

THE PALESTINIAN RETURN CENTRE LTD

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

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

THE PALESTINIAN RETURN CENTRE LTD

Contents of the Financial Statements

for the Period Ended 31 July 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

THE PALESTINIAN RETURN CENTRE LTD

Company Information

for the Period Ended 31 July 2020

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 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	1,753	2,134
Current assets:	13,412	23,623
Net current assets (liabilities):	13,412	23,623
Total assets less current liabilities:	15,165	25,757
Creditors: amounts falling due after more than one year:	(14,244)	(10,481)
Total net assets (liabilities):	921	15,276
Capital and reserves:	921	15,276

THE PALESTINIAN RETURN CENTRE LTD

Balance sheet continued

For the year ending 31 July 2020 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 30 April 2021

And Signed On Behalf Of The Board By:

Name: Ghassan FAOUR

Status: Director

The notes form part of these financial statements

THE PALESTINIAN RETURN CENTRE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 5

THE PALESTINIAN RETURN CENTRE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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.