

Registered number
07157493

HAYAT FOUNDATION LIMITED

Accounts

28 February 2023

HAYAT FOUNDATION LIMITED
Report and accounts
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HAYAT FOUNDATION LIMITED
Company Information

Director

Mohammad Hafiz Scandari

Accountants

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

Registered office

66 Golders Green Road
London
NW11 8LN

Registered number

07157493

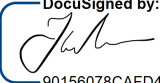
HAYAT FOUNDATION LIMITED
Accountants' Report

Accountants' report to the director of
HAYAT FOUNDATION LIMITED

You consider that the company is exempt from an audit for the year ended 28 February 2023. 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.

DocuSigned by:

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Tanweer Hussain
Update Accountants Limited
Certified Public Accountants

26 Station Road
Manor Park
London
E12 5BT

9 October 2023

HAYAT FOUNDATION LIMITED
Profit and Loss Account
for the year ended 28 February 2023

	2023 £	2022 £
Turnover	41,071	19,516
Other charges	(98,592)	(911)
(Loss)/profit before taxation	<u>(57,521)</u>	<u>18,605</u>
(Loss)/profit	<u>(57,521)</u>	<u>18,605</u>

HAYAT FOUNDATION LIMITED**Registered number:****07157493****Balance Sheet****as at 28 February 2023**

	2023 £	2022 £
Current assets	50,103	107,624
Net current assets	50,103	107,624
Total assets less current liabilities	50,103	107,624
Net assets	50,103	107,624
 Capital and reserves	 50,103	 107,624
 Average number of employees	 Number <u>0</u>	 Number <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 director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 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.

DocuSigned by:

Mohammad Hafiz Scandari

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Mohammad Hafiz Scandari

Director

Approved by the board on 9 October 2023

HAYAT FOUNDATION LIMITED
Detailed profit and loss account items
for the year ended 28 February 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Sales	<u>41,071</u>	<u>19,516</u>
Other charges		
General administrative expenses:		
Sundry expenses	84,822	-
	<u>84,822</u>	<u>-</u>
Legal and professional costs:		
Accountancy fees	165	150
Advertising and PR	575	131
Other legal and professional	-	630
	<u>740</u>	<u>911</u>
Other		
Penalty	375	-
Charity	12,655	-
	<u>13,030</u>	<u>-</u>
	<u>98,592</u>	<u>911</u>

HAYAT FOUNDATION LIMITED**Detailed balance sheet items****as at 28 February 2023***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2023 £	2022 £
Current assets		
Qarze hasana	15,000	94,722
Cash at bank and in hand	35,103	12,902
	<u>50,103</u>	<u>107,624</u>
Capital and reserves		
Profit and loss account	<u>50,103</u>	<u>107,624</u>
Profit and loss account		
Brought forward	107,624	89,019
(Loss)/profit	<u>(57,521)</u>	<u>18,605</u>
	<u>50,103</u>	<u>107,624</u>