SOMALI CULTURAL RESOURCE CENTRE

Report and Accounts

31 March 2015
SOMALI CULTURAL RESOURCE CENTRE
Registered number: 08737168
Directors' Report

The directors present their report and accounts for the period ended 31 March 2015.

Principal activity
The company is dormant and has not traded during the period or subsequent to the period end.

Directors
The following persons served as directors during the period:

MOHAMUD ABDI
MOHAMMED HASSAN ALI
SAHRO ALI
HAASSAN KASSIM FIDOW
MAHAMAD AHMAD MAHAMAD

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 July 2015 and signed on its behalf.

[Signature]

HAASSAN KASSIM FIDOW
Director
SOMALI CULTURAL RESOURCE CENTRE
Profit and Loss Account
for the period from 16 October 2013 to 31 March 2015

The company has not traded during the period from incorporation to 31st March 2015. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.
# SOMALI CULTURAL RESOURCE CENTRE

**Balance Sheet**

as at 31 March 2015

<table>
<thead>
<tr>
<th>Notes</th>
<th>2015 £</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current assets</strong></td>
<td></td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>-</td>
</tr>
<tr>
<td><strong>Reserves</strong></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>2</td>
</tr>
<tr>
<td><strong>Total funds</strong></td>
<td></td>
</tr>
</tbody>
</table>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**Signature**

HASSAN KASSIM FIDOW  
Director  
Approved by the board on 10 July 2015
SOMALI CULTURAL RESOURCE CENTRE
Notes to the Accounts
for the period from 16 October 2013 to 31 March 2015

1 Accounting policies
The accounts have been prepared under the historical cost convention.

2 Company type

The company is a private company limited by guarantee exempt under section 60.