Registered number
1189170

GULZAR-E-HABIB BIRMINGHAM LTD

Filleted Accounts

31 December 2025

GULZAR-E-HABIB BIRMINGHAM LTD
Accountants' Report

Accountants' report to the directors of
GULZAR-E-HABIB BIRMINGHAM LTD

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, the Balance Sheet, the Statement of Changes in Equity and the related notes 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.

WAN ACCOUNTANT
SOLE TRADER

439
MOSELEY ROAD
BIRMINGHAM
WEST MIDLANDS
B12 9BX

4 January 2026

GULZAR-E-HABIB BIRMINGHAM LTD
Registered number: 1189170
Trusteess' Report

The trusteess present their report and accounts for the year ended 31 December 2025.

Principal activities
The company's principal activity during the year continued to be worship place for community

Trustees
The following persons served as trustees during the year:

Mohammed Shabaan
Nazacat Hussain
Sajid Hussain
Arshad Mahmood

Political donations

Third party indemnity provisions

Employment of disabled persons

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 January 2026 and signed on its behalf.

Mohammed Shabaan
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Trustee

GULZAR-E-HABIB BIRMINGHAM LTD
Registered number: 1189170
Balance Sheet
as at 31 December 2025

	Notes		2025 £		2024 £
Fixed assets					
Intangible assets	4		10,158		12,698
Tangible assets	5		800,000		800,000
Investments	6		-		-
			810,158		812,698
Current assets					
Stocks		-		-	
Debtors	7	-		-	
Investments held as current assets	8	-		-	
Cash at bank and in hand		37,660		42,849	
		37,660		42,849	
Creditors: amounts falling due within one year	9	(1,019)		(11,259)	
Net current assets			36,641		31,590
Total assets less current liabilities			846,799		844,288
Creditors: amounts falling due after more than one year	10		(242,431)		(329,871)
Provisions for liabilities			-		-
Net assets			604,368		514,417
Capital and reserves					
Called up share capital			-		-
Share premium			-		-
Revaluation reserve	12		-		-
Profit and loss account			604,368		514,417
Shareholders' funds			604,368		514,417

The trustees 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 trustees 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Shabaan
Trustee
Approved by the board on 4 January 2026

GULZAR-E-HABIB BIRMINGHAM LTD
Profit and Loss Account
for the year ended 31 December 2025

	2025 £	2024 £
Turnover	190,152	186,239
Cost of sales	-	-
Gross profit	190,152	186,239
Distribution costs	-	-
Administrative expenses	(201,786)	(186,493)
Other operating income	101,585	113,615
Operating profit	89,951	113,361
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
Profit before taxation	89,951	113,361
Tax on profit	-	-
Profit for the financial year	89,951	113,361