

Registered number
08457415

CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC

Abbreviated Accounts

31 March 2016

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30/12/2016

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COMPANIES HOUSE

CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC

Report to the directors on the preparation of the unaudited abbreviated accounts of CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC, as a body, in accordance with the terms of our engagement letter dated 19 September 2014. Our work has been undertaken solely to prepare for your approval the accounts of CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC and state those matters that we have agreed to state to the Board of Directors of CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC and its Board of Directors as a body for our work or for this. It is your duty to ensure that CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC. You consider that CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

PLC4ACCOUNTS LTD
Chartered Certified Accountants
HAMILTON HOUSE
4A THE AVENUE
LONDON
E4 9LD

29 December 2016

CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC**Registered number:** 08457415**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	4,980	5,221	
Creditors: amounts falling due within one year	(3,820)	(3,820)	
Net current assets		1,160	1,401
Net assets		1,160	1,401
Capital and reserves			
Profit and loss account		1,160	1,401
Shareholders' funds		1,160	1,401

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**M A NEYAZI**

Director

Approved by the board on 29 December 2016

CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Company Limited By Guarantee

The company is limited by guarantee and has no share capital

The only member Mr M A Neyazi has undertaken to contribute £1 in the event of the winding up of the company towards any deficit

100058/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

CONSTITUTION OF FAJR FOUNDATION COMMUNITY CIC
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Company Number

08457415

Year Ending

31 MARCH 2016

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

THE COMPANY WAS INVOLVED IN ORGANISING EVENTS DURING SPECIAL RELIGIOUS TIMES, SUCH AS EID AND RAMADAN. DURING THESE EVENTS FOOD, BOOKS AND ROOM SPACES WERE PROVIDED FREE OF CHARGE TO THE LOCAL COMMUNITY.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

MR MOHAMMED ALI NEYAZI

THERE WERE NO CONSULTATIONS DURING THE YEAR

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

NO REMUNERATION WAS RECEIVED

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE

(Please continue on separate continuation sheet if necessary)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

Ange

Date

29/12/16

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

PLC ACCOUNTS LTD	
CHARTERED CERTIFIED ACCOUNTANTS	
Hamilton House, 4A The Avenue, Highams Park, London E4 8LD	
Tel 020 8527 5668 F. 020 8523 4477 • M 07943 641 194	
Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 cannot be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)