

# Hujjat School Trust

Unaudited Financial Statements  
For the period ended 31 August 2020

Company Registration No. 09257213 (England and Wales)

# Hujjat School Trust

## Balance sheet

As at 31 August 2020

	2020		2019	
	£	£	£	£
<b>Fixed assets</b>		16,239		-
<b>Current assets</b>	106,326		43,605	
<b>Creditors: amounts falling due within one year</b>	(26,118)		(43,605)	
<b>Net current assets</b>		80,208		-
<b>Total assets less current liabilities</b>		96,447		-
<b>Net assets</b>		96,447		-
<b>Capital and reserves</b>		96,447		-

## Notes to the financial statements

### 1 Employees

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

	2020 Number	2019 Number
Employees	1	-

# Hujjat School Trust

## Balance sheet (Continued)

As at 31 August 2020

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Hujjat School Trust is a private company limited by shares incorporated in England and Wales. The registered office is Hujjat Primary School, Brookshill, Harrow, Middlesex, United Kingdom, HA3 6RR.

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

The directors acknowledge their 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 August 2021 and are signed on its behalf by:

Mrs Shaheen Anwarali Alibhai Hirji

**Director**

**Company Registration Number 09257213**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.