

**The Choudhrie Family Foundation  
Company Limited by Guarantee  
Unaudited Financial Statements  
31 March 2016**



**SLAVEN JEFFCOTE LLP**

Chartered Certified Accountants  
1 Lumley Street  
Mayfair  
London  
W1K 6TT

**The Choudhrie Family Foundation**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 March 2016**

---

<b>Contents</b>	<b>Page</b>
Directors' report	<b>1</b>
Statement of financial position	<b>2</b>
Notes to the financial statements	<b>3</b>

---

# **The Choudhrie Family Foundation**

## **Company Limited by Guarantee**

### **Directors' Report**

**Year ended 31 March 2016**

---

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

#### **Directors**

The directors who served the company during the year were as follows:

B Choudhrie  
D Choudhrie

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 5/10/2016 and signed on behalf of the board by:



B Choudhrie  
Director

Registered office:  
1 Vincent Square  
London  
SW1P 2PN

# The Choudhrie Family Foundation

## Company Limited by Guarantee

### Statement of Financial Position

31 March 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors	4	1	1
<b>Net current assets</b>		1	1
<b>Total assets less current liabilities</b>		1	1
<b>Capital and reserves</b>			
Called up share capital	5	1	1
<b>Members funds</b>		1	1

The company did not trade during the current year or prior period and has not made either a profit or loss.

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 5/03/2016, and are signed on behalf of the board by:



B Choudhrie  
Director

Company registration number: 08888184

The notes on page 3 form part of these financial statements.

# The Choudhrie Family Foundation

## Company Limited by Guarantee

### Notes to the Financial Statements

Year ended 31 March 2016

---

#### 1. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### 2. Accounting policies

##### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior period and therefore no income statement is presented within these financial statements. There have been no movements in members funds during the current year or prior period.

#### 3. Company limited by guarantee

The company is limited by guarantee. The members liability under the guarantee is limited to no more than £10 per member.

#### 4. Debtors

	2016 £	2015 £
Other debtors	-	-
	<u>          </u>	<u>          </u>

#### 5. Called up share capital

The company is limited by guarantee and accordingly does not have a share capital.