Registered Company no: 06353941 Registered Charity no: 1121050

ISLAMIC FORUM TRUST

Reports & Dormant Accounts

PERIOD ENDED 31 MARCH 2008

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ISLAMIC FORUM TRUST (Limited By Guarantee)

BALANCE SHEET AS AT 31 MARCH 2008

(Dormant Accounts)

	£	2008	£
CURRENT ASSETS:			
Cash in hand Cash at bank		0 0 0	
CURRENT LIABILITIES			
Creditors		0	
NET CURRENT ASSETS			0
REPRESENTED BY:			
FUND			0

For the period ended 31 March 2008 the company is entitled to exemption from audit under section 249AA(1) of the Companies Act 1985; No notice has been deposited under section 249B(2) of the Act in relation to its accounts for the year.

The directors acknowledge their resposibilities for

- (I) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act and its accounts for the year.
- (ii) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been approved by the board of directors on 23 January 2009.

DILOWAR HUSSIAN KHAN

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

ISLAMIC FORUM TRUST

1. Statements of Directors' Responsibilities

Company law requires the Directors to prepare financial statement for each financial year which give a true and fair view of the state of the company and of the profit or loss of the company for the year. In preparing those financial statement, the directors are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

prepare the statement on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company. The are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2. The company is limited by guarantee and during the period the company was dormant.