

**JAFARIA EDUCATIONAL TRUST
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

JAFARIA EDUCATIONAL TRUST
UNAUDITED ACCOUNTS
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JAFARIA EDUCATIONAL TRUST
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Mohamed Hadiy Mr Aziz Nowrozei Mr Juma Khan Rahemy Mr Abbas Ramezan Mr Gulam R Sherahmad Mr Hassan P Mohammad Saeed Rahmatullah Najafi
Company Number	10048834 (England and Wales)
Registered Office	2 WESTWOOD ROAD WITTON BIRMINGHAM B6 7DU UNITED KINGDOM
Accountants	Clark & Deen Taxpro Limited Benson House, Suite D 98-104 Lombard Street Birmingham West Midlands B12 0QR

JAFARIA EDUCATIONAL TRUST
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	170,665	171,269
Current assets			
Cash at bank and in hand		24,425	21,999
Creditors: amounts falling due within one year	<u>5</u>	(142,941)	(142,941)
Net current liabilities		<u>(118,516)</u>	<u>(120,942)</u>
Net assets		<u>52,149</u>	<u>50,327</u>
Capital and reserves			
Profit and loss account		<u>52,149</u>	<u>50,327</u>
Shareholders' funds		<u>52,149</u>	<u>50,327</u>

For the year ending 28 February 2023 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 20 November 2023 and were signed on its behalf by

Mohamed Hadiy
Director

Company Registration No. 10048834

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

JAFARIA EDUCATIONAL TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

