

Al noor Independent School Limited

Trustees' Report and Financial Statements

for the year ended 31st March 2000



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Registered office: 27 Wakefield Street, London E6 1NG

Company number: 03303521

Al noor Independent School Limited

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Company Information

Director	Ebrahim Ravat
Reporting Accountants	Meer & Company Chartered Accountants & Registered Auditors 27 Wakefield Street London E6 1NG
Bankers	National Westminster Bank Plc PO Box 7005 37 High Street North London E6 1SD

Al noor Independent School Limited

Trustees' report for the year ended 31st March 2000

The trustees present their report and the financial statements for the year ended 31st March 2000.

Principal Activity

To establish, maintain and conduct a school for the education (and training) of boys and girls so as to be an independent school within the meaning of the expression as defined in the Education Act 1944.

Trustees

The trustees who served during the year were as follows:

Mr E Ravat	Mr A Rauof	Mr Z Ahmed	Mr D Juneja
Mr H Rafique	Mr S Naukhez	Mr K Rahman	Mr Z Hussain
Mr M Gessas	Mr Majid Hussain		

Trustees' Responsibilities

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs to charity and of income and expenditure of the charity of that year.

In preparing these, the trustees' are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable accounting standards subject to any material departure disclosed and explained in the financial statements.
- Prepare the financial statements on the ongoing concern basis, unless it is inappropriate to presume that the charity will continue in business.

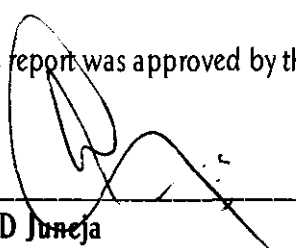
The trustees' are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the applicable Accounting Standards and the Statements of Recommended Practice and the regulations made under S44 of the charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reporting Accountants

The trustees recommended that Meer & Company return in office until further notice.

This report is prepared in accordance with special provisions of part VII of the companies Act 1985 relating to small companies.

This report was approved by the board on 15th January 2001, and signed on its behalf by


Mr D Juneja
Trustee

Al noor Independent School Limited

Accountants' report to the trustees on the unaudited financial statements
of Al noor Independent School Limited

We report on the financial statements for the year ended 31st March 2000 set out on pages 2 to 4.

Respective responsibilities of trustees and the reporting accountants

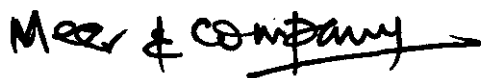
As described on page 3 the company's trustees are responsible for the preparation of the financial statements, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

Basis of opinion

Our work was conducted in accordance with the statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the financial statements with the accounting records kept by the company and making such limited enquiries of the officers of the company as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

In our opinion:

- a) the financial statements are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985.
- b) having regarded only to, and on the basis of the information contained in those accounting records.
 - i) the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act; and
 - ii) the company satisfied the conditions for exemption from an audit of the financial statements for the year specified in section 249A (4) of the Act, and did not fall at any time within any of the categories of the companies not entitled to the exemption specified in the section 249B(1)



Meer & Company
Chartered Accountants and Registered Auditors

27 Wakefield Street
London E6 1NG

Al noor Independent School Limited

Detailed Income and Expenditure Account for the year ended 31st March 2000

	2000		1999	
	Unrestricted		Unrestricted	
	£	£	£	£
Incoming Resources:				
Donations		1,110		2,296
Less: Administrative expenses				
Printing, Postage and stationary	159		12	
Bank Charges	33		34	
General expenses	365		115	
Total administrative expenses		<u>557</u>		<u>161</u>
Income less expenditure		<u>553</u>		<u>2,135</u>

The charity has no recognized gains or losses other than the income and expenditure for the year ended 31st March 2000.

Balance Sheet as at 31st March 2000

	2000		1999	
	Unrestricted		Unrestricted	
	£	£	£	£
Current Assets				
Cash at bank and in hand	11,201		8,513	
	<u>11,201</u>		<u>8,513</u>	
Net Current Assets		11,201		8,513
Total Assets Less Current Liabilities		<u>11,201</u>		<u>8,513</u>
Represented by				
Unrestricted Funds Income		<u>11,201</u>		<u>8,513</u>
		<u>11,201</u>		<u>8,513</u>

The financial statements were approved by the Board on 15th January 2001 and signed on its behalf by:-


Ebrahim Ravat
Director

Al noor Independent School Limited

Trustees' Statements required by section 249B(4) for the year ended 31st March 2000

In approving these financial statements as trustees of the company we hereby confirm:

- a. that for the year stated above the company was entitled to the exception conferred by the section 249A(2) of the companies Act 1985:
- b. that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 31st March 2000 and
- c. That we acknowledge our responsibilities for:
 1. ensuring that the company keeps accounting records which comply with section 221 and
 2. Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of financial year and of its profit or loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of part VII of the companies Act 1985 relating to small companies.

SIGN!

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Notes to the Accounts

Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention.

Income and expenditure is recognized when received or paid. The recommendations of SORP 2 have been followed in the preparation of these accounts.

The company has the advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.