

THE ALMAGHRIB FOUNDATION

Registered number: 08353213

Balance Sheet

as at 31 January 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand	25,685	25,567	
Net current assets		25,685	25,567
Net assets		25,685	25,567
Capital and reserves			
Profit and loss account		25,685	25,567
Shareholder's funds		25,685	25,567

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Noor

Director

Approved by the board on 10 October 2017

THE ALMAGHRIB FOUNDATION

Notes to the Accounts

for the year ended 31 January 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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.