Company Registration No. 10255889 (England and Wales)

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

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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

Note	es	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	-	236,862	634,432
Net assets		1,855,466	1,613,803
Reserves	5 =		
Profit and loss account		1,855,466	1,613,803
Members' funds		1,855,466	1,613,803

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

### 1 Statutory information

MASJIDUS SUNNAH BHAM LTD is a private company, limited by guarantee, registered in England and Wales, registration number 10255889. The registered office is 125 MANSFIELD ROAD, ASTON, BIRMINGHAM, B6 6DA, 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.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% reducing Balance

4 Tangible fixed assets	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 July 2021	978,167	4,093	982,260
Additions	632,409	9,500	641,909
At 30 June 2022	1,610,576	13,593	1,624,169
Depreciation			
At 1 July 2021	-	2,889	2,889
Charge for the year		2,676	2,676
At 30 June 2022	-	5,565	5,565
Net book value			
At 30 June 2022	1,610,576	8,028	1,618,604
At 30 June 2021	978,167	1,204	979,371

## 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.

# 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).

