Registered number
08353213

THE ALMAGHRIB FOUNDATION

Filleted Accounts

For The Year Ended 31 January 2018

THE ALMAGHRIB FOUNDATION

Registered number: 08353213

Balance Sheet

as at 31 January 2018

	Notes	2018		2017	
		£		£	
Current assets					
Cash at bank and in hand		31,390		25,685	
Net current assets			31,390		25,685
Net assets			31,390		25,685
Capital and reserves					
Profit and loss account			31,390		25,685
Shareholders' funds			31,390		25,685

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 members have 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 21 May 2018

THE ALMAGHRIB FOUNDATION

Notes to the Accounts

for the year ended 31 January 2018

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.