

The UK Association of
Rights and Humanity

ANNUAL REPORT
FOR THE YEAR ENDED
31 DECEMBER 1994

UNAUDITED ACCOUNTS
REGISTERED NUMBER:2541095

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THE U.K. ASSOCIATION OF RIGHTS & HUMANITY

A company limited by guarantee and incorporated in England and Wales.

Company Registration No: 2541095

U.K. Registered Charity No: 1001555

**OFFICERS AND ADVISERS
AS AT 31ST DECEMBER 1994**

DIRECTORS/TRUSTEES

Professor Brian Groombridge
Janet Johnstone
Margaret Quass, OBE

SECRETARY/HON. TREASURER

Jennifer Godwin, AIL

BANKERS

National Westminster Bank PLC
322 Gray's Inn Road, London WC1X 8BZ

SOLICITORS

Messrs. Bates, Wells, and Braithwaite
61 Charterhouse Street, London EC1M 6HA

REGISTERED OFFICE

65A Swinton Street
London WC1X 9NT

THE U.K. ASSOCIATION OF RIGHTS & HUMANITY

DIRECTORS' REPORT

For the year ended
31st December 1994

The Directors present their Annual Report with the accounts of the company for the year ended 31 December 1997.

Principal Activity

The principal activity of the company in the year under review was the development of the U.K. Association of Rights and Humanity and its initial projects as described in the Annual Report.

Review of the Business

A summary of the results of the year's activity is given in the accounts.

Directors

The directors at 31 December 1994 were as follows:

Professor Brian Groombridge
Janet Johnstone
Margaret Quass, OBE

Special Exemptions

We have taken advantage in the preparation of the directors' report of the special exemptions applicable to small companies conferred by part II of schedule B to the companies act 1985.

Signed on behalf of the Board of Directors



Approved by the Board on

15 October 1997

THE U.K ASSOCIATION OF RIGHTS & HUMANITY
INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 December 1994

Income	1994	1993
Grants received	3500	7200
Donations	-----	3483
Sundry for Human Rights & Development Forum		
Subscriptions	350	-----
Bank interest	12	-----
Total	<u>3862</u>	<u>10683</u>
Expenditure		
Project Expenditure	2500	-----
Human Rights & Development Forum	201	1504
Contributions toward office Cost	690	5875
Accommodation cost	-----	2907
Professional fees	239	500
Unexpended grant	1000	-----
Bank charges	6	-----
Less: Charge to project	-----	(202)
Total of expenditure	<u>4636</u>	<u>10584</u>
Deficit/Surplus for year	<u>(774)</u>	<u>99</u>

All amounts relate to continuing operations.

The company has no recognised gains or losses other than the deficit for the year.

Majority of office expenses and running costs met by the International Association.

THE U.K. ASSOCIATION OF RIGHTS & HUMANITY

BALANCE SHEET as at the 31st December 1994 1994

1993

CURRENT ASSETS

Debtors		1283
Bank balances	1256	81

	<u>1256</u>	<u>1364</u>
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Creditors (Amount falling due within one year)		
M. Bushell	588	1000
Rights & Humanity International	78	
Grants not yet expended	1000	<u> </u>

NET LIABILITIES/ASSETS	<u>(410)</u>	<u>364</u>
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CAPITAL AND RESERVES

Income & Expenditure accounts	364	265
Deficit/Surplus for year	(774)	99

	<u>(410)</u>	<u>364</u>
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We confirm that for the year ended 31 December 1994, the company was entitled to the exemption conferred by subsection (1) of section 249A of the companies Act 1985 and that no notice has been deposited under subsection (2) of section 249B of that act in relation to the accounts for that year.

We acknowledge our responsibility for ensuring that the company keeps accounting records which comply with the section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act so far applicable to the company.

We have taken advantage in the preparation of the financial statements of the special exemptions conferred by Part I of schedule 8 of the Companies Act 1985 on the grounds that, the company qualifies as a small company.

Approved by the Board on 15 - October 1997
Alan H. Dooling Director

THE U.K. ASSOCIATION OF RIGHTS & HUMANITY

NOTES TO THE ACCOUNTS **For the year ended 31 December 1994**

1. ACCOUNTING POLICY

The accounts have been prepared under the historical cost convention.
The financial statements have been drawn up as a going concern basis despite a deficiency of net assets of £410. This is appropriate, as the directors we are confident of the creditors support.