

REGISTERED NUMBER: 03455177 (England and Wales)

**THE PRESTON MUSLIM BURIAL & WELFARE
SOCIETY LIMITED**

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2019

**THE PRESTON MUSLIM BURIAL & WELFARE
SOCIETY LIMITED (REGISTERED NUMBER: 03455177)**

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**THE PRESTON MUSLIM BURIAL & WELFARE
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**STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2019**

	2019	2018
	£	£
Fixed assets	6,750	9,000
Current assets	7,195	8,981
Net current assets	7,195	8,981
Total assets less current liabilities	13,945	17,981
Reserves	13,945	17,981

Notes to the financial statements

1. Statutory information

The Preston Muslim Burial & Welfare Society Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03455177

Registered office: Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

2. Average number of employees

The average number of employees during the year was 5 (2018 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**THE PRESTON MUSLIM BURIAL & WELFARE
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**STATEMENT OF FINANCIAL POSITION - continued
31 OCTOBER 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 3 February 2020 and were signed on its behalf by:

Gulam Hussain Mulla - Director

Iqbal Adam - Director

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.