
Charge for the period	-	-	-
On disposals	-	-	-
At 31st March 2022	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book value</b>			
At 31st March 2022	<u>-</u>	<u>-</u>	<u>-</u>
At 15th June 2021	<u>-</u>	<u>-</u>	<u>-</u>

