

**FOUZ SCHOOLS
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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FOUZ SCHOOLS
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Directors	Md Moin Uddin AHMED Zaynab KHANOM
Company Number	13775236 (England and Wales)
Registered Office	16 STROUDLEY WALK LONDON E3 3EW ENGLAND
Accountants	RK ACCOUNTANTS LTD HALL 1 THE WHITECHAPEL CENTRE 85 MYRDLE STREET LONDON E1 1HL

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

The directors present their report and accounts for the year ended 31 December 2024.

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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Md Moin Uddin AHMED
Director

Approved by the board on: 2 September 2025

FOUZ SCHOOLS
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
Turnover	57,538	57,334
Cost of sales	(43,824)	(46,650)
Gross surplus	13,714	10,684
Administrative expenses	(13,772)	(10,651)
Operating (loss)/surplus	(58)	33
(Loss)/surplus on ordinary activities before taxation	(58)	33
Tax on (loss)/surplus on ordinary activities	-	-
(Loss)/surplus for the financial year	(58)	33

FOUZ SCHOOLS
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		301	359
Creditors: amounts falling due within one year	4	(1,628)	(1,628)
Net current liabilities		(1,327)	(1,269)
Net liabilities		(1,327)	(1,269)
Reserves	5		
Profit and loss account		(1,327)	(1,269)
Members' funds		(1,327)	(1,269)

For the year ending 31 December 2024 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 2 September 2025 and were signed on its behalf by

Md Moin Uddin AHMED
Director

Company Registration No. 13775236

FOUZ SCHOOLS
STATEMENT OF CHANGES IN EQUITY
AS AT 31 DECEMBER 2024

	Share capital £	Profit & loss account £	Total £
At 1 January 2023	-	(1,302)	(1,302)
Profit for the year		33	33
At 31 December 2023	-	(1,269)	(1,269)
At 1 January 2024	-	(1,269)	(1,269)
Loss for the year		(58)	(58)
At 31 December 2024	-	(1,327)	(1,327)

FOUZ SCHOOLS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

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

	2024	2023
	£	£
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 (2023: 0).

FOUZ SCHOOLS
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Fees	57,538	57,334
Cost of sales		
Purchases	873	2,305
Subcontractor costs	42,951	44,345
	43,824	46,650
Gross profit	13,714	10,684
Administrative expenses		
Travel and subsistence	42	-
Motor expenses	-	160
Rent	7,455	4,561
Telephone and fax	29	12
Stationery and printing	-	1,443
Bank charges	93	62
Insurance	464	422
Repairs and maintenance	2,599	2,617
Sundry expenses	-	325
Accountancy fees	217	-
Advertising and PR	2,860	-
Other legal and professional	13	1,049
	13,772	10,651
Operating (loss)/profit	(58)	33
(Loss)/profit on ordinary activities before taxation	(58)	33