

Registered Number 05807783

BARWAQA RELIEF ORGANISATION

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

05807783

Notes 2015 2014

£ £

Current assets

Debtors	175	-
Cash at bank and in hand	172	61
	<u>347</u>	<u>61</u>

Creditors: amounts falling due within one year

(109) (22)

Net current assets (liabilities)238 39**Total assets less current liabilities**238 39**Total net assets (liabilities)**238 39**Reserves**

Income and expenditure account	238	39
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Members' funds238 39

- For the year ending 31 May 2015 the company was entitled to exemption 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.

Approved by the Board on 27 February 2016

And signed on their behalf by:

A Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.