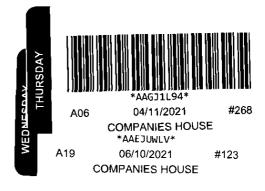
Nazia Hassan Foundation Filleted Accounts 30 June 2020



Nazia Hassan Foundation

Registered number: Balance Sheet 04843589

as at 30 June 2020

	Notes		2020 £		2019 £
Current assets Cash at bank and in hand		6,213		6,213	
Creditors: amounts falling duwithin one year	e 4	(27,950)		(27,950)	
Net current liabilities			(21,737)		(21,737)
Net liabilities		-	(21,737)		(21,737)
Capital and reserves Profit and loss account			(21,737)		(21,737)
Shareholders' funds		- -	(21,737)	_	(21,737)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 5 September 2021

Nazia Hassan Foundation Notes to the Accounts for the year ended 30 June 2020

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	Employees	2020 Number	2019 Number
	Average number of persons employed by the company	0	0_
3	Tangible fixed assets		Plant and machinery etc £
	Cost At 1 July 2019 At 30 June 2020		1,345 1,345
	Depreciation At 1 July 2019 At 30 June 2020		1,345 1,345
	Net book value At 30 June 2020		<u>-</u> _
4	Creditors: amounts falling due within one year	2020 £	2019 £
	Other creditors	27,950	27,950

5 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

HA1 2AG