


Registered number
04843589

Nazia Hassan Foundation

Filleted Accounts

30 June 2020

WEDNESDAY THURSDAY



AAGJ1L94

A06	04/11/2021	#268
COMPANIES HOUSE		
AAEJUWLV		
A19	06/10/2021	#123
COMPANIES HOUSE		

Nazia Hassan Foundation**Registered number:** 04843589**Balance Sheet****as at 30 June 2020**

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		6,213	6,213
Creditors: amounts falling due within one year	4	(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 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	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 July 2019	1,345
At 30 June 2020	<u>1,345</u>
Depreciation	
At 1 July 2019	1,345
At 30 June 2020	<u>1,345</u>
Net book value	
At 30 June 2020	<u>-</u>

4 Creditors: amounts falling due within one year

	2020 £	2019 £
Other creditors	<u>27,950</u>	<u>27,950</u>

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