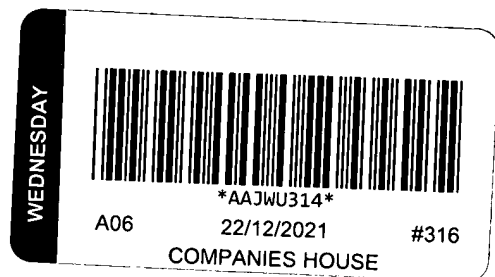


**CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2021**



# CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.

## COMPANY INFORMATION

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Mr M A Razaei   |
| <b>Secretary</b>         | Mr M A Neyazi   |
| <b>Company number</b>    | 08457415  |
| <b>Registered office</b> | 1 Stewart Road<br>London<br>Essex<br>E15 2BA  |
| <b>Accountants</b>       | BRM Accountants<br>Chartered Certified Accountants<br>322 Hertford Road<br>Edmonton<br>London<br>N9 7HB |

# CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.

## CONTENTS

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|   | Page  |
|---|-------|
| Accountants' report                                 |       |
| Profit and loss account                             | 1     |
| Balance sheet and notes to the financial statements | 2 - 3 |

# CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.

## PROFIT AND LOSS ACCOUNT

*FOR THE PERIOD ENDED 31 MARCH 2021*

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|               | Period<br>ended<br>31 March<br>2021<br>£ | Period<br>ended<br>31 March<br>2020<br>£ |
|---------------|--|--|
| Turnover      | 440                                      | 815                                      |
| Other charges | (315)                                    | (665)                                    |
| Tax           | -  | (461)                                    |
| Profit/(loss) | <u>125</u>                               | <u>(311)</u>                             |

# CONSTITUTION OF FAJR FOUNDATION COMMUNITY C.I.C.

## BALANCE SHEET

AS AT 31 MARCH 2021

|  | 2021    |         | 2020    |         |
|--|---------|---------|---------|---------|
|  | £       | £       | £       | £       |
| Fixed assets                                   |         | 9,000   |         | 9,000   |
| Current assets                                 | 827     |         | 744     |         |
| Creditors: amounts falling due within one year | (4,135) |         | (4,177) |         |
| Net current liabilities                        |         | (3,308) |         | (3,433) |
| Total assets less current liabilities          |         | 5,692   |         | 5,567   |
| Net assets                                     |         | 5,692   |         | 5,567   |
| Capital and reserves                           |         | 5,692   |         | 5,567   |

### Notes to the financial statements

#### 1 Employees

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

|           | 2021   | 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 Period ended 31 March 2021 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 Period 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 2021***

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The financial statements were approved by the board of directors and authorised for issue on 9 December 2021 and are signed on its behalf by:

✕  \_\_\_\_\_

Mr M A Razaei  
Director

Company Registration Number 08457415

000141 / 15

# CIC 34

## Community Interest Company Report

**For official use**  
*(Please leave blank)*

|  |
|--|
|  |
|--|

*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**

31<sup>ST</sup> MARCH 2021

**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.

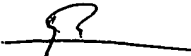
No transfer of assets other than for full consideration has been made.

*(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

x 

Date

10/12/2021

*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.

|                 |             |
|-----------------|-------------|
| 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, 4<sup>th</sup> 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)**