

SPIRITUAL ASSEMBLY OF THE BAHÁ'ÍS OF BEDFORD

Reports of the Directors and the Trustees for the year ended 31 March 2023

The trustees are pleased to present their report together with the financial statement of the charity for the year ending 31 March 2023

Reference and Administrative details:

Company registration number: 01124860
Charity registration number: 1078259

Company Registered Address 27 Rutland Gate
London
SW7 1PD

Bankers: Barclays Bank
111 High Street
Bedford
MK40 1NJ



SPIRITUAL ASSEMBLY OF THE BAHAI'S OF BEDFORD

Reports of the Directors and the Trustees for the year ended 31 March 2023

Governing documents

The Spiritual Assembly of the Baha'is of Bedford is a company limited by guarantee governed by its Memorandum and Articles of Association. It is also a charity registered with the Charity Commission for England and Wales.

Objective and Activities

The objectives of the charity is:

To administer the affairs of the members of the Baha'i Faith in Bedford according to the principles of the Baha'i affiliation and administration created and established by Baha'u'llah.

Financial Review

Incoming resources in the year ended 31 March 2023 totalled £nil (2022: £nil). Resources expended in the same period totalled £Nil (2022: £Nil). On 31 March 2023 the charity had no funds.

Directors' responsibilities in respect of the accounts

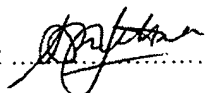
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity's financial activities during the year and of its financial position at the end of the year, in accordance with the requirements of section 386 of The Companies Act 2006. In preparing those financial statements, the directors are required to:

- a) select suitable accounting policies and then apply them consistently.
- b) make judgments and estimates that are reasonable and prudent.
- c) follow applicable accounting standard, subject to any material departures being disclosed and explained in the financial statement.
- d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.
- e) safeguard the assets of the company and hence take reasonable steps for the prevention and detection of fraud and other irregularities.

The directors have confirmed that no notice has been deposited under Section 476 of the Companies Act 2006.

In preparing this report, the directors have taken advantage of the audit exemption conferred by Section 477 (2) of Companies Act 2006 and in the opinion of the directors; the company is entitled to those exemptions on the basis that it qualified as a small company.

Name Dr Ashley Samuel

Signature: 

By order of the Board

SPIRITUAL ASSEMBLY OF THE BAHAI'S OF BEDFORD
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2023

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
<u>Current Assets</u>		
Cash at Bank (Current account)	-	-
	----	----
	-	-
	====	====
<u>Liabilities</u>	Nil	Nil
	-----	-----
Net Assets	-	-
	=====	=====
<u>Represented by charity funds</u>		
Accumulated Surplus brought forward	-	-
Surplus (Deficit) for the year	-	-
	-----	-----
Total charity funds	-	-
	=====	=====

Statement of Directors

For the year ending 31st March 2023, the Company was entitled to exemption from audit under section 477(2) of company Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the company Act 2006.

The Directors acknowledge their responsibility for:

Ensuring the company keeps accounting records which comply with section 386; and
Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

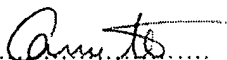
Name:

Signature:

DR. ASHLEY SOUTMAN

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CARMA MAMEN

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Approved by the Board of Directors at their meeting dated.....18/06/23

SPIRITUAL ASSEMBLY OF THE BAHAI'S OF BEDFORD
INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
<u>Incoming Resources</u>		
Voluntary Income		
Donations	-	-
	-----	-----
Total Incoming Resources	-	-
	===	===
<u>Outgoing Resources</u>		
Contribution to the NSA of the Baha'is of UK	-	-
	-----	-----
Total Outgoing Resources	-	-
	-----	-----
Net movement in funds	-	-
	-----	-----
Total funds brought forward	-	-
	-----	-----
Total funds carried forward	-	-
	===	===