

Registered Number 04716690

ISLAMIC HUMAN RIGHTS COMMISSION

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	2,614	3,485
Investments		-	-
		<u>2,614</u>	<u>3,485</u>
Current assets			
Stocks		-	-
Debtors		447	-
Cash at bank and in hand		77,820	45,080
		<u>78,267</u>	<u>45,080</u>
Creditors: amounts falling due within one year		<u>(13,773)</u>	<u>(9,159)</u>
Net current assets (liabilities)		<u>64,494</u>	<u>35,921</u>
Total assets less current liabilities		<u>67,108</u>	<u>39,406</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>67,108</u>	<u>39,406</u>
Reserves			
Income and expenditure account		67,108	39,406
Members' funds		<u>67,108</u>	<u>39,406</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 April 2016

And signed on their behalf by:

M Shadjareh, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	34,105
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>34,105</u>
Depreciation	
At 1 July 2014	30,620
Charge for the year	871
On disposals	-
At 30 June 2015	<u>31,491</u>
Net book values	
At 30 June 2015	<u>2,614</u>
At 30 June 2014	<u>3,485</u>

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