Registered number: 05866964

AL-HIJRAH TRUST INTERNATIONALLIMITED COMPANY LIMITED BY GUARANTEE

REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2009

WEDNESDAY



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Al-Hijrah Trust International Limited

Company Information

Directors

S J Akmal S T H Shah M A K Saqıb N A Rafique

Secretary

S J Akmal

Company number

05866964

Registered Office

Trust House 73 Burbidge Road Bordesley Green Birmingham B9 4US

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Directors' Report For the year ended 31 July 2009

The directors present their report and the financial statements for the year ended 31 July 2009

Principal Activities

The principal activity of the company was that of a dormant company

Review of activities throughout the period

The company remained dormant, with no trade. Consequently, no Profit and Loss Account is presented.

Directors

The directors who served during the year were S J Akmal S T H Shah M A K Saqib N A Rafique

Directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these the directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Company Provisions

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

This report was approxed by the Board on 5 July 2010 and signed on its behalf by

S J Akmal Secretary

Balance sheet As at 31 July 2009

	2008	2009
Current assets Cash at bank and in hand	Nil	Nil
Net assets	Nil	Nil
Members' funds	Nil	Nil

For the year ending 31 July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to dormant companies

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

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on 5 July 2010 and signed on its behalf by

S J Akmal Director

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The notes on page 3 form an integral part of these financial statements

Notes to the financial statements For the year ended 31 July 2009

1 Accounting Policies

1 1 Accounting convention

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

2 Company limited by guarantee

The Company is limited by guarantee and does not have a share capital

The liability of the members in the event of the Company being liquidated is limited to £1 per member