

MASJIDUS SUNNAH BHAM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

MASJIDUS SUNNAH BHAM LTD
UNAUDITED ACCOUNTS
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MASJIDUS SUNNAH BHAM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Akik Miah Paul Alan Davis Changez Mohammed Khan Rashad Mahmood
Company Number	10255889 (England and Wales)
Registered Office	125 MANSFIELD ROAD ASTON BIRMINGHAM B6 6DA ENGLAND
Accountants	Mayfield 1st Floor, 5 Highgate Business Centre Highgate Road Birmingham B12 8EA

MASJIDUS SUNNAH BHAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,618,604	979,371
Current assets			
Cash at bank and in hand		236,862	634,432
Net current assets		<u>236,862</u>	<u>634,432</u>
Net assets		1,855,466	1,613,803
Reserves	5	<u>1,855,466</u>	<u>1,613,803</u>
Profit and loss account		1,855,466	1,613,803
Members' funds		<u>1,855,466</u>	<u>1,613,803</u>

For the year ending 30 June 2022 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 April 2023 and were signed on its behalf by

Akik Miah
Director

Company Registration No. 10255889

MASJIDUS SUNNAH BHAM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

6 Average number of employees

During the year the average number of employees was 1 (2021: 0).

