

Registered Number 05581896

AL MUSTAFA WELFARE TRUST INTERNATIONAL LTD

Micro-entity Accounts

31 October 2018

AL MUSTAFA WELFARE TRUST INTERNATIONAL LTD**Micro-entity Balance Sheet as at 31 October
2018****Registered Number
05581896**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		9,128	5,451
Current Assets		259,622	240,062
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,216)	(4,024)
Net current assets (liabilities)		<u>251,406</u>	<u>236,038</u>
Total assets less current liabilities		<u>260,534</u>	<u>241,489</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>260,534</u>	<u>241,489</u>
Reserves		<u>260,534</u>	<u>241,489</u>

- For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2019

And signed on their behalf by:
Abdul Razzaq Sajid, Director