Registered number
1182949

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

Accounts

31 December 2025

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Accountants' Report

Accountants' report to the directors of
IDARAH ANSARUL HUSSAIN CULTURAL CENTRE

You consider that the company is exempt from an audit for the year ended 31 December 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mahmood Rizvi Accountancy Ltd
Institute Of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

12 October 2026

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Profit and Loss Account
for the year ended 31 December 2025

	2025 £
Donation Received	19,381
Staff costs	(4,599)
Other charges	(6,706)
Profit before taxation	8,076
Profit	8,076

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Registered number: 1182949
Balance Sheet
as at 31 December 2025

		2025 £
Current assets	137,661	
Creditors: amounts falling due within one year	(480)	
Net current assets		137,181
Total assets less current liabilities		137,181
Net assets		137,181
Accumulated Member Fund B/fwd		129,105
Profit for the year		8,076
Accumulated Member Fund C/fwd		137,181

Mr. Sameer Khan
Trustee
Approved by the board on 12 October 2026

IDARAH ANSARUL HUSSAIN CULTURAL CENTRE
Detailed profit and loss account items
for the year ended 31 December 2025
This schedule does not form part of the statutory accounts

	2025 £
Donation Received	19,381
Staff costs	
Lecturer	3,372
Travel and subsistence	1,227
	4,599
Other charges	
Premises costs:	
Rent	2,320
	2,320
General administrative expenses:	
Stationery and printing	5
Subscriptions	81
Bank charges	40
Insurance	915
Equipment hire	600
Repairs and maintenance	66
Niyaz	700
Sundry expenses	1,619
	4,026
Legal and professional costs:	
Accountancy fees	360
	360
	6,706