

Registered number  
1198976

## FRIENDS FOR LIFE AID

### Accounts

31 March 2024

**FRIENDS FOR LIFE AID**  
**Profit and Loss Account**  
**for the year ended 31 March 2024**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
<b>Member Contribution</b>	1,420	6,982
Other charges	(300)	(6,250)
<b>Profit before taxation</b>	<hr/> 1,120	<hr/> 732
<b>Profit</b>	<hr/> 1,120	<hr/> 732

**FRIENDS FOR LIFE AID****Registered number:****1198976****Balance Sheet****as at 31 March 2024**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
Current assets	2,452	1,032
Creditors: amounts falling due within one year	<u>(600)</u>	<u>(300)</u>
Net current assets	<u>1,852</u>	<u>732</u>
Total assets less current liabilities	<u>1,852</u>	<u>732</u>
<b>Net assets</b>	<u>1,852</u>	<u>732</u>
 <b>Capital and reserves</b>	 <u>1,852</u>	 <u>732</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 Flat 11, Icarus House, British Street, LONDON, E3 4LZ.

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.

Tajab Chowdhury

Director

Approved by the board on 23 January 2025

**FRIENDS FOR LIFE AID**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2024**

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

	<b>2024</b> £	<b>2023</b> £
<b>Member Contribution</b>		
Member Contribution	<u>1,420</u>	<u>6,982</u>
<b>Other charges</b>		
General administrative expenses:		
Project	<u>-</u>	<u>5,950</u>
	<u>-</u>	<u>5,950</u>
Legal and professional costs:		
Accountancy fees	<u>300</u>	<u>300</u>
	<u>300</u>	<u>300</u>
	<u>300</u>	<u>6,250</u>

**FRIENDS FOR LIFE AID**  
**Detailed balance sheet items**  
**as at 31 March 2024**

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

	<b>2024</b> £	<b>2023</b> £
<b>Current assets</b>		
Cash at bank and in hand	<u>2,452</u>	<u>1,032</u>
<b>Creditors: amounts falling due within one year</b>		
Other creditors	<u>600</u>	<u>300</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>1,852</u>	<u>732</u>
<b>Profit and loss account</b>		
Brought forward	732	-
Profit	<u>1,120</u>	<u>732</u>
	<u>1,852</u>	<u>732</u>