

YOUNG MUSLIM & COMMUNITY ORGANISATION

Financial Statements

For the year ended 31ST MAY 2023

YOUNG MUSLIM & COMMUNITY ORGANISATION

Charity Information

For the year ended 31ST MAY 2023

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 2023

The Trustees present their annual report and accounts for the year ended 31ST MAY 2023.

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.

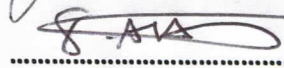
This report was approved by the board on and has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Trustees:

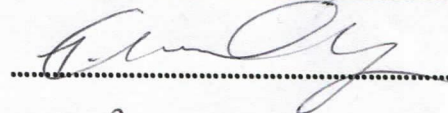
1. ZUBAIR AHMED MIAH


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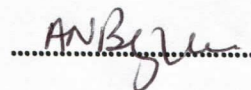
2. SHAMIRUL ALAM


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3. TARIQ AHMED CHOUDHURY


.....

4. ARIBON NESSA BEGUM


.....

YOUNG MULISM & COMMUNITY ORGANISATION

Accountants Report

For the year ended 31st May 2023

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31ST MAY 2023 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 complied 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.

IRMAA ASSOCIATES

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 2023

	2022	2023
	£	£
Income/Donations	15819	3514
		REFUND 694
	15819	2820
<u>Overheads</u>		
Administrative Cost	<u>21422</u>	<u>13486</u>
<u>Net Income on Ordinary Activities</u>	<u>-5603</u>	<u>-10666</u>
<u>Administrative Cost</u>		
Wages	6136	50
Motor Expenses	397	
Light & Heat	692	186
Rates & Water Rates	1038	
Insurance	735	
Accounting & Audit Fees	100	
Security Expenses	0	
Repairs	3510	7190
Charity	0	
Bank Charges	20	60
Rent	8467	<u>6000</u>
Telephone	<u>327</u>	
Total Overhead Expenditure	<u>21422</u>	<u>13486</u>

YOUNG MUSLIM & COMMUNITY ORGANISATION
Balance Sheet
For year ended 31ST MAY 2023

	2022		2023
	£	£	£
Fixed Assests			
Tangible Asstes		0	0
Current Assets			
Cash in hand			
Cash in Bank	<u>50760</u>		43220
Total Current Assets	50760		43220
Liabilities			
Creditors falling due within one year	<u>892</u>		3968
Net current Assets	49868		39252
Net Assets	<u>49868</u>		<u>39252</u>
The funds of the trust			
General funds	55471		49868
Loss	<u>-5603</u>		-10616
Total charity funds	<u>49868</u>		<u>39252</u>

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

Chair of Trustees

31ST MAY 2023