

YOUNG MUSLIM & COMMUNITY ORGANISATION

Financial Statements

For the year ended 31ST MAY 2022

YOUNG MUSLIM & COMMUNITY ORGANISATION

Charity Information

For the year ended 31ST MAY 2022

Registered Details

No: 1195486

Address: 7-8 CHURCH ROAD

NEWPORT

SOUTH WALES

NP19 7EH

YOUNG MUSLIM & COMMUNITY ORGANISATION

Trustees Report

For the year ended 31ST MAY 2022

The Trustees present their annual report and accounts for the year ended 31ST MAY 2022.

Principal activities and business review

The principal activity of the company continued to be that of a CHARITY.

Charitable and political contributions

There were no payments to charitable purposes.

There were no payments for political purposes.

This report was approved by the board on and has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

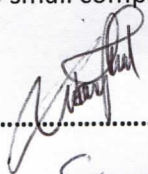
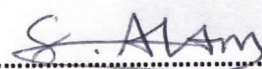
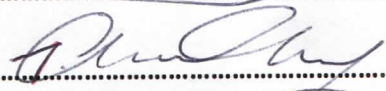
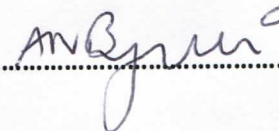
Trustees:

1. ZUBAIR AHMED MIAH

2. SHAMIRUL ALAM

3. TARIQ AHMED CHOWDHURY

4. AIRBON NESSA BEGUM


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YOUNG MULISM & COMMUNITY ORGANISATION

Accountants Report

For the year ended 31st May 2022

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st MAY 2022 and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.


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IRMAA Associates
172 Corporation Road
Newport
South Wales
NP19 0DQ

YOUNG MUSLIM & COMMUNITY ORGANISATION
Detailed Trading, Profit and Loss Account
FOR THE YEAR ENDED 31ST MAY 2022

	2022
£	£
Income/Donations	15819
	15819
<u>Overheads</u>	
Administrative Cost	<u>21422</u>
<u>Net Income on Ordinary Activities</u>	<u>-5603</u>
<u>Administrative Cost</u>	
Wages	6136
Motor Expenses	397
Light & Heat	692
Rates & Water Rates	1038
Insurance	735
Accounting & Audit Fees	100
Security Expenses	0
Repairs	3510
Charity	0
Bank Charges	20
Rent	8467
Telephone	<u>327</u>
Total Overhead Expenditure	<u>21422</u>

YOUNG MUSLIM & COMMUNITY ORGANISATION
Balance Sheet
For year ended 31ST MAY 2022

	2022	
	£	£
Fixed Assests		
Tangible Asstes		0
Current Assets		
Cash in hand		
Cash in Bank	<u>50760</u>	<u> </u>
Total Current Assets	50760	
Liabilities		
Creditors falling due within one year	<u>892</u>	
Net current Assets		49868
Net Assets		<u>49868</u>
The funds of the trust		
General funds		55471
Loss		<u>-5603</u>
Total charity funds		<u>49868</u>

Approved by the trustees on date and signed on behalf by:

Chair of Trustees

31ST MAY 2022