

THE PALESTINIAN RETURN CENTRE LTD

Company limited by guarantee

**Company Registration Number:
03219238 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

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for the Period Ended 31 July 2019

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Company Information

for the Period Ended 31 July 2019

Director:

FAOUR GHASSAN

Registered office:

100h
Crown House
North Circular Road
London
NW10 7PN

Company Registration Number:

03219238 (England and Wales)

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Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

HELPING THE PALESTENIAN IN NEED AND PROMOTING THEIR RIGHTS

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

FAOUR GHASSAN

This report was approved by the board of directors on 9 April 2020

And Signed On Behalf Of The Board By:

Name: FAOUR GHASSAN

Status: Director

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Balance sheet

As at 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	2,134	0
Current assets:	23,623	29,025
Creditors: amounts falling due within one year:	(10,481)	(26,746)
Net current assets (liabilities):	13,142	2,279
Total assets less current liabilities:	15,276	2,279
Total net assets (liabilities):	15,276	2,279
Reserves:	15,276	2,279

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Balance sheet continued

For the year ending 31 July 2019 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 9 April 2020

And Signed On Behalf Of The Board By:

Name: FAOUR GHASSAN

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 4

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Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.