# CITIZEN RIGHTS WATCH ABBREVIATED ACCOUNTS FOR THE PERIOD 5 AUGUST 2014 TO 31 AUGUST 2015

THURSDAY

4 04/08/2016 COMPANIES HOUSE #373

### Citizen Rights Watch Company No. 09162648 Abbreviated Balance Sheet 31 August 2015

|  |       | Period to 31 August 2015 |         |  |
|--|-------|--------------------------|---------|--|
|  | Notes | £                        | £       |  |
| Creditors: Amounts Falling Due Within One Year |       | (6,331)                  |         |  |
| NET CURRENT ASSETS (LIABILITIES)               |       | -                        | (6,331) |  |
| TOTAL ASSETS LESS CURRENT LIABILITIES          |       | -                        | (6,331) |  |
| NET ASSETS                                     |       | _                        | (6,331) |  |
| Profit and Loss Account                        |       | -                        | (6,331) |  |
| SHAREHOLDERS' FUNDS                            |       | , .                      | (6,331) |  |

For the period ending 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

#### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject
  to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities
  (effective 2008)

On behalf of the board

Mr Ahmed Jumaa Abdulla Jumaa ALHOSANI

21/07/2016

## Citizen Rights Watch Notes to the Abbreviated Accounts For the Period 5 August 2014 to 31 August 2015

#### 1 Accounting Policies

### 1 1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 12 Going Concern

The Balance Sheet as at 22nd March 2016 has a negative balance, however, the director is confident that the company will receive enough financial support to enable it to continue to trade in the foreseeable future