

**Registered number**  
**05571956**

# **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**

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

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



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.