

**ALISHIRENAWAYEE**

**Financial Statements for the year ended**

**31st March 2024**

# **ALISHIRENAWAYEE**

**Financial Statements for the year ended**

**31st March 2024**

## **Contents**

	<b>Page</b>
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 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.



**Date:** 30/01/2025

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**A & CO ACCOUNTANTS**

**Certified Public Accountants**

**Office Address**

382 Kingsway, Manchester, M19 1PL

**Registered Address**

42 Milton Road, Manchester, M32 0TQ




ALISHIRENAWAYEE

Financial Statements for the year ended

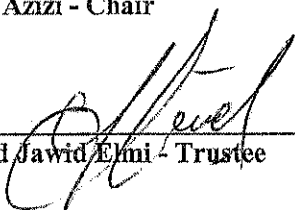
31st March 2024

Approval Financial Statements

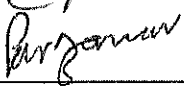
We approve these financial statements which comprise the Financial Statements Income and Expenses and Balance Sheet. We acknowledge our responsibilities towards the Financial Statements and confirm that We have made available all relevant records and information for their preparation.

  
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**

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

**ALISHIRENAWAYEE**

Balance Sheet as at

31st March 2022

	Note	£
<b>Fixed assets</b>		
<b>Fixture &amp; Fittings</b>		-
Tangible Assets	1	-
Less - Depreciation		-
		<u>-</u>
<b>Current assets</b>		
Cash at Bank and in Hand	69,492	
	<u>69,492</u>	
Other Creditors	500	
Accruals	250	
	<u>750</u>	
<b>Net Current Assets</b>		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>68,742</u>
		<u><u>68,742</u></u>

**ALISHIRENAWAYEE**

**Notes to the Accounts**

**Financial Statements for the year ended 31st March 2024**

**1. Tangible fixed assets**

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