

Registered number
04843589

Nazia Hassan Foundation

Filleted Accounts

30 June 2019

Nazia Hassan Foundation**Registered number:** 04843589**Balance Sheet****as at 30 June 2019**

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		6,213	6,213
Creditors: amounts falling due within one year	3	(27,950)	(27,950)
Net current liabilities		<u>(21,737)</u>	<u>(21,737)</u>
Net liabilities		<u>(21,737)</u>	<u>(21,737)</u>
Capital and reserves			
Profit and loss account		(21,737)	(21,737)
Shareholders' funds		<u>(21,737)</u>	<u>(21,737)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms. Z Hassan

Director

Approved by the board on 17 March 2020

Nazia Hassan Foundation
Notes to the Accounts
for the year ended 30 June 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 July 2018	1,345
At 30 June 2019	<u>1,345</u>
Depreciation	
At 1 July 2018	1,345
At 30 June 2019	<u>1,345</u>
Net book value	
At 30 June 2019	-

3 Creditors: amounts falling due within one year	2019	2018
	£	£
Other creditors	<u>27,950</u>	<u>27,950</u>

4 Other information

Nazia Hassan Foundation is a private company limited by shares and incorporated in England.
 Its registered office is:

Signal House
 16 Lyon Road
 Harrow on the Hill
 Middlesex
 HA1 2AG

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.