

ALFALAH COMMUNITY SUPPORT CENTRE

Company limited by guarantee

**Company Registration Number:
07642862 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

ALFALAH COMMUNITY SUPPORT CENTRE

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ALFALAH COMMUNITY SUPPORT CENTRE

Company limited by guarantee

Company Information

for the Period Ended 31 May 2023

Director:

Jalel TRABELSI

Khalid ELJID

Registered office:

89

Tindal Street

Birmingham

Birmingham

B12 9QU

Company Registration Number:

07642862 (England and Wales)

ALFALAH COMMUNITY SUPPORT CENTRE

Company limited by guarantee

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023

Jalel TRABELSI

Khalid ELJID

This report was approved by the board of directors on 5 July 2023

And Signed On Behalf Of The Board By:

Name: Jalel TRABELSI

Status: Director

ALFALAH COMMUNITY SUPPORT CENTRE

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	39,364	-
Staff Costs	(20,392)	-
Other charges	(18,509)	-
Surplus or (Deficit) for Period	463	-

ALFALAH COMMUNITY SUPPORT CENTRE

Company limited by guarantee

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Current assets:	6,693	0
Creditors: amounts falling due within one year:	(500)	
Net current assets (liabilities):	6,193	0
Total assets less current liabilities:	6,193	0
Total net assets (liabilities):	6,193	0
Reserves:	6,193	0

ALFALAH COMMUNITY SUPPORT CENTRE

Company limited by guarantee

Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 July 2023

And Signed On Behalf Of The Board By:

Name: Jalel TRABELSI

Status: Director

The notes form part of these financial statements

ALFALAH COMMUNITY SUPPORT CENTRE

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 2

ALFALAH COMMUNITY SUPPORT CENTRE

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.