

COMPANY REGISTRATION NUMBER 08881831
SEERAH ACADEMY (RADIO SEERAH)
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
31 MARCH 2015

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**SEERAH ACADEMY (RADIO SEERAH)
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
PERIOD TO 31 MARCH 2015
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**SEERAH ACADEMY (RADIO SEERAH)
COMPANY LIMITED BY GUARANTEE
DIRECTORS ANNUAL REPORT
PERIOD TO 31 MARCH 2015**

The Directors, who are also directors for the purposes of company law, have pleasure in presenting their report and the unaudited financial statements of the Company for the period to 31 MARCH 2015.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company name SEERAH ACADEMY (RADIO SEERAH)

Company registration number 08881831

Registered office 57 SAWLEY STREET, LEICESTER, LE5 5JR

THE DIRECTORS

The Directors who served the Company during the period were as follows:

ABDURRAHIM ABDURREHMAN DIWAN

AHMED YUSUF SIDAT

SULEMAN AHMED PATEL

YUSUFBHAI FAKIRBHAI PATEL

RAHIMABANU SHEIKH

STRUCTURE, GOVERNANCE AND MANAGEMENT

SEERAH ACADEMY (RADIO SEERAH) is a company limited by guarantee, and is governed by its Memorandum and Articles of Association. The company was incorporated on 07 February 2015.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

- to promote the Seerah and teachings of all the Prophets of God contained in the books of Islam;
- to use all mediums, including Social Media, Television and Radio, to educate the public on all matters, including current affairs, topical issues and socio-economic issues, and help promote harmony between people of different backgrounds and faiths;
- to promote social welfare and enlightenment to disadvantaged people who suffer social exclusion;
- and to promote any beneficial purpose for the public as determined and in the manner thought fit by the Directors from time to time.

**SEERAH ACADEMY (RADIO SEERAH)
COMPANY LIMITED BY GUARANTEE
DIRECTORS ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2015**

ACTIVITIES

The company was setup to provide a charitable project to utilise media in promoting good values and charitable objects defined in the objects.

During the year the company successfully undertook to deliver an online radio station called Seerah Radio that was broadcast for the benefit of the public during the year.

RESPONSIBILITIES OF THE DIRECTORS

The Directors are responsible for preparing the Directors Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The Directors are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

APPROVAL

The report was approved by the Directors on 15/12/15

And signed on their behalf by

Suleman A. PATEL Director SA Patel

**SEERAH ACADEMY (RADIO SEERAH)
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
31 MARCH 2015**

			31 Mar 15	31 Mar 14
	Note	£	£	£
FIXED ASSETS				
Tangible assets	3	600	600	900
CURRENT ASSETS				
Cash at bank and in hand		162		2,137
Debtors	4	1,175		5,805
Total Current Assets		1,337		7,942
CREDITORS: Amounts falling due within one year	5	(3,953)		(2,189)
NET CURRENT ASSETS			(2,616)	5,753
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,016)	6,653
CREDITORS: Amounts falling due after more than one year			-	
NET ASSETS			(2,016)	6,653
FUNDS				
Reserves			(2,016)	6,653
TOTAL FUNDS			(2,016)	6,653

For the year ending 31/03/2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the directors on 15/12/2015 and are signed on their behalf by:

Director Name: Suleman A. PATEL Signature: SA Patel

Company Registration Number: 08881831

**SEERAH ACADEMY (RADIO SEERAH)
COMPANY LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS
PERIOD TO 31 MARCH 2015**

1. ACCOUNTING POLICIES

These financial statements have been prepared under the historical cost convention and in accordance with the provision of the Companies Act 2006, the Financial Reporting Standard for Smaller Entities (effective April 2008) and applicable accounting standards.

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

Basis of Accounting

The company has taken advantage of the provisions of Statutory Instrument 2008 No 409 The Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 Part 2 paragraph 3(1) and adapted the Companies Act formats to reflect the special nature of the organisation's activities.

Depreciation

Depreciation of fixed assets is provided at a rate calculated to write off the values of the assets over their expected useful lives.

The rate used during the year was:

Furniture and equipment
25% per annum straight line

2. TURNOVER

Turnover is represented by income from donations and fees from radio.

3. FIXED ASSETS

B/F

Furniture – Net Book Value b/f	900
Depreciate charge for the year	300

Net book value c/f	600
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5. DEBTORS

Radio Advert Fees Due	415
Rent Deposit	760

6. CREDITORS: Amounts falling due within one year

Accountancy Fees	(1,063)
Statutory Fees Due	(1,890)
Premises Fee Outstanding	(1,000)
	=====
	(3,953)