

**ASIAN MUSLIM CULTURAL CENTRE  
ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**Asian Muslim Cultural Centre  
Contents of the Accounts  
For The Year Ended 31 March 2019**

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**Asian Muslim Cultural Centre  
Business Details  
For The Year Ended 31 March 2019**

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<b>Charity Name</b>	Asian Muslim Cultural Centre
<b>Address</b>	5-7 Sutherland Avenue London W9 2HE
<b>Trustees</b>	Ahmed Ibrahim Issa Abdullah Patel Suleman Hafiz Firozabanu Ahmed Issa Aasif Hazi Dawood Isha Patel (deceased 14/05/2020) Mehboob Isa (resigned 14/05/2020)
<b>Accountants</b>	AKA Chartered Accountants 803 Stratford Road Birmingham B11 4DA

**Asian Muslim Cultural Centre  
Accounts Approval Statement  
For The Year Ended 31 March 2019**

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I approve these accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.

I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.



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Ahmed Ibrahim Issa  
01/12/2020

**Asian Muslim Cultural Centre  
Accountant's Report  
For The Year Ended 31 March 2019**

**Chartered Accountant's report on Trustee's report and unaudited statutory financial statements of  
Asian Muslim Cultural Centre  
Year Ended 31 March 2019**

I report on the accounts of the company for the year ended 31 March 2019.

**Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

**It is my responsibility to:-**

1. examine the accounts under section 145 of the 2011 Act;
2. follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
3. state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below. In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Charities Commission, we have compiled the financial statements of the charity which comprise the accounting records and information and explanations you have given to us.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - i. to keep accounting records in accordance with section 386 of the Companies Act 2006; and
  - ii. to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met;
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

It is your duty to ensure that Asian Muslim Cultural Centre has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit and loss of Asian Muslim Cultural Centre. You consider that Asian Muslim Cultural Centre is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Asian Muslim Cultural Centre. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Signed



01/12/2020

AKA

Chartered Accountants  
803 Stratford Road  
Birmingham  
B11 4DA

**Asian Muslim Cultural Centre  
Profit and Loss Account  
For The Year Ended 31 March 2019**

	<b>2019</b>		<b>2018</b>	
	£	£	£	£
<b>Turnover</b>				
Sales		46,281		45,921
<b>Expenditure</b>				
Wages and salaries	6,000		6,000	
Rent, rates & insurance	19,633		18,468	
Light and heat	4,889		4,804	
Repairs and maintenance			11,000	
Vehicle running costs			217	
Telecommunications	494		558	
Accountancy fees	1,200		1,200	
		32,216		42,247
<b>NET PROFIT</b>		<b>14,065</b>		<b>3,674</b>

**Asian Muslim Cultural Centre  
Balance Sheet  
As at 31 March 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		59,645	44,380
<b>CURRENT LIABILITIES</b>			
Accruals and deferred income		3,600	2,400
<b>NET CURRENT ASSETS</b>		<b>56,045</b>	<b>41,980</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>56,045</b>	<b>41,980</b>
<b>NET ASSETS</b>		<b>56,045</b>	<b>41,980</b>
<b>CAPITAL ACCOUNT</b>			
Balance at 1 April 2018		41,980	38,306
Profit/(Loss) for the period/year		14,065	3,674
<b>Balance Carried Forward</b>		<b>56,045</b>	<b>41,980</b>