

COMPANY REGISTRATION NUMBER 06474038

**MAHER FOUNDATION  
FINANCIAL STATEMENTS  
31 MARCH 2019**

**OEDRA & CO**  
Accountants

155 UPPINGHAM ROAD  
LEICESTER  
LE5 4BP

**MAHER FOUNDATION**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2019**

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**MAHER FOUNDATION**  
**DIRECTORS' REPORT**  
**YEAR ENDED 31 MARCH 2019**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2019.

**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 V ODEDRA  
Company Secretary

Approved by the directors on 5 July 2019

**MAHER FOUNDATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 31 MARCH 2019**

	Note	2019 £	2018 £
<b>TURNOVER</b>		<b>10,985</b>	<b>11,658</b>
Administrative expenses		<u>17,468</u>	<u>11,073</u>
<b>OPERATING (DEFICIT)/SURPLUS</b>	<b>2</b>	<b>(6,483)</b>	<b>585</b>
Interest receivable		<b>13</b>	<b>19</b>
		<u>—</u>	<u>—</u>
<b>(DEFICIT)/SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>(6,470)</b>	<b>604</b>
Tax on (deficit)/surplus on ordinary activities		<b>—</b>	<b>—</b>
		<u>—</u>	<u>—</u>
<b>(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		<b>(6,470)</b>	<b>604</b>
Balance brought forward		<u>15,259</u>	<u>14,655</u>
Balance carried forward		<u><b>8,789</b></u>	<u><b>15,259</b></u>

## MAHER FOUNDATION

### BALANCE SHEET

31 MARCH 2019

	Note	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>8,789</u>	<u>15,259</u>
<b>TOTAL ASSETS</b>		<u><b>8,789</b></u>	<u><b>15,259</b></u>
<b>CAPITAL AND RESERVES</b>			
Share capital	4	—	—
Income and expenditure account		<u>8,789</u>	<u>15,259</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>8,789</b></u>	<u><b>15,259</b></u>

For the year ended 31 March 2019 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 5 July 2019, 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 2019**

**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 donations received during the year.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. OPERATING (DEFICIT)/SURPLUS**

Operating (deficit)/surplus is stated after crediting:

	2019	2018
	£	£
Directors' remuneration	—	—
	<u>—</u>	<u>—</u>