

Company registration number: **11445950**

**Al Barakah School Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 July 2020**

# Al Barakah School Limited

## Statement of Financial Position

31 July 2020

	2020	2019
	£	£
Fixed assets	4,455	4,950
Current assets	5,114	1,024
Creditors: amounts falling due within one year	(878)	(520)
Net current assets	4,236	504
Total assets less current liabilities	8,691	5,454
Accruals and deferred income	(3,261)	(1,800)
Net assets	5,430	3,654
Capital and reserves	5,430	3,654

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 27 Woodhall Avenue, Pinner, HA5 3DY, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 62 (2019: nil).

For the year ending 31 July 2020, 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 financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 February 2021, and are signed on behalf of the board by:

Mr D Khan

Director

Company registration number: 11445950

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.