COVENTRY MULTI-FAITH FORUM

Directors' report and financial statements

for the year ended 31 October 2014
COVENTRY MULTI-FAITH FORUM

Company information

for the Year Ending 31 October 2014

DIRECTORS:  
K K Bansal
O Sheikh
Mrs P A R Poretta
H Hall
R Krishan
B S Dhami
S Khan
B Rattigan
L Coulston
Dr S Jennings

Secretary  
Mrs S Khan

Company number  
03861480 (England and Wales)

Registered office  
Multi-Faith Centre
Visitor Centre, 1st Floor
Priory Row
Coventry
West Midlands
CV1 5EX

Auditors  
Bansal Accountants Limited
94 Marlborough Road
Coventry
CV2 4ER
COVENTRY MULTI-FAITH FORUM

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash at bank and in hand</td>
<td>860</td>
<td>937</td>
</tr>
<tr>
<td><strong>Net assets</strong></td>
<td>860</td>
<td>937</td>
</tr>
<tr>
<td>Capital and reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>860</td>
<td>937</td>
</tr>
<tr>
<td>Shareholders' funds</td>
<td>860</td>
<td>937</td>
</tr>
</tbody>
</table>

**Audit exemption statement**

For the year ended 31 October 2014 the company was entitled to exemption under section 477 of the Comanies Act 2006.

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 responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 386: and 387 of the Companies Act 2006 and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with the requirement of section 395, and which otherwise comply with the accounting requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board on and signed on its behalf by

MR KANT KUMAR BANSAL
Director
COVENTRY MULTI-FAITH FORUM

Notes to the financial statements
for the year ended 31 October 2014

1. Accounting Policies

1.1. Accounting Convention
The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 October 2014. Therefore, no profit and loss account is attached.

2. Authorised share capital

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>£</td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Ordinary shares of £0 each</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>