Mushtaq Welfare Trust

(A Company Limited By Guarantee)

Abbreviated Accounts

30 September 2015

Registered Charity No: 1115506

Mushtaq Welfare Trust

Registered number:

05571956

Abbreviated Balance Sheet

as at 30 September 2015

Notes		2015 £		2014 £
Fixed assets				-
Tangible assets 2		18		21
Current assets				
Debtors	-		3,000	
Cash at bank and in hand	78,532		55,646	
	78,532		58,646	
Creditors: amounts falling due				
within one year	(480)		(240)	
Net current assets		78,052		58,406
Total assets less current liabilities	-	78,070	-	58,427
Creditors: amounts falling due after more than one year		(6,100)		(6,100)
Net assets	-	71,970	- -	52,327
Capital and reserves				
Income and expenditure account		71,970		52,327
Retained reserves		71,970	_ _	52,327

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ashfaq Ahmad Choudry

Director

Approved by the board on 27 June 2016

Mushtaq Welfare Trust

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Operating income repesents the donations received from members of public.

Depreciation

Fixture and fittings

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

15% reducing balance

2	Tangible fixed assets	£
	Cost	
	At 1 October 2014	90
	At 30 September 2015	90
	Depreciation	
	At 1 October 2014	69
	Charge for the year	3
	At 30 September 2015	72
	Net book value	
	At 30 September 2015	18
	At 30 September 2014	21

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