

7274585

Bayt UL Maqdis Foundation

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|  | Dr      | Cr                |
|--|---------|-------------------|
| 30/06/2011 Total transactions for the period | 5101 44 | 2373 8    2727 64 |

These accounts have been prepared in accordance with the provisions applicable to companies regim

SATURDAY



\*A13Y8SCS\*

A28

03/03/2012

#202

COMPANIES HOUSE

**Bayt UL Maqdis Foundation**

**Income**

| Date       |                    | £        | Balance |
|------------|--------------------|----------|---------|
| 07-Oct-10  | Ekonomik Gelisme I | 5,101 44 |         |
|            |                    |          | 5101 44 |
| 30/06/2011 |                    |          | 5101 44 |

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Bayt UL Maqdis Foundation

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**Expenditure**

| DATE       | DETAILS                        | Cheque or DD | AMOUNT |
|------------|--------------------------------|--------------|--------|
| 16/02/2011 | Lawyer fees                    | 100001       | 1837   |
| 24/03/2011 | Birmingham Chamber of Commerce | 100002       | 536 8  |
|            |                                |              | 2373 8 |

These accounts have been prepared in accordance with the provisions applicable to companies regime

**Bayt UL Magdis Foundation**

**Income and expenditure report for the period ended 30/06/2011**

|                                   |                     |
|-----------------------------------|---------------------|
|                                   | £                   |
| <u>Income</u>                     | 5,101               |
| <u>Expenditure</u>                | 2,374               |
| Balance carried forward /Reserves | <u><u>2,728</u></u> |

For the year ending 30/6/2011 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

signed on behalf of the Directors



**Mr Heshmat Khalifa (Director)**

**28/02/2012**

company registration number 7274585

address 402 Gospel Lane, Olton, B27 7AW

**Bayt UL Maqdis Foundation**

**Balance Sheet for the period ended 30/6/2011**

|          |              |
|----------|--------------|
|          | £            |
| Assets   |              |
| Bank     | <u>2,728</u> |
| Reserves | <u>2,728</u> |

For the year ending 30/6/2011 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts  
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

**Signed on behalf of the Directors**



**Mr Heshmat Khalifa (Director)**  
**28/02/2012**

company registration number 7274585  
address 402 Gospel Lane, Olton, B27 7AW