# MUSLIM HANDS FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 NOVEMBER 2004

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Company Registration Number 05080486

Tenon Limited
Charnwood House
Gregory Boulevard
Nottingham
NG7 6NX

# FINANCIAL STATEMENTS

# PERIOD FROM 22 MARCH 2004 TO 30 NOVEMBER 2004

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# OFFICERS AND PROFESSIONAL ADVISERS

# **PERIOD ENDED 30 NOVEMBER 2004**

The board of directors SL Hassanain

Dr M Hussain S G Jeelani MAH Shah

Company secretary

Dr M Hussain

Registered office

148-164 Gregory Boulevard

Nottingham NG7 5JE

**Accountants** 

Tenon Limited Charnwood House Gregory Boulevard

Nottingham NG7 6NX

**Charity Commission Number** 

1105056

### THE REPORT OF THE TRUSTEES

### PERIOD FROM 22 MARCH 2004 TO 30 NOVEMBER 2004

The trustees present their first report and the financial statements of the company for the period ended 30 November 2004. The company was incorporated on 22 March 2004 and, consequently, these financial statements cover the period between that date and 30 November 2004.

### **Status**

The company is limited by guarantee, not having a share capital. It is registered with the Charity Commission as a registered charity. With effect from 1 December 2004, it undertook the activities previously carried on by the unincorporated body known as "Muslim Hands".

### **Objectives**

The principal objective of the company is the relief of poverty and sickness anywhere in the world, and in particular amongst those affected by natural disaster or by war and other conflict by the provision of financial and educational assistance, including medicines, hospitals, shelter and food.

### Results

The company did not carry out any activities during the period under review.

### **Trustees**

The trustees of the company during the period who are also the company's directors were as follows:

SL Hassanain (appointed 22 March 2004)
Dr M Hussain (appointed 22 March 2004)
SL Jeelani (appointed 22 March 2004)

MAH Shah was appointed as a trustee on 4 July 2005.

By Order of the Board

Dr M Hussain Secretary

1. Ha

26 January 2006

# **BALANCE SHEET**

### **30 NOVEMBER 2004**

The company is limited by guarantee and has no issued share capital. It had no assets or liabilities at 30 November 2004 having not undertaken any activity between incorporation and that date.

For the period ended 30 November 2004 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249b(2).

The trustees acknowledge their responsibility for:

(i) Ensuring the company keeps accounting records which comply with section 221; and

(ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Board on 26 January 2006 and are signed on their behalf by:

SL Hassanain Trustee Ch Syrea

The notes on page 4 form part of these financial statements.

# NOTES TO THE FINANCIAL STATEMENTS

### PERIOD FROM 22 MARCH 2004 TO 30 NOVEMBER 2004

# 1 Accounting policies

# **Basis of accounting**

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

# 2. Share capital

The company is limited by guarantee, and has no issued share capital. In the event of the company being wound up each member undertakes to contribute to the assets of the company such sum as may be required not exceeding £1.