

Registered number
CE009980

Shikor (BD) West London UK

Accounts

31 May 2019

Charity Comission Registration Number: 1173024

Shikor (BD) West London UK
Statement of Financial Activities
for the year ended 31 May 2019
Charity Commission Registration Number: 1173024

	2019
	£
Donation & Member Fee - Unrestricted	7,019
Expenditure on Charitable Activities - Unrestricted Funds	(6,184)
Net Income before taxation - Unrestricted	<hr/> 835
Net Income - Unrestricted	<hr/> <hr/> 835

Shikor (BD) West London UK**Registered number:****CE009980****Balance Sheet****as at 31 May 2019**

Charity Commission Registration Number: 1173024

		2019
		£
Current assets	1,735	
Creditors: amounts falling due within one year	-	
Net current assets		1,735
Total assets less current liabilities		1,735
Net assets		1,735
Funds of the Charity - Unrestricted		1,735

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 4 January 2019

Shikor (BD) West London UK
Statement of Financial Activities
for the year ended 31 May 2019

This schedule does not form part of the statutory accounts

Charity Commission Registration Number: 1173024

	2019
	£
Total Income - Unrestricted	
Donation & Member Fee	7,019
	<hr/>
Other charges	
General administrative expenses:	
Charitable Events	4,456
Sports Club for Community	910
	<hr/>
	6,184
	<hr/>

Shikor (BD) West London UK
Detailed balance sheet items
as at 31 May 2019

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

	2019
	£
Current assets	
Cash at bank and in hand	<u>1,735</u>
Creditors: amounts falling due within one year	
Other creditors	<u>-</u>
Funds of the Charity - Unrestricted	
Profit and loss account	<u>1,735</u>
Profit and loss account	
Profit	<u>835</u>