

Registered number
CE030851

MUKAM BARI TRUST

Accounts

11 November 2024

MUKAM BARI TRUST
Profit and Loss Account
for the year ended 11 November 2024

	2024 £	2023 £
Turnover	160	185
Other charges	(752)	(215)
Loss before taxation	(592)	(30)
Loss	(592)	(30)

MUKAM BARI TRUST**Registered number:****CE030851****Balance Sheet****as at 11 November 2024**

	2024 £	2023 £
Current assets	10	10
Creditors: amounts falling due within one year	<u>(200)</u>	<u>-</u>
Net current (liabilities)/assets	<u>(190)</u>	<u>10</u>
Total assets less current liabilities	<u>(190)</u>	<u>10</u>
Creditors: amounts falling due after more than one year	<u>(432)</u>	<u>(40)</u>
Net liabilities	<u>(622)</u>	<u>(30)</u>
 Capital and reserves	 <u>(622)</u>	 <u>(30)</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is FLAT 17 OSWELL HOUSE

EASTLING FIELDS

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Muazzam HUSSAN

Director

Approved by the board on 10 September 2025

MUKAM BARI TRUST
Detailed profit and loss account items
for the year ended 11 November 2024

This schedule does not form part of the statutory accounts

	2024 £	2023 £
Sales		
Sales	<u>160</u>	<u>185</u>
Other charges		
General administrative expenses:		
Telephone and internet	552	-
Stationery and printing	-	15
	<u>552</u>	<u>15</u>
Legal and professional costs:		
Accountancy fees	200	200
	<u>200</u>	<u>200</u>
	<u>752</u>	<u>215</u>

MUKAM BARI TRUST
Detailed balance sheet items
as at 11 November 2024

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2024 £	2023 £
Current assets		
Cash at bank and in hand	<u>10</u>	<u>10</u>
Creditors: amounts falling due within one year		
Other creditors	<u>200</u>	<u>-</u>
Creditors: amounts falling due after more than one year		
Other creditors	<u>432</u>	<u>40</u>
Capital and reserves		
Profit and loss account	<u>(622)</u>	<u>(30)</u>
Profit and loss account		
Brought forward	(30)	-
Loss	<u>(592)</u>	<u>(30)</u>
	<u>(622)</u>	<u>(30)</u>