

Registered number
CE009980

Shikor (BD) West London UK

Accounts

31-May-23

Charity Comission Registration Number: 1173024

Shikor (BD) West London UK
Statement of Financial Activities
for the year ended 31 May 2023
Charity Commission Registration Number: 1173024

	2023 £	2022 £
Donation & Member Fee - Unrestricted	7,805	9,230
Expenditure on Charitable Activities - Unrestricted Funds	(6,072)	(7,665)
Net income / (Loss) before taxation - Unrestricted	<u>1,733</u>	<u>1,565</u>
Net Income / (Loss) - Unrestricted	<u>1,733</u>	<u>1,565</u>

Shikor (BD) West London UK**Registered number:****CE009980****Balance Sheet****As at 31 May 2023**

Charity Commission Registration Number: 1173024

	2023 £	2022 £
Current assets	4,470	2,738
Net current assets		2,738
Total assets less current liabilities	4,470	2,738
	<u>4,470</u>	<u>2,738</u>
Funds of the Charity - Unrestricted	<u>4,470</u>	<u>2,738</u>

The company is a private company limited by shares and incorporated in England. Its registered office is .

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.

Feroz Hayat Khan

Trustee

Approved by the board of trustees and authorised for issue on 15 March 2024

Shikor (BD) West London UK
Statement of Financial Activities
for the year ended 31 May 2023

This schedule does not form part of the statutory accounts

Charity Commission Registration Number: 1173024

	2023 £	2022 £
Total Income - Unrestricted		
Donation & Member Fee	<u>7,805</u>	<u>9,230</u>
Other charges		
General administrative expenses:		
Charitable Events	3,287	3,240
Sports Club for Community	1,790	-
Donations	-	-
Education	995	2,440
Health	-	1,985
	<u>6,072</u>	<u>7,665</u>

Shikor (BD) West London UK
Detailed balance sheet items
As at 31 May 2023

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2023 £	2022 £
Current assets		
Cash at bank and in hand	<u>4,470</u>	<u>2,738</u>
Funds of the Charity - Unrestricted		
Profit and loss account	<u>4,470</u>	<u>2,738</u>
Profit and loss account		
Brought forward	2,737	1,173
Profit / (Loss)	1,733	1,565
Dividends	<u>-</u>	<u>-</u>
	<u>4,470</u>	<u>2,738</u>