

**NOOR-E-MADINA FOUNDATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Noor-E-Madina Foundation Limited
Balance Sheet
As at 30 April 2022

Registered number: 07598027

	2022	2021
	£	£
Fixed assets	1,988	2,338
Current assets	49,005	98,860
Creditors: Amounts Falling Due Within One Year	(1,150)	(1,200)
NET CURRENT ASSETS	<u>47,855</u>	<u>97,660</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>49,843</u>	<u>99,998</u>
Creditors: Amounts Falling After More Than One Year	(46,057)	(50,000)
NET ASSETS	<u><u>3,786</u></u>	<u><u>49,998</u></u>
RESERVES	<u><u>3,786</u></u>	<u><u>49,998</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Noor-E-Madina Foundation Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 07598027 . The registered office is 318 Barking Road, London, England, E13 8HL.

Noor-E-Madina Foundation Limited
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Alhaz Moulana Shafiqur Rahman

Director

28/12/2022

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.