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**TAMA TRIBE COMMUNITY IN THE
UK LTD ✓**

**DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED

**—
31 JANUARY 2015**

company number: 07909396 ✓

GLB

ACCOUNTANCY SERVICES LIMITED

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TAMA TRIBE COMMUNITY IN THE UK LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

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TAMA TRIBE COMMUNITY IN THE UK LTD**COMPANY INFORMATION****FOR THE YEAR ENDED 31 JANUARY 2015**

Directors	F H Mahdi
Registered office	75 Spencer House Mede Close Bristol BS1 6RN
Accountants	GLB Accountancy Services Ltd 19 Home Farm Way Easter Compton Bristol BS35 5SE
Bankers	HSBC

TAMA TRIBE COMMUNITY IN THE UK LTD

DIRECTORS REPORT FOR THE YEAR ENDED 31 JANUARY 2015

The director presents his report and the financial statements for the year ended 31 January 2015

Principal activity

The principal activity and objects of the company are to promote the interest of the members of the community in particular by the advancement of their education, skill, health and general well-being without distinction of race, sex, age, disability, political opinions, religious beliefs etc

To facilitate the provision of necessary assistance and support for the newly-arriving refugees from the Tama Tribe in the UK

To promote integration of members into their host community through networking and social gatherings

To help members access information and services available for children, youth, the elderly and disabled

To advance through social and cultural activities the education of the public in the UK concerning the Tama Tribe of Darfur, Western Sudan in its history, heritage, language, arts and other aspects

Directors

The following director has held office since 5 January 2014

F H Mahdi

Small company

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

By order of the board

.....  **F H Mahdi, Director**

..... 20-04-2016 **date**

TAMA TRIBE COMMUNITY IN THE UK LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2015

	note	2015 £	2014 £
TURNOVER – Non Trading Income	2	6,732	-
Direct and semi-direct costs		2,100	-
GROSS PROFIT		4,632	-
Net operating expenses		343	-
OPERATING PROFIT / (LOSS) AND PROFIT / (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	3	4,289	-
Tax on profits on ordinary activities	4	-	-
PROFIT / (LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION		4,289	-
		4,289	-
PROFIT / (LOSS) FOR THE PERIOD		4,289	-
PROFIT / (LOSS) BROUGHT FORWARD		-	-
PROFIT / (LOSS) CARRIED FORWARD		4,289	-

There were no recognised gains or losses for 2015 other than those included within the profit and loss account

There were no discontinued operations in the period

The annexed notes form part of these financial statements

TAMA TRIBE COMMUNITY IN THE UK LTD

BALANCE SHEET AS AT 31 JANUARY 2015

	note	2015	2014 £
FIXED ASSETS			
Tangible assets	5	-	-
		-	-
CURRENT ASSETS			
Stocks		-	-
Debtors	6	-	-
Cash at bank and in hand		4,500	
		4,500	
CREDITORS			
Amounts falling due within one year	7	211	
		211	
NET CURRENT ASSETS / LIABILITIES		4,289	
TOTAL CURRENT ASSETS LESS LIABILITIES		4,289	
NET ASSETS		4,289	
CAPITAL AND RESERVES		-	-
PROFIT		4,289	
		4,289	

The balance sheet is continued on the following page

The company has no shareholders and is limited by guarantee

TAMA TRIBE COMMUNITY IN THE UK LTD**BALANCE SHEET AS AT 31 JANUARY 2015, continued**

The directors confirm that

For the year ended 31/01/2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities,

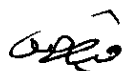
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The director acknowledges his responsibility for complying with 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

The annexed notes form part of these financial statements

ON BEHALF OF THE BOARD



F H Mahdi, .Director

20.04.2016

date

TAMA TRIBE COMMUNITY IN THE UK LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below. They have been consistently applied within the same accounts.

(A) Basis of preparation of financial statements

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

(B) Going concern

The accounts have been prepared on the going concern basis due to the ongoing financial support from the company Director and donations.

(C) Depreciation

There were no tangible fixed assets held over this period.

2 TURNOVER

The company's turnover represents the non trading income received via donations during the period.

3 OPERATING PROFIT/ (LOSS)

The operating result is stated after charging

	2015 £	2014 £
Directors remuneration	-	-
Depreciation of owned fixed assets	-	-

4 TAX ON PROFIT ON ORDINARY ACTIVITIES

	2015 £	2014 £
Corporation tax at the small companies rate	-	-
	-	-

TAMA TRIBE COMMUNITY IN THE UK LTD

NOTES TO THE FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 JANUARY 2015, continued

5 TANGIBLE FIXED ASSETS

Nil

6 DEBTORS

	2015 £	2014 £
Trade debtors	-	-
Directors Loan Account	-	-
	-	-

7 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Trade creditors	211	-
Corporation tax, other taxes and social security	-	-
Directors Loan Account	-	-
	211	-

TAMA TRIBE COMMUNITY IN THE UK LTD

Directors only

***the following page does not form
part of the company's statutory accounts***

TAMA TRIBE COMMUNITY IN THE UK LTD

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2015

	2015 £	2014 £
TURNOVER		
Donations	6,732	-
Less Direct and semi-direct costs	2,100	-
GROSS INCOME	4,632	
Deduct OVERHEADS		
Accountancy	196	
Bank Charges	132	
Companies House Fees	15	
	343	
OPERATING PROFIT	4,289	

TAMA TRIBE COMMUNITY IN THE UK LTD**ACCOUNTANTS REPORT****FOR THE YEAR ENDED 31 JANUARY 2015**

In accordance with the engagement letter/instructions we have compiled the financial information of Tama Tribe Community In the UK Ltd which comprises Profit & Loss Account, Balance Sheet and Notes from the accounting records and information and explanations you have given to us

The financial information has been compiled on the historical cost accounting basis
The financial information is not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial information that we have been engaged to compile, report to you that we have done so and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Certified Practising Accountants and have complied with the ethical guidance laid down by the Institute.

You have approved the Accounts for the year ended 31st January 2015 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not been instructed to carry out an audit on the financial statements. For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

GLB Accountancy Services Limited
19 Home Farm Way
Easter Compton
Bristol
BS35 5SE

April 2016

TAMA TRIBE COMMUNITY IN THE UK LTD**CLIENT APPROVAL****FOR THE YEAR ENDED 31 JANUARY 2015**

In accordance with the engagement letter/instructions we approve the financial information which comprises Profit & Loss Account, Balance Sheet and Notes. We acknowledge our responsibility for the financial information, including the appropriateness of the accounting basis and for providing GLB Accountancy Services Limited with all information and explanations necessary for its compilation.



..... F H Mahdi, Director

20 - 04.2016

..... date