

Registered number
05045136

Cradle For Life International

Report and Accounts

28 February 2021

Cradle For Life International**Registered number: 05045136****Directors' Report**

The directors present their report and accounts for the year ended 28 February 2021.

Principal activities

The company's principal objects during the period continued to be the relief of poverty, sickness and distress, the preservation and protection of health and the advancement of education among people residing primarily but not exclusively in third world countries by the provision of medical and medical aid, medical and healthcare training.

Directors

The following persons served as directors during the year:

Mehmood UI Hassan Wain
Nabila Sajid
Jacquiline Francis North

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 3 November 2021 and signed on its behalf.

Mehmood UI Hassan Wain
Director

Cradle For Life International Accountants' Report

Accountants' report to the directors of Cradle For Life International

You consider that the company is exempt from an audit for the year ended 28 February 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Khosla & Co.
Chartered Certified Accountants

412 Katherine Road
London
E7 8NP

3 November 2021

**Cradle For Life International
Receipts and Payments Account
for the year ended 28 February 2021**

	2021 £	2020 £
Turnover	43,698	22,787
Administrative expenses	(40,513)	(16,954)
Operating profit	<u>3,185</u>	<u>5,833</u>
Profit before taxation	<u>3,185</u>	<u>5,833</u>
Tax on profit	-	-
Profit for the financial year	<u>3,185</u>	<u>5,833</u>

Cradle For Life International**Registered number:** 05045136**Balance Sheet****as at 28 February 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand	42,706	39,520	
Net current assets		42,706	39,520
Net assets		42,706	39,520
Capital and reserves			
Charity Funds		42,706	39,520
Charity funds		42,706	39,520

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mehmood Ul Hassan Wain

Director

Approved by the board on 3 November 2021

Cradle For Life International
Notes to the Accounts
for the year ended 28 February 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Income is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Income includes revenue earned by charity donations and collections. Income is recognised by reference to the receipt of funds.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Other information

Cradle For Life International is a private company limited by Guarantee and incorporated in England. Its registered office is:
111 Mawney Road
Romford
Essex
RM7 7JA

Cradle For Life International
Detailed receipts and payments account
for the year ended 28 February 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales	43,698	22,787
Administrative expenses	(40,513)	(16,954)
Operating profit	<u>3,185</u>	<u>5,833</u>
Profit before tax	<u>3,185</u>	<u>5,833</u>

Cradle For Life International
Detailed receipts and payments account
for the year ended 28 February 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Donations & Gifts Received	<u>43,698</u>	<u>22,787</u>
Administrative expenses		
General administrative expenses:		
Bank charges	66	54
Donations	<u>40,447</u>	<u>16,900</u>
	<u>40,513</u>	<u>16,954</u>
	<u>40,513</u>	<u>16,954</u>