THE PALESTINIAN RETURN CENTRE LTD

Company Registration Number:
03219238 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

THE PALESTINIAN RETURN CENTRE LTD

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THE PALESTINIAN RETURN CENTRE LTD

Company Information

for the Period Ended 31 July 2017

Registered office:	100h Crown House North Circular Road London NW10 7PN
Company Registration Number:	03219238 (England and Wales)

THE PALESTINIAN RETURN CENTRE LTD

Balance sheet

As at 31 July 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**0**	0
Current assets:	**19,808**	13,072
Prepayments and accrued income:	**15,000**	
Creditors: amounts falling due within one year:	**(9,919)**	
Net current assets (liabilities):	**24,889**	13,072
Total assets less current liabilities:	**24,889**	13,072
Creditors: amounts falling due after more than one year:	**(28,188)**	(83,285)
Total net assets (liabilities):	**(3,299)**	(70,213)
Capital and reserves:	**(3,299)**	(70,213)

Balance sheet continued

For the year ending 31 July 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 February 2018
And Signed On Behalf Of The Board By:

Name: Ghassan FAOUR
Status: Director

The notes form part of these financial statements

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.