

Registered number
1205479

GASBARI DEVELOPMENT ASSOCIATION

Accounts

31 December 2024

GASBARI DEVELOPMENT ASSOCIATION
Accountants' Report

Accountants' report to the directors of
GASBARI DEVELOPMENT ASSOCIATION

You consider that the company is exempt from an audit for the year ended 31 December 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

TAX WHIZ
International Accountants

45a Raven Row
London
E1 2EG

15 December 2025

GASBARI DEVELOPMENT ASSOCIATION
Profit and Loss Account
for the year ended 31 December 2024

	2024 £
Turnover	2,235
Staff costs	(2,190)
Other charges	(10,946)
Loss before taxation	(10,901)
Loss	(10,901)

GASBARI DEVELOPMENT ASSOCIATION**Registered number: 1205479****Balance Sheet****as at 31 December 2024**

		2024
		£
Current assets	14,034	
Net current assets		14,034
Total assets less current liabilities		14,034
Accruals and deferred income		(24,935)
Net liabilities		(10,901)
Capital and reserves		(10,901)
		Number
Average number of employees		0

The company is a private company limited by shares and incorporated in England. Its registered office is Tax Whiz, 45a Raven Row, London E1 2EG.

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 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.

Mohammed Abul Fateh

Director

Approved by the board on 15 December 2025

GASBARI DEVELOPMENT ASSOCIATION
Detailed profit and loss account items
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024
	£
Sales	
Sales	<u>2,235</u>
Staff costs	
Entertaining	<u>2,190</u>
Other charges	
Premises costs:	
Rent	<u>5,915</u>
	<u>5,915</u>
General administrative expenses:	
Telephone and internet	300
Donation	4,500
Bank charges	<u>35</u>
	<u>4,835</u>
Legal and professional costs:	
Advertising and PR	<u>196</u>
	<u>196</u>
	<u>10,946</u>

GASBARI DEVELOPMENT ASSOCIATION**Detailed balance sheet items****as at 31 December 2024***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2024
	£
Current assets	
Cash at bank and in hand	<u>14,034</u>
Accruals and deferred income	
Accruals	<u>24,935</u>
Capital and reserves	
Profit and loss account	<u>(10,901)</u>
Profit and loss account	
Loss	<u>(10,901)</u>