

**Registered Number 08357203**

**INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		2,500	2,500
		<u>2,500</u>	<u>2,500</u>
<b>Creditors: amounts falling due within one year</b>		(1,363)	(1,363)
<b>Net current assets (liabilities)</b>		<u>1,137</u>	<u>1,137</u>
<b>Total assets less current liabilities</b>		<u>1,137</u>	<u>1,137</u>
<b>Total net assets (liabilities)</b>		<u>1,137</u>	<u>1,137</u>
<b>Reserves</b>		<u>1,137</u>	<u>1,137</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 February 2017

And signed on their behalf by:

**Dr Hisham Amin Ul Haq, Director**

**Notes to the Micro-entity Accounts for the period ended 31 January 2017****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the FRS 105, the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Other accounting policies****Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Gifts donated for resale are included as income when they are sold. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

**Donations**

The charity's income during the year ended 31 January 2017 was £0 (2016: £2,500) from individual donors.

**STRUCTURE, GOVERNANCE AND MANAGEMENT****Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Organisational structure**

The charity is controlled by a council of management, which comprises three trustees.

**Related parties**

The charity is not holding assets on behalf of another charity.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.