

**FRIENDSHIP SCOUTS GROUP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**FRIENDSHIP SCOUTS GROUP LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**FRIENDSHIP SCOUTS GROUP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

---

<b>Director</b>	RASUL ALY
<b>Secretary</b>	RASUL ALY
<b>Company Number</b>	11741436 (England and Wales)
<b>Registered Office</b>	75 TOLPITS LANE WATFORD HERTS WD18 6NT UNITED KINGDOM
<b>Accountants</b>	DARBOE JULIA & CO LTD TEAM HOUSE 1B ST MARY ROAD WATFORD HERTFORDSHIRE WD18 0EE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
FRIENDSHIP SCOUTS GROUP LTD  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FRIENDSHIP SCOUTS GROUP LTD for the year ended 31 December 2020 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of FRIENDSHIP SCOUTS GROUP LTD, as a body, in accordance with the terms of our engagement letter dated 24 February 2021. Our work has been undertaken solely to prepare for your approval the accounts of FRIENDSHIP SCOUTS GROUP LTD and state those matters that we have agreed to state to the Board of Directors of FRIENDSHIP SCOUTS GROUP LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FRIENDSHIP SCOUTS GROUP LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FRIENDSHIP SCOUTS GROUP LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of FRIENDSHIP SCOUTS GROUP LTD. You consider that FRIENDSHIP SCOUTS GROUP LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of FRIENDSHIP SCOUTS GROUP LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DARBOE JULA & CO LTD  
Chartered Certified Accountants

TEAM HOUSE  
1B ST MARY ROAD  
WATFORD  
HERTFORDSHIRE  
WD18 0EE

26 February 2021

**FRIENDSHIP SCOUTS GROUP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Net current assets</b>		-	-
<b>Net assets</b>		-	-
<b>Shareholders' funds</b>		-	-

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 February 2021 and were signed on its behalf by

RASUL ALY  
Director

Company Registration No. 11741436

**FRIENDSHIP SCOUTS GROUP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**1 Statutory information**

FRIENDSHIP SCOUTS GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 11741436. The registered office is 75 TOLPITS LANE, WATFORD, HERTS, WD18 6NT, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

