

TAJDEED FOUNDATION LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
SC777921 (Scotland)**

**Unaudited statutory accounts for the year ended 31 August 2024
(Dormant)**

Period of accounts

Start date: 03 August 2023

End date: 31 August 2024

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Contents of the Financial Statements

for the Period Ended 31 August 2024

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

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Company Information

for the Period Ended 31 August 2024

Director:

Osman Ahmed

Manar Jebbe

Registered office:

Tajdeed House
Office 883
3 Fitzroy Place, 1/1 Sauchiehall Street
Finnieston
Glasgow Central
GB-SCT
G3 7RH

Company Registration Number:

SC777921 (Scotland)

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Directors' Report Period Ended 31 August 2024

The directors present their report with the financial statements of the company for the period ended 31 August 2024

Directors

The director(s) shown below were appointed to the company during the period

Osman Ahmed

03 August 2023

Manar Jebbe

03 August 2023

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 2 November 2024

And Signed On Behalf Of The Board By:

Name: Osman Ahmed

Status: Director

Name: Manar Jebbe

Status: Director

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Income and Expenditure Account

for the Period Ended 31 August 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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Balance sheet

As at 31 August 2024

	Notes	13 months to 31 Aug 2024 £
Fixed assets		
Intangible assets:	4	270
Tangible assets:	5	91
Total fixed assets:		361
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		0
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		0
Total assets less current liabilities:		361
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		361

The notes form part of these financial statements

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Balance sheet continued

As at 31 August 2024

	Notes	13 months to 31 Aug 2024 £
Reserves		
Revaluation reserve:		0
Income and expenditure account		361
Members funds		<u>361</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 November 2024

And Signed On Behalf Of The Board By:

Name: Osman Ahmed

Status: Director

Name: Manar Jebbe

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TAJDEED FOUNDATION LTD

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Notes to the Financial Statements

for the Period Ended 31 August 2024

2. Employees

*13 months to
31 Aug 2024*

Average number of employees during the period

0

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Notes to the Financial Statements

for the Period Ended 31 August 2024

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 August 2024

4. Intangible assets

	Other	Total
Cost	£	£
Additions	270	270
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2024	270	270
Amortisation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 August 2024	-	-
Net book value		
Net book value at 31 August 2024	270	270

Trademark for "Tajdeed" in 3 classes

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Notes to the Financial Statements

for the Period Ended 31 August 2024

5. Tangible assets

	Land & buildings		Total
Cost	£	£	
Additions	91		91
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2024	91		91
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 August 2024	-		-
Net book value			
At 31 August 2024	91		91

Registered address for Tajdeed Foundation

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Notes to the Financial Statements

for the Period Ended 31 August 2024

6. Debtors

	<i>13 months to</i>	
	<i>31 Aug 2024</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	
No debtors for the period		

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Notes to the Financial Statements

for the Period Ended 31 August 2024

7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Aug 2024</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

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Notes to the Financial Statements

for the Period Ended 31 August 2024

8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Aug 2024</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

No creditors for the period

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.