

**PETERBOROUGH MUSLIM EDUCATION TRUST
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

PETERBOROUGH MUSLIM EDUCATION TRUST
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PETERBOROUGH MUSLIM EDUCATION TRUST
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Saqib Rehman Tariq Nawaz Yousaf Islamil
Company Number	7100540 (England and Wales)
Registered Office	Iqra Academy Enterprise Way, Bretton Peterborough Cambridgeshire PE3 8YQ England
Accountants	Griffin and Sage Limited 172 Park Road Peterborough PE1 2UF

PETERBOROUGH MUSLIM EDUCATION TRUST
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	1,873	3,262
Current assets	138,242	101,170
Creditors: amounts falling due within one year	(23,424)	(46,997)
Net current assets	114,818	54,173
Total assets less current liabilities	116,691	57,435
Creditors: amounts falling due after more than one year	(46,549)	(69,175)
Accruals and deferred income	(116,487)	(113,915)
Net liabilities	(46,345)	(125,655)
Capital and reserves	(46,345)	(125,655)

NOTES TO THE ACCOUNTS

1 Statutory information

Peterborough Muslim Education Trust is a private company, limited by shares, registered in England and Wales, registration number 7100540. The registered office is Iqra Academy, Enterprise Way, Bretton, Peterborough, Cambridgeshire, PE3 8YQ, England.

2 Average number of employees

During the year the average number of employees was 28 (2021: 28).

For the year ending 31 December 2022 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 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.

Approved by the board on 28 December 2023

Saqib Rehman
Director

Company Registration No. 7100540

