Company Registration Number: 09352949 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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for the Period Ended 31 December 2020

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Company Information

for the Period Ended 31 December 2020

Director:	Francois J FURRY
Registered office:	142 d
	Fellows Road
	C/O Steenman
	London
	GBR
	NW3 3JH
Company Registration Number:	09352949 (England and Wales)

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Consultancy & advisory to educational and social projects in he Mid-East and in Europe

Political and charitable donations

Bro bono time dedicated to fundraising for educational projects in the Middle-East (Palestine, Israel, Jordan, Cyprus)

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020 François J FURRY

This report was approved by the board of directors on 7 May 2021 And Signed On Behalf Of The Board By:

Name: François J FURRY

Status: Director

Profit and Loss Account

for the Period Ended 31 December 2020

	2020 £	2019 £
Turnover	10,678	10,618
Cost of Materials	(712)	(702)
Staff Costs	(0)	(12,000)
Other charges	(27,585)	(30,709)
Profit or (Loss) for Period	(17,619)	(32,793)

Balance sheet

As at 31 December 2020

	2020	2019
	£	£
Current assets:	1,615,266	1,601,645
Prepayments and accrued income:		5,091
Creditors: amounts falling due within one year:	(27,586)	(1,074)
Net current assets (liabilities):	1,587,680	1,605,662
Total assets less current liabilities:	1,587,680	1,605,662
Total net assets (liabilities):	1,587,680	1,605,662
Capital and reserves:	1,587,680	1,605,662

Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 May 2021 And Signed On Behalf Of The Board By:

Name: François J FURRY

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.