

Registered number
09257213

Hujjat School Trust (A Company Limited by Guarantee)

Report and Accounts

31 October 2017



Hujjat School Trust (A Company Limited by Guarantee)
Report and accounts
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Hujjat School Trust (A Company Limited by Guarantee)
Company Information

Director

Mrs Shaheen Anwarali Alibhai Hirji

Registered office

Islamic Centre

Wood Lane

Stanmore

Middlesex

HA7 4LQ

Registered number

09257213

Hujjat School Trust (A Company Limited by Guarantee)

Registered number: 09257213

Director's Report

The director presents her report and accounts for the year ended 31 October 2017.

Principal activities

The objectives of the Trust are specifically restricted to advance, for the public benefit, education in the United Kingdom, in particular but without prejudice to the generality of the foregoing by establishing, maintaining, carrying on, managing and developing a school offering a broad and balanced curriculum.

Directors

The following person served as director during the year:

Mrs Shaheen Anwarali Alibhai Hirji

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 March 2018 and signed on its behalf.



Mrs Shaheen Anwarali Alibhai Hirji
Director

Hujjat School Trust (A Company Limited by Guarantee)
Profit and Loss Account
for the year ended 31 October 2017

	2017	2016
	£	£
Turnover	220	1,641
Administrative expenses	(220)	(1,641)
Profit on ordinary activities before taxation	-	-
Tax on profit on ordinary activities	-	-
Profit for the financial year	-	-

Hujjat School Trust (A Company Limited by Guarantee)**Registered number:** 09257213**Balance Sheet****as at 31 October 2017**

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		64,239	64,838
Creditors: amounts falling due within one year	3	(64,239)	(64,838)
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Shareholders' funds		-	-

The director is 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 director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mrs Shaheen Anwarali Alibhai Hirji
Director

Approved by the board on 29 March 2018

Hujjat School Trust (A Company Limited by Guarantee)
Notes to the Accounts
for the year ended 31 October 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents grants received from Department for Education in order further public benefit education in the United Kingdom.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees

There are no employees in the company except for a director who hasn't taken any remuneration in 2017 and 2016 years.

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	<u>64,239</u>	<u>64,838</u>

4 Other information

Hujjat School Trust is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.