

COMPANY REGISTRATION NUMBER 06474038

**MAHER FOUNDATION
FINANCIAL STATEMENTS
31 MARCH 2014**

OEDRA & CO
Accountants

155 UPPINGHAM ROAD
LEICESTER
LE5 4BP

MAHER FOUNDATION
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2014

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MAHER FOUNDATION
DIRECTORS' REPORT
YEAR ENDED 31 MARCH 2014

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2014.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was to promote education and provide grants to students.

DIRECTORS

The directors who served the company during the year were as follows:

MR J ODEDRA
MR B ODEDRA
MISS K ODEDRA
MISS N ODEDRA
MR V N ODEDRA

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:
19 THE OVAL
OADBY
LEICESTER
LE2 5JB

Signed by order of the directors


MR J ODEDRA
Company Secretary

Approved by the directors on 2 June 2014

MAHER FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2014

	Note	2014 £	2013 £
TURNOVER		6,698	6,138
Administrative expenses		6,498	7,959
		—	—
SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES BEFORE TAXATION		200	(1,821)
Tax on surplus/(deficit) on ordinary activities		—	—
		—	—
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		200	(1,821)
Balance brought forward		<u>159</u>	<u>1,980</u>
Balance carried forward		<u>359</u>	<u>159</u>

MAHER FOUNDATION

BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		<u>359</u>	<u>159</u>
TOTAL ASSETS		<u><u>359</u></u>	<u><u>159</u></u>
CAPITAL AND RESERVES			
Share capital	4	—	—
Income and expenditure account		<u>359</u>	<u>159</u>
SHAREHOLDERS' FUNDS		<u><u>359</u></u>	<u><u>159</u></u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 2 June 2014, and are signed on their behalf by:

MR J ODEDRA

Company Registration Number: 06474038

MAHER FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the income and expenditure account represents amounts donations received during the year.

2. OPERATING SURPLUS/(DEFICIT)

Operating surplus/(deficit) is stated after crediting:

	2014	2013
	£	£
Directors' remuneration	—	—

**MAHER FOUNDATION
MANAGEMENT INFORMATION
YEAR ENDED 31 MARCH 2014**

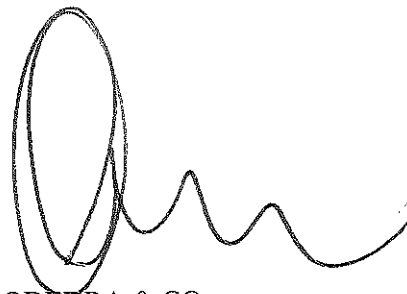
The following pages do not form part of the statutory financial statements.

MAHER FOUNDATION
ACCOUNTANTS' REPORT TO THE DIRECTORS OF MAHER
FOUNDATION
YEAR ENDED 31 MARCH 2014

As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2014, which comprise the Income and Expenditure Account, Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, consisting of a large, stylized initial 'O' followed by a series of connected loops and a final flourish.

OEDRA & CO
Accountants

155 UPPINGHAM ROAD
LEICESTER
LE5 4BP

2 June 2014

MAHER FOUNDATION
DETAILED INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2014

	2014	2013
	£	£
TURNOVER	6,698	6,138
OVERHEADS		
Administrative expenses	<u>6,498</u>	<u>7,959</u>
SURPLUS/(DEFICIT) ON ORDINARY ACTIVITIES	<u>200</u>	<u>(1,821)</u>

MAHER FOUNDATION
NOTES TO THE DETAILED INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2014

	2014		2013	
	£	£	£	£
ADMINISTRATIVE EXPENSES				
Personnel costs				
Grants to students		6,420		7,959
General expenses				
Printing, stationery and postage		45		—
Financial costs				
Bank charges		<u>33</u>		<u>—</u>
		<u>6,498</u>		<u>7,959</u>