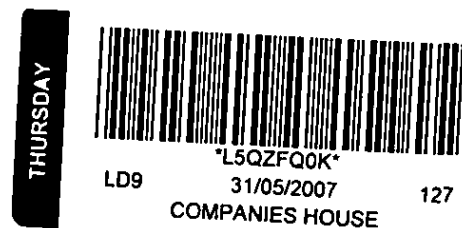


**Muslim Welfare Trust**  
**Director's report and financial statements**  
**for the year ended 31 July 2006**



**ZAIDI AND CO.**  
**CHARTERED ACCOUNTANTS**  
**& REGISTERED AUDITORS**

*241 Mitcham Road, Tooting junction, London SW17 9JQ*  
Telephone: 0208 672 5872, 0208 767 2300, 0208 767 2800  
Fax : 0208 767 9110

**Muslim Welfare Trust**  
**Company limited by guarantee**

**Company information**

Directors	Dr Hany Eldeeb
Secretary	Mrs Majida Sayam
Registered office	233 Seven Sisters Road London N4 2DA
Accountants	Zaidi and Co Chartered Accountants & Registered Auditors 241 Mitcham Road London SW17 9JQ
Business address	233 Seven Sister Road London N4 2DA
Company number	4 0 4 1 2 9 4

**Mushm Welfare Trust**  
**Company limited by guarantee**

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**Muslim Welfare Trust**  
**Company limited by guarantee**

**Directors' report**  
**for the year ended 31 July 2006**

The Director presents their report and the financial statements for the year ended 31 July 2006

**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 share capital.**

Signed on behalf of  
the Board of directors



**Mrs Majida Sayam**  
**Secretary**

Approved By the Board on 25/5/07

**Muslim Welfare Trust**  
**Company limited by guarantee**

**Balance sheet**  
**as at 31 July 2006**

	2006 £	2005 £
<b>Creditors: Amounts Falling Due Within One Year</b>		
Directors Loan Account	(680)	(680)
Accruals	(206)	
Total Assets Less Current Liabilities	<u>(886)</u>	<u>(680)</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>(886)</u>	<u>(680)</u>
<b>Shareholders' funds</b>	<u>(886)</u>	<u>(680)</u>

For the year ended 31 July 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985

(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 that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

The company remained dormant during the period

Signed on behalf of  
the Board of directors



**Dr Hany Eldeeb**  
**Director**

Approved By the Board on

18-5-07

**Muslim Welfare Trust**  
**Company limited by guarantee**

**Detailed profit and loss account**  
**for the year ended 31 July 2006**

	2006		2005	
	£	£	£	£
<b>Administrative Expenses</b>				
Accountancy Fees	176		118	
Companies House Fee	<u>30</u>		<u>30</u>	
		(206)		(148)
<b>Losses for the year</b>		(206)		(148)
		<u><u>          </u></u>		<u><u>          </u></u>