

Company Registration Number 08457415 (England and Wales)

CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020



CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.

COMPANY INFORMATION

Director	Mr M A Razaei	(Appointed 10 December 2019)
Secretary	Mr M A Neyazi	
Company number	08457415	
Registered office	1 Stewart Road London Essex E15 2BA	
Accountants	BRM Accountants 297A Hertford Road Edmonton London N9 7ET	

CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.

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PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

	2020 £	
Turnover	815	2,194
Other charges	(665)	(773)
Tax	(461)	(683)
(Loss)/profit	<u>(311)</u>	<u>738</u>

CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		
	£	£	
Fixed assets		9,000	9,000
Current assets	744	1,068	
Creditors: amounts falling due within one year	<u>(4,177)</u>	<u>(4,190)</u>	
Net current liabilities		<u>(3,433)</u>	<u>(3,122)</u>
Total assets less current liabilities		<u>5,567</u>	<u>5,878</u>
Net assets		<u>5,567</u>	<u>5,878</u>
Capital and reserves		<u>5,567</u>	<u>5,878</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	
	Number	Number
Employees	-	-

CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C. is a private company limited by shares incorporated in England and Wales. The registered office is 1 Stewart Road, London, Essex, E15 2BA.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 30 December 2020 and are signed on its behalf by:



Mr M A Razaei
Director

Company Registration Number 08457415

000140/15
C8

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 C.I.C:

Company Number

08457415

Year Ending

31ST MARCH 2020

Please ensure the company name is consistent with the company name entered on the accounts.

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 for Dari speaking children and adults during special religious times such as Muharram, 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.

The company's stakeholders are the children and adults of local Dari speaking community. 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 by the director.

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



Date

30/12/2020

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.

Office held (delete as appropriate) Director/Secretary

Mr M A Razaei

1 Stewart Road

London E15 2BA

Tel 07868704468

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)