

**ALLIANCE OF 'PERSIAN SPEAKING' CHRISTIAN FELLOWSHIPS IN THE NORTH OF
BRITAIN
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

**ALLIANCE OF 'PERSIAN SPEAKING' CHRISTIAN FELLOWSHIPS IN THE NORTH OF
BRITAIN
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**ALLIANCE OF 'PERSIAN SPEAKING' CHRISTIAN FELLOWSHIPS IN THE NORTH OF
BRITAIN**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023**

Director	Dr Nozar Habibzadeh
Company Number	10739458 (England and Wales)
Registered Office	46 OXTED ROAD SHEFFIELD S9 1BP UNITED KINGDOM
Accountants	RK Accountants & Tax Advisors Acre House Unit 2 47 Sticker Lane Bradford BD4 8AN

**ALLIANCE OF 'PERSIAN SPEAKING' CHRISTIAN FELLOWSHIPS IN THE NORTH OF
BRITAIN
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1,988	1,881
Creditors: amounts falling due within one year	4	(1,785)	(1,675)
Net current assets		203	206
Net assets		203	206
Capital and reserves			
Profit and loss account		203	206
Shareholders' funds		203	206

For the year ending 30 April 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 director acknowledges his 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 and authorised for issue on 25 January 2024 and were signed on its behalf by

Dr Nozar Habibzadeh
Director

Company Registration No. 10739458

**ALLIANCE OF 'PERSIAN SPEAKING' CHRISTIAN FELLOWSHIPS IN THE NORTH OF
BRITAIN**
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

ALLIANCE OF 'PERSIAN SPEAKING' CHRISTIAN FELLOWSHIPS IN THE NORTH OF BRITAIN is a private company, limited by shares, registered in England and Wales, registration number 10739458. The registered office is 46 OXTED ROAD, SHEFFIELD, S9 1BP, UNITED KINGDOM.

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.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	1,210	525
Accruals	575	1,150
	<u>1,785</u>	<u>1,675</u>
	<u><u>1,785</u></u>	<u><u>1,675</u></u>

5 Average number of employees

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

