

Registered number  
07225165

## CROYDON ISLAMIC ACADEMY

Filleted Accounts

30 April 2023

**CROYDON ISLAMIC ACADEMY****Registered number: 07225165****Balance Sheet****as at 30 April 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	475,449	475,449
Current assets	268,701	210,465
Creditors: amounts falling due within one year	(1,041)	(1,092)
Net current assets	267,660	209,373
Total assets less current liabilities	743,109	684,822
Creditors: amounts falling due after more than one year	(145,833)	(169,833)
<b>Net assets</b>	<b>597,276</b>	<b>514,989</b>
<b>Members' funds</b>	<b>597,276</b>	<b>514,989</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by guarantee and incorporated in England. Its registered office is 58-60 Norwood High Street, London, England, SE27 9NR.

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 members have 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 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.

Muhammad Ashraf Hansrot

Director

Approved by the board on 30 January 2024

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.