

**ANSAR YOUTH PROJECT
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

**ANSAR YOUTH PROJECT
UNAUDITED ACCOUNTS
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**ANSAR YOUTH PROJECT
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

Directors	Baqer Saleh ABBOUD Mohsin HASHMANI Mohamed MOHAMED JAOUAD James SIMKINS Mohammed Bashir WALJI
Company Number	05716898 (England and Wales)
Registered Office	WEMBLEY YOUTH CENTRE LONDON ROAD WEMBLEY HA9 7EU ENGLAND

ANSAR YOUTH PROJECT
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	17,555	22,000
Current assets			
Cash at bank and in hand		35,489	101,552
Creditors: amounts falling due within one year	<u>5</u>	-	(1,034)
Net current assets		<u>35,489</u>	<u>100,518</u>
Net assets		<u>53,044</u>	<u>122,518</u>
Capital and reserves			
Profit and loss account		<u>53,044</u>	<u>122,518</u>
Shareholders' funds		<u>53,044</u>	<u>122,518</u>

For the year ending 31 March 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 31 December 2023 and were signed on its behalf by

Mohammed Bashir WALJI
Director

Company Registration No. 05716898

ANSAR YOUTH PROJECT

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

ANSAR YOUTH PROJECT is a private company, limited by shares, registered in England and Wales, registration number 05716898. The registered office is WEMBLEY YOUTH CENTRE, LONDON ROAD, WEMBLEY, HA9 7EU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2022	22,000
Additions	55
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At 31 March 2023	22,055
	<hr/>
Depreciation	
Charge for the year	4,500
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At 31 March 2023	4,500
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Net book value	
At 31 March 2023	17,555
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At 31 March 2022	22,000
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5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	-	1,034
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6 Average number of employees

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

