

MAJI PATEL FOUNDATION
BALANCE SHEET AS AT 31ST MARCH 2024

1 Florence Avenue
Bolton
BL1 8RQ

	<u>2024</u>	
	£	£
<u>FIXED ASSETS</u>		0
<u>CURRENT ASSETS</u>		
Cash in Hand & at Bank	<u>0</u>	
	<u>0</u>	
<u>CREDITORS</u>		
Amount due within one year	<u>0</u>	
	<u>0</u>	
<u>NET CURRENT ASSET</u>		<u>0</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		0
<u>CREDITORS</u>		
Amount due in more than one year		<u>0</u>
		<u>0</u>
<u>FINANCED BY</u>		
Reserves		<u>0</u>
		<u>0</u>

In approving these financial statements as Trustee's of the charity we hereby confirm:

(a) that for the year ended 31st March 2024 the charity was entitled to exemption conferred by Charities Act 1993;

(b) that no notice has been deposited at the registered office of the Charity pursuant to section 476 requesting that an audit be conducted for the Year ended 31st March 2024; and

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MAJI PATEL FOUNDATION
BALANCE SHEET CONTINUED AS AT
31ST MARCH 2024

© that we acknowledge our responsibilities for:

(i) ensuring that the Charity keeps accounting records which comply with Charities Act 1993, and

(ii) preparing accounts which give a true and fair view of the state of affairs of Maji Patel Foundation, as at the end of the financial period and of its profit for the year of the Charities Act 1993 relating to accounts, so far as applicable to the Charity.

The Accounts were approved by the board of trustees on 13th March 2025

Signature

MAJI PATEL FOUNDATION
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2024

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

2. FIXED ASSETS:-

Depreciating Assets

	<u>FIXTURES & FITTINGS</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Costs</u>		
As at 31.03.2023	0	0
Additions	<u>0</u>	<u>0</u>
As at 31.03.2024	<u>0</u>	<u>0</u>
<u>Depreciation</u>		
As at 31.03.2023	0	0
Charge For the Year	<u>0</u>	<u>0</u>
As at 31.03.2024	<u>0</u>	<u>0</u>
<u>Net Book Value</u>		
As at 31.03.2024	<u>0</u>	<u>0</u>
As at 31.03.2023	<u>0</u>	<u>0</u>

Non Depreciating Assets

Property & Improvement in property

	<u>£</u>
As at 31.03.2023	0
Additions / Improvement	<u>0</u>
As at 31.03.2024	<u>0</u>

	<u>2024</u>	
	£	£
<u>FIXED ASSETS</u>		0
<u>CURRENT ASSETS</u>		
Cash in Hand & at Bank	<u>0</u>	
<u>Prepayments</u>	<u>0</u>	
<u>CURRENT LIABILITIES</u>		
Creditors & Accruals	<u>0</u>	
	<u>0</u>	
<u>NET CURRENT ASSETS</u>		<u>0</u>
		<u>0</u>
<u>REPRESENTED BY:</u>		
Accumulated Fund		<u>0</u>
		<u>0</u>