

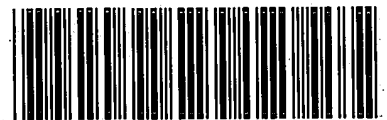
Company Registration No. 09536407 (England and Wales)

SAWA FOUNDATION

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

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SAWA FOUNDATION

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 APRIL 2016**

The directors present their report and financial statements for the year ended 30 April 2016.

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office in the year ended 30 April 2016:

Maysaa El Masri
Aya Haidar
Rouba Mhaissen
Nigel Osbourne

By order of the board



Director

Dr Rouba Mhaissen

Date: 4 January 2017

SAWA FOUNDATION
Company Registration Number: 09536407
BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016
		£
Current Assets		
Cash in hand		NIL
Total assets less current liabilities		<u>NIL</u>
Capital and reserves		
Called up share capital	2	NIL
Shareholders' funds – equity interests		<u>NIL</u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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:

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Companies Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on 4 January 2017.



Director

Dr Rouba Mhaissen

Company Registration Number: 09536407

**SAWA FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. Accounting policies

1. The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
2. The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £1.00.