Company Registration No. 06745679 (England and Wales) Charity Registration No 1126704

# BRITISH MUSLIM FORUM LIMITED A COMPANY LIMITED BY GUARANTEE WITH NO SHARE CAPITAL DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD FROM 01/04/2013 TO 30/03/2014



## **BRITISH MUSLIM FORUM LIMITED**

# DIRECTORS' REPORT FOR THE PERIOD ENDED 31<sup>st</sup> March 2014

The directors present their report and financial statements for the period ended 31<sup>st</sup> March 2014

## Principal activities and review of the business

The company has not traded in the year. However, it received a single charitable donation of £31.00, but it has not received any other charitable donations nor made any bequests.

#### **Directors**

The following directors have held office since November 2008.

- Mr Muhammad Imdad Hussain Pirzada
- Mr Nisar Ahmad Beg
- Mr Muhammad Bostan
- Mr Khalil Ahmed Hagani
- Mr Mahroof Hussain
- Mir Mohammad Masood Alaim Khani
- Moulana Mohammad Shahid Raza
- Mir Mohammad Habiib-ur-Rehman Sahiibzada
- Mr Riaz Ahmad Samdanii

By order of the board

Mr Muhammad Imdad Hussain Pirzada Director

Date: 10<sup>th</sup> December 2014

# BRITISH MUSLIM FORUM LIMITED BALANCE SHEET

AS AT 31 <sup>st</sup> March 2014	31/03/2014	31/03/2013
Current Assets:	£0	£0
Cash at Bank:	£42	£11
Less: Current Liabilities:	£0	£0
Current Assets:	£42	£11
Total Net Assets:	£42	£11
Represented by:	•	
Accumulated Charitable Fund at 31 <sup>st</sup> March 2014	£42	£11

### **Statements**

For the period ending 31<sup>st</sup> March 2014, the company was entitled to exemption from audit under sections 475 and 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for the financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 10<sup>th</sup> December 2014 and were signed on its behalf by

Mr Muhammad Imdad Hussain Pirzada

Director

Company Registration Number: 06745679, Charity Registration No 1126704

## **BRITISH MUSLIM FORUM LIMITED**

# NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31<sup>st</sup> March 2014

## 1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The company has not traded in the year. However, it received a single charitable donation of £31.00, but it has not received any other charitable donations nor made any bequests.
- 1.3 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.