

**FOUZ SCHOOLS  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**FOUZ SCHOOLS**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**FOUZ SCHOOLS**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>Directors</b>	Md Moin Uddin AHMED Zaynab KHANOM
<b>Company Number</b>	13775236 (England and Wales)
<b>Registered Office</b>	16 STROUDLEY WALK LONDON E3 3EW ENGLAND

**FOUZ SCHOOLS**  
**(COMPANY NO: 13775236 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 December 2023.

**Directors**

The following directors held office during the whole of the period:

Md Moin Uddin AHMED  
Zaynab KHANOM

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Approved by the board on:

**FOUZ SCHOOLS**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	57,334	51,607
Cost of sales	(46,650)	(46,687)
<b>Gross surplus</b>	10,684	4,920
Administrative expenses	(10,651)	(6,222)
<b>Operating surplus/(loss)</b>	33	(1,302)
<b>Surplus/(loss) on ordinary activities before taxation</b>	33	(1,302)
Tax on surplus/(loss) on ordinary activities	-	-
<b>Surplus/(loss) for the financial year</b>	33	(1,302)

**FOUZ SCHOOLS**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		359	326
<b>Creditors: amounts falling due within one year</b>	4	(1,628)	(1,628)
<b>Net current liabilities</b>		(1,269)	(1,302)
<b>Net liabilities</b>		(1,269)	(1,302)
<b>Reserves</b>	5		
Profit and loss account		(1,269)	(1,302)
<b>Members' funds</b>		(1,269)	(1,302)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by

Director

Company Registration No. 13775236

**FOUZ SCHOOLS**  
**STATEMENT OF CHANGES IN EQUITY**  
**AS AT 31 DECEMBER 2023**

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	<b>Share capital £</b>	<b>Profit &amp; loss account £</b>	<b>Total £</b>
At 1 January 2022	-	-	-
Loss for the year		(1,302)	(1,302)
At 31 December 2022	-	(1,302)	(1,302)
At 1 January 2023	-	(1,302)	(1,302)
Profit for the year		33	33
At 31 December 2023	-	(1,269)	(1,269)

**FOUZ SCHOOLS**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**1 Statutory information**

FOUZ SCHOOLS is a private company, limited by guarantee, registered in England and Wales, registration number 13775236. The registered office is 16 STROUDLEY WALK, LONDON, E3 3EW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	1,628	1,628

**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).



**FOUZ SCHOOLS**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Fees	57,334	51,607
<b>Cost of sales</b>		
Purchases	2,305	-
Subcontractor costs	44,345	46,687
	46,650	46,687
<b>Gross profit</b>	10,684	4,920
<b>Administrative expenses</b>		
Motor expenses	160	119
Rent	4,561	4,050
Telephone and fax	12	-
Stationery and printing	1,443	733
Bank charges	62	-
Insurance	422	-
Repairs and maintenance	2,617	338
Sundry expenses	325	88
Other legal and professional	1,049	894
	10,651	6,222
<b>Operating profit/(loss)</b>	33	(1,302)
<b>Profit/(loss) on ordinary activities before taxation</b>	33	(1,302)