

Company registration number: 08528808

"AMENDED"

**Rethink Rebuild Society
Trading as Rethink Rebuild Society
Company limited by guarantee**

Unaudited financial statements

31 May 2018

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Rethink Rebuild Society
Company limited by guarantee

Directors and other information

| | | |
|--------------------------|---|--|
| Directors | Mr. Haytham Alhamwi Mr. Deaa Rajeh Dr. Mohamed Belal Sabbagh Mr Moumen Kanadil Dr Abdullatif Alfutimie Mr Faten Bakleh | (Appointed 26 November 2018) (Appointed 26 November 2018) (Appointed 26 November 2018) |
| Company number | 08528808 | |
| Registered office | Unit 7 Longsight Business Park Hamilton Road Manchester M13 0PD | |
| Accountants | Zaheer and Company 63 Kingsway Burnage Manchester M19 2LL | |
| Bankers | Al Rayan Bank 44 Hans Crescent Knightsbridge London SW1X 0LZ | |

**Rethink Rebuild Society
Company limited by guarantee**

Contents

| | Page |
|---|--------------|
| Directors and other information | 1 |
| Income statement | 2 |
| Statement of financial position and notes to the financial statements | 3 - 4 |

Rethink Rebuild Society
Company limited by guarantee

Income statement
Year ended 31 May 2018

| | 2018 | 2017 |
|---|----------------|--------------|
| | £ | £ |
| Turnover | 240,229 | 119,263 |
| Staff costs | (56,563) | (63,568) |
| Depreciation and other amounts written off assets | (500) | (495) |
| Other charges | (63,871) | (46,045) |
| Profit | <u>119,295</u> | <u>9,155</u> |

**Rethink Rebuild Society
Company limited by guarantee**

**Statement of financial position
31 May 2018**

| | 2018 | 2017 |
|--|-----------------------|----------------------|
| | £ | £ |
| Fixed assets | <u>206,594</u> | <u>3,118</u> |
| Current assets | 8,851 | 17,491 |
| Creditors: amounts falling due within one year | <u>(76,296)</u> | <u>(755)</u> |
| Net current (liabilities)/assets | <u>(67,445)</u> | <u>16,736</u> |
| Total assets less current liabilities | 139,149 | 19,854 |
| Accruals and deferred income | (660) | (660) |
| Net assets | <u><u>138,489</u></u> | <u><u>19,194</u></u> |
| Capital and reserves | <u><u>138,489</u></u> | <u><u>19,194</u></u> |

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

Rethink Rebuild Society
Company limited by guarantee

Statement of financial position (continued)
Year ended 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 28 May 2019, and are signed on behalf of the board by:



Dr. Mohamed Belal Sabbagh
Director

Company registration number: 08528808

The company is a private company limited by guarantee, registered in .