

**MUSLIM COMMUNITY COLLEGE (INTL)
COMPANY LIMITED BY GUARANTEE
FOR THE YEAR ENDED 31 AUGUST 2024**

**MUSLIM COMMUNITY COLLEGE (INTL)
COMPANY LIMITED BY GUARANTEE
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**MUSLIM COMMUNITY COLLEGE (INTL)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2024**

Directors	Mohammed Ahmed Hasan Anwar Patas Hamzah Rangara
Company Number	09355536 (England and Wales)
Registered Office	77 Evington Valley Road Leicester LE5 5LL England
Accountants	YP Finance Hawthorne House 17A Hawthorne Drive Leicester Leicestershire LE5 6DL

MUSLIM COMMUNITY COLLEGE (INTL)
(COMPANY NO: 09355536 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 August 2024.

Principal activity

The Muslim Community College (intl) provides educational classes to the community.

Directors

The following directors held office during the whole of the period:

Mohammed Ahmed
Hasan Anwar Patas
Hamzah Rangara

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Hasan Anwar Patas
Director

Approved by the board on: 23 June 2025

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MUSLIM COMMUNITY COLLEGE (INTL) FOR THE YEAR ENDED 31 AUGUST 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Muslim Community College (intl) for the year ended 31 August 2024 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

YP Finance
Chartered Accountants

Hawthorne House
17A Hawthorne Drive
Leicester
Leicestershire
LE5 6DL

23 June 2025

MUSLIM COMMUNITY COLLEGE (INTL)
INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2024

	2024	2023
	£	£
Turnover	97,776	63,980
Cost of sales	(62,348)	(56,810)
Gross surplus	35,428	7,170
Administrative expenses	(6,628)	(1,503)
Other operating income	-	5
Operating surplus	28,800	5,672
Surplus on ordinary activities before taxation	28,800	5,672
Tax on surplus on ordinary activities	-	-
Surplus for the financial year	28,800	5,672

MUSLIM COMMUNITY COLLEGE (INTL)
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		36,611	19,915
Creditors: amounts falling due within one year	4	(479)	(12,583)
Net current assets		36,132	7,332
Net assets		36,132	7,332
Reserves	5		
Profit and loss account		36,132	7,332
Members' funds		36,132	7,332

For the year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 23 June 2025 and were signed on its behalf by

Hasan Anwar Patas
Director

Company Registration No. 09355536

MUSLIM COMMUNITY COLLEGE (INTL)
STATEMENT OF CHANGES IN EQUITY
AS AT 31 AUGUST 2024

	Share capital £	Profit & loss account £	Total £
At 1 September 2022	-	1,660	1,660
Profit for the year		5,672	5,672
At 31 August 2023	-	7,332	7,332
At 1 September 2023	-	7,332	7,332
Profit for the year		28,800	28,800
At 31 August 2024	-	36,132	36,132

MUSLIM COMMUNITY COLLEGE (INTL)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024

1 Statutory information

Muslim Community College (intl) is a private company, limited by guarantee, registered in England and Wales, registration number 09355536. The registered office is 77 Evington Valley Road, Leicester, LE5 5LL, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Creditors: amounts falling due within one year

	2024	2023
	£	£
Taxes and social security	479	789
Deferred income	-	11,794
	<u>479</u>	<u>12,583</u>

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6 Average number of employees

During the year the average number of employees was 13 (2023: 12).

MUSLIM COMMUNITY COLLEGE (INTL)
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Fees	97,776	63,980
Cost of sales		
Direct labour	61,201	56,148
Other direct costs	1,147	662
	62,348	56,810
Gross profit	35,428	7,170
Administrative expenses		
Pensions	172	115
Staff training and welfare	380	-
Telephone and fax	419	72
Stationery and printing	504	352
Subscriptions	55	85
Insurance	738	704
Software	1,500	-
Accountancy fees	-	120
Consultancy fees	2,805	-
Advertising and PR	55	55
	6,628	1,503
Other operating income		
Other operating income	-	5
Operating profit	28,800	5,672
Profit on ordinary activities before taxation	28,800	5,672