

# International Organisation To Preserve Human Rights

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2022

# **International Organisation To Preserve Human Rights**

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# **International Organisation To Preserve Human Rights**

## **Company Information**

<b>Directors</b>	Noorani Zahra Dr Seyed Mostafa Azmayesh
<b>Registered office</b>	128 City Road London EC1V 2NX
<b>Accountants</b>	Flintham Mackenzie Limited Chartered Accountants 277-279 Chiswick High Road London W4 4PU

# International Organisation To Preserve Human Rights

## (Registration number: 08903814) Balance Sheet as at 28 February 2022

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,232	-
<b>Current assets</b>			
Cash at bank and in hand		18,405	15,830
<b>Creditors:</b> Amounts falling due within one year	<u>5</u>	<u>(840)</u>	<u>(840)</u>
<b>Net current assets</b>		<u>17,565</u>	<u>14,990</u>
<b>Net assets</b>		<u><u>18,797</u></u>	<u><u>14,990</u></u>
<b>Reserves</b>			
Retained earnings		<u>18,797</u>	<u>14,990</u>
Surplus		<u><u>18,797</u></u>	<u><u>14,990</u></u>

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 27 October 2022 and signed on its behalf by:

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Noorani Zahra

Director

# **International Organisation To Preserve Human Rights**

## **Notes to the Unaudited Financial Statements for the Year Ended 28 February 2022**

### **1 General information**

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:  
128 City Road  
London  
EC1V 2NX  
United Kingdom

These financial statements were authorised for issue by the Board on 27 October 2022.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Revenue recognition**

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

The company recognises revenue when:

The amount of revenue can be reliably measured;

it is probable that future economic benefits will flow to the entity;

and specific criteria have been met for each of the company's activities.

#### **Tangible assets**

Tangible assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

#### **Depreciation**

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

#### Depreciation rates

# International Organisation To Preserve Human Rights

## Notes to the Unaudited Financial Statements for the Year Ended 28 February 2022

### Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

### Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

### 3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

### 4 Tangible assets

	Office equipment £	Total £
<b>Cost or valuation</b>		
Additions	1,848	1,848
At 28 February 2022	1,848	1,848
<b>Depreciation</b>		
Charge for the year	616	616
At 28 February 2022	616	616
<b>Carrying amount</b>		
At 28 February 2022	1,232	1,232

### 5 Creditors

#### Creditors: amounts falling due within one year

	2022 £	2021 £
<b>Due within one year</b>		
Accruals and deferred income	840	840

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.