

Registered number
09168432

FOUNDATIONS FOR PEOPLE ORGANIZATIONS

Report and Accounts

31 March 2016

FOUNDATIONS FOR PEOPLE ORGANIZATIONS

Registered number: 09168432

Director's Report

The director presents his report and accounts for the period ended 31 March 2016.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

M Mahroof

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 December 2016 and signed on its behalf.

M Mahroof

Director

FOUNDATIONS FOR PEOPLE ORGANIZATIONS

Profit and Loss Account

for the period from 1 September 2015 to 31 March 2016

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

FOUNDATIONS FOR PEOPLE ORGANIZATIONS

Balance Sheet

as at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Guarantee	2	1	1
		<u>1</u>	<u>1</u>
Reserves		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Mahroof

Director

Approved by the board on 11 December 2016

FOUNDATIONS FOR PEOPLE ORGANIZATIONS

Notes to the Accounts

for the period from 1 September 2015 to 31 March 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2016	2015
	£	£
Foundations For People Ltd		
Limited Guarantee	1	1

3 Ultimate controlling party

The company is 100% owned by Foundations For People Ltd, a registered charity.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.