

Registered Number 06950828

AL HUDA WELFARE FOUNDATION UK

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	693,698	728,598
		<u>693,698</u>	<u>728,598</u>
Current assets			
Cash at bank and in hand		91,592	87,073
		<u>91,592</u>	<u>87,073</u>
Creditors: amounts falling due within one year		(5,553)	(2,803)
Net current assets (liabilities)		<u>86,039</u>	<u>84,270</u>
Total assets less current liabilities		<u>779,737</u>	<u>812,868</u>
Total net assets (liabilities)		<u>779,737</u>	<u>812,868</u>
Reserves			
Income and expenditure account		779,737	812,868
Members' funds		<u>779,737</u>	<u>812,868</u>

- For the year ending 31 July 2015 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 April 2016

And signed on their behalf by:

Bilkis Sarodia, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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 August 2014	768,110
Additions	4,474
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>772,584</u>
Depreciation	
At 1 August 2014	39,512
Charge for the year	39,374
On disposals	-
At 31 July 2015	<u>78,886</u>
Net book values	
At 31 July 2015	<u>693,698</u>
At 31 July 2014	<u>728,598</u>

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