

Registered number  
07157493

Hayat Foundation Limited

Accounts

28 February 2021

**Hayat Foundation Limited**  
**Report and accounts**  
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## **Hayat Foundation Limited**

### **Company Information**

#### **Directors**

Mohammad Hafiz Scandari

#### **Secretary**

Mohammad Hafiz Scandari

#### **Accountants**

Update Accountants Limited  
26 Station Road  
Manor Park  
London  
E12 5BT

#### **Registered office**

66 Golders Green Road  
London  
NW11 8LN

#### **Registered number**

07157493

**Hayat Foundation Limited**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Hayat Foundation Limited**

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 and the Balance Sheet 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.

Update Accountants Limited  
Certified Public Accountants

26 Station Road  
Manor Park  
London  
E12 5BT

22 November 2021

**Hayat Foundation Limited**  
**Profit and Loss Account**  
**for the year ended 28 February 2021**

|                                      | <b>2021</b><br><b>£</b> | <b>2020</b><br><b>£</b> |
|--------------------------------------|-------------------------|-------------------------|
| <b>Turnover</b>                      | 34,362                  | 6,219                   |
| Other charges                        | (33,158)                | (9,421)                 |
| <b>Profit/(loss) before taxation</b> | <u>1,204</u>            | <u>(3,202)</u>          |
| <b>Profit/(loss)</b>                 | <u>1,204</u>            | <u>(3,202)</u>          |

**Hayat Foundation Limited****Registered number:****07157493****Balance Sheet****as at 28 February 2021**

|  | <b>2021</b>       | <b>2020</b>       |
|--|-------------------|-------------------|
|  | <b>£</b>          | <b>£</b>          |
| Current assets                                 | 89,019            | 87,965            |
| Creditors: amounts falling due within one year | -                 | (150)             |
| Net current assets                             | <u>89,019</u>     | <u>87,815</u>     |
| Total assets less current liabilities          | <u>89,019</u>     | <u>87,815</u>     |
| <b>Net assets</b>                              | <u>89,019</u>     | <u>87,815</u>     |
| <br><b>Capital and reserves</b>                | <br><u>89,019</u> | <br><u>87,815</u> |
|  | <b>Number</b>     | <b>Number</b>     |
| Average number of employees                    | <u>0</u>          | <u>0</u>          |

The company is a private company limited by shares and incorporated in England. Its registered office is 66 Golders Green Road, London NW11 8LN.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammad Hafiz Scandari

Director

Approved by the board on 22 November 2021

**Hayat Foundation Limited**  
**Detailed profit and loss account items**  
**for the year ended 28 February 2021**

*This schedule does not form part of the statutory accounts*

|                                  | <b>2021</b><br><b>£</b> | <b>2020</b><br><b>£</b> |
|----------------------------------|-------------------------|-------------------------|
| <b>Sales</b>                     |                         |                         |
| Donatoin                         | <u>34,362</u>           | <u>6,219</u>            |
| <b>Other charges</b>             |                         |                         |
| General administrative expenses: |                         |                         |
| Charity                          | 33,158                  | 7,831                   |
| Sundry expenses                  | -                       | 1,440                   |
|                                  | <u>33,158</u>           | <u>9,271</u>            |
| Legal and professional costs:    |                         |                         |
| Accountancy fees                 | -                       | 150                     |
|                                  | <u>-</u>                | <u>150</u>              |
|                                  | <u>33,158</u>           | <u>9,421</u>            |

**Hayat Foundation Limited**  
**Detailed balance sheet items**  
**as at 28 February 2021**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

|   | <b>2021</b>   | <b>2020</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| <b>Current assets</b>                                 |               |               |
| Qarze hasana  | 56,000        | 40,000        |
| Other debtors   | 20,000        | 20,000        |
| Cash at bank and in hand                              | 13,019        | 27,965        |
|   | <u>89,019</u> | <u>87,965</u> |
| <b>Creditors: amounts falling due within one year</b> |               |               |
| Other creditors                                       | <u>-</u>      | <u>150</u>    |
| <b>Capital and reserves</b>                           |               |               |
| Profit and loss account                               | <u>89,019</u> | <u>87,815</u> |
| <b>Profit and loss account</b>                        |               |               |
| Brought forward                                       | 87,815        | 91,017        |
| Profit/(loss)   | 1,204         | (3,202)       |
|   | <u>89,019</u> | <u>87,815</u> |