

Registered Number 04716690

ISLAMIC HUMAN RIGHTS COMMISSION

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	1,960	2,614
		<u>1,960</u>	<u>2,614</u>
Current assets			
Stocks		-	-
Debtors	4	1,486	447
Cash at bank and in hand		25,666	77,820
		<u>27,152</u>	<u>78,267</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,278)	(13,773)
Net current assets (liabilities)		<u>12,874</u>	<u>64,494</u>
Total assets less current liabilities		<u>14,834</u>	<u>67,108</u>
Total net assets (liabilities)		<u>14,834</u>	<u>67,108</u>
Reserves			
Income and expenditure account		14,834	67,108
Members' funds		<u>14,834</u>	<u>67,108</u>

- For the year ending 30 June 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2017

And signed on their behalf by:

N Ali, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	34,105
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>34,105</u>
Depreciation	
At 1 July 2015	31,491
Charge for the year	654
On disposals	-
At 30 June 2016	<u>32,145</u>
Net book values	
At 30 June 2016	<u>1,960</u>
At 30 June 2015	<u>2,614</u>

4 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	1,486	447
Other debtors		

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