

404/294

# MUSLIM WELFARE TRUST

## Directors' Report and Financial Statements

For the Year Ended 31 July 2004

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### **ZAIDI & CO** **Chartered Accountants &** **Registered Auditors**

*Amen Corner, 241 Mitcham Road, Tooting Junction, London SW17 9JQ*  
**TELEPHONE:** 020 - 8672 5872, 020 - 8767 2300, 020 - 8767 2800  
**FACSIMILE:** 020 - 8767 9110

*Also at 230A Commercial Road, London E1 2NB*  
**TELEPHONE:** 020 - 7702 7866

# MUSLIM WELFARE TRUST

## COMPANY INFORMATION

Directors : Mr Malik Al-Afandi  
Dr Hassan Al-Katib  
Mr Ahmed Sheikh Mohamed  
Mr Mohamed Kathem Sawalha

Secretary : Mr Belgacem Kahlalech

Registered Office : 233 Seven Sisters Road  
London  
N4 2DA

Company Number : 4041294

# MUSLIM WELFARE TRUST

## DIRECTORS' REPORT

The directors present their report and the accounts of the company for the year ended 31 July 2004.

### Principal Activities

The company was dormant during the period and all the expenses were paid by the directors personally.

### Review of the Business

The company did not trade or engage in any business activity.

**Company is limited by guarantee and does not have a share capital.**

Date: 26/01/05

On behalf of the Board

Registered Office:

233 Seven Sisters Road  
London  
N4 2DA

  
.....  
**Mr Belgacem Kahlalech**  
(Secretary)

# MUSLIM WELFARE TRUST

## BALANCE SHEET - 31 JULY 2004


	2004 £	2003 £
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Directors Loan Account	(532)	(399)
NET CURRENT LIABILITIES	(532)	(399)
TOTAL ASSETS LESS CURRENT LIABILITIES	(532)	(399)
CAPITAL AND RESERVES		
Profit & Loss Account	(532)	(399)
SHAREHOLDERS FUNDS	(532)	(399)

- i). For the year ended 31 July 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- ii) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- iii) The Director acknowledge her responsibility for:
- a) ensuring the company keeps accounting records which comply with section 221, and
  - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The company remained dormant during the year.

Date: 26/01/05

Approved by the Board of Director:

  
Mr Malik Al-Afandi  
Director