

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: _____

Farzja 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		69,758	68,742
Net assets		69,758	68,742
Capital and reserves			
Profit and loss account		69,758	68,742
Shareholders' funds		69,758	68,742

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	<hr/> 1,016	<hr/> 14,644
Profit before tax	<hr/> 1,016	<hr/> 14,644

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>