

ISLAMIC HUMAN RIGHTS COMMISSION
(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS
PERIOD ENDED 31 MARCH, 2004

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ISLAMIC HUMAN RIGHTS COMMISSION
(A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION

DIRECTORS:

M. Shadjareh (appointed 31 March 2003)

N. H. Ali (appointed 31 March 2003)

SECRETARY:

Ms A. Merali

REGISTERED OFFICE:

29 Highfield Gardens

Westcliff-on-Sea

Essex

SS0 0SY

REGISTERED NUMBER:

4716690 (Registered in England)

ISLAMIC HUMAN RIGHTS COMMISSION
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE DIRECTORS FOR THE PERIOD ENDED 31 MARCH, 2004

The directors present their report with the financial statements of the company for the period ended 31 March, 2004.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was of research, advocacy, education and campaigning for justice for all peoples regardless of their racial, confessional or political backgrounds. Islamic Human Rights Commission is a Company limited by guarantee.

REVIEW OF THE YEAR

The company was incorporated on 31 March, 2003 and has been dormant throughout the period to 31 March, 2004.

DIRECTORS

The directors of the company in office during the period were as detailed on page 1.

In preparing this Report, the directors have taken advantage of special exemptions applicable to small companies conferred by Part II of Schedule 8 to the Companies Act, 1985.

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS

Director:



Approved by the Board on:

29.9.05

ISLAMIC HUMAN RIGHTS COMMISSION
(A COMPANY LIMITED BY GUARANTEE)

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 MARCH, 2004

During the period the Company did not trade and received no income and incurred no expenditure. Consequently, the Company made neither a profit nor a loss.

BALANCE SHEET AS AT 31 MARCH, 2004

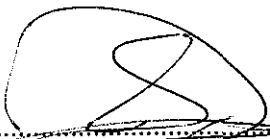
The Company is limited by Guarantee. It had no assets or liabilities at 31 March, 2004. The Company has been dormant throughout the period since incorporation.

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for: -

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Signed on behalf of the
board of directors


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29.9.05
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Approved by the board on:

ISLAMIC HUMAN RIGHTS COMMISSION
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH, 2004

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2 DIRECTORS EMOLUMENTS

No Directors received any emoluments from the Company.

3 CALLED UP SHARE CAPITAL

The Company had no called up share capital as it is a Company limited by Guarantee. At 31 March, 2004, there were three members who had guaranteed £10 each.

4 LEGISLATIVE PROVISIONS

The Company is registered with the Registrar of Companies, (No 4716690)