REGISTERED NUMBER: 07595563 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2016

FOR

THE LEICESTER ISLAMIC ACADEMY TRUST

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2016

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2016

DIRECTORS:	Mr I A Desai Mr A Mahomed Dr M A Makadam Dr M H Mukadam Mr A Patas Mr A H I Patel Mr H I Suleman Mr M Khote
SECRETARY:	Dr M A Makadam
REGISTERED OFFICE:	320 London Road Leicester Leicestershire LE2 2PJ
REGISTERED NUMBER:	07595563 (England and Wales)

BALANCE SHEET
31ST JULY 2016

	31/7/16 £	31/7/15 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The Company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

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 surplus or deficit for each financial year 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th April 2017 and were signed on its behalf by:

Dr M A Makadam - Director

The notes on page 3 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The Company was dormant throughout the current year and previous year.