Company Registration No. 13775236 (England and Wales)

FOUZ SCHOOLS
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

FOUZ SCHOOLS
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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FOUZ SCHOOLS
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

Directors	Md Moin Uddin AHMED Zaynab KHANOM
Company Number	13775236 (England and Wales)
Registered Office	16 STROUDLEY WALK LONDON E3 3EW ENGLAND
Accountants	RK ACCOUNTANTS LTD HALL 1 THE WHITECHAPEL CENTRE 85 MYRDLE STREET LONDON E1 1HL

FOUZ SCHOOLS
(COMPANY NO: 13775236 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 December 2025.

Directors

The following directors held office during the whole of the period:

Md Moin Uddin AHMED
Zaynab KHANOM

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Md Moin Uddin AHMED
Director

Approved by the board on: 8 September 2026

Accountants' report to the board of directors of FOUZ SCHOOLS on the preparation of the unaudited statutory accounts for the year ended 31 December 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FOUZ SCHOOLS for the year ended 31 December 2025 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of FOUZ SCHOOLS, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of FOUZ SCHOOLS and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FOUZ SCHOOLS and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FOUZ SCHOOLS has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of FOUZ SCHOOLS. You consider that FOUZ SCHOOLS 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 FOUZ SCHOOLS. 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.

RK ACCOUNTANTS LTD

HALL 1 THE WHITECHAPEL CENTRE
85 MYRDLE STREET
LONDON
E1 1HL

8 September 2026

FOUZ SCHOOLS
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
Turnover	86,189	57,538
Cost of sales	(65,067)	(43,824)
Gross surplus	21,122	13,714
Administrative expenses	(22,760)	(13,772)
Operating loss	(1,638)	(58)
Loss on ordinary activities before taxation	(1,638)	(58)
Tax on loss on ordinary activities	-	-
Loss for the financial year	(1,638)	(58)

FOUZ SCHOOLS
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		201	301
Creditors: amounts falling due within one year	4	(1,154)	(1,628)
Net current liabilities		(953)	(1,327)
Total assets less current liabilities		(953)	(1,327)
Creditors: amounts falling due after more than one year	5	(2,012)	-
Net liabilities		(2,965)	(1,327)
Reserves	6		
Profit and loss account		(2,965)	(1,327)
Members' funds		(2,965)	(1,327)

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 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 in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 8 September 2026 and were signed on its behalf by

Md Moin Uddin AHMED
Director

Company Registration No. 13775236

FOUZ SCHOOLS
STATEMENT OF CHANGES IN EQUITY
AS AT 31 DECEMBER 2025

	Share capital £	Profit & loss account £	Total £
At 1 January 2024	-	(1,269)	(1,269)
Loss for the year		(58)	(58)
At 31 December 2024	-	(1,327)	(1,327)
At 1 January 2025	-	(1,327)	(1,327)
Loss for the year		(1,638)	(1,638)
At 31 December 2025	-	(2,965)	(2,965)

FOUZ SCHOOLS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1 Statutory information

FOUZ SCHOOLS is a private company, limited by guarantee, registered in England and Wales, registration number 13775236. The registered office is 16 STROUDLEY WALK, LONDON, E3 3EW, ENGLAND.

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 Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	1,154	1,628

5 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Loans from directors	2,012	-

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Average number of employees

During the year the average number of employees was 1 (2024: 0).

FOUZ SCHOOLS
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

This schedule does not form part of the statutory accounts.

	2025 £	2024 £
Turnover		
Fees	86,189	57,538
Cost of sales		
Purchases	2,364	873
Subcontractor costs	62,703	42,951
	65,067	43,824
Gross profit	21,122	13,714
Administrative expenses		
Wages and salaries	2,977	-
Travel and subsistence	1,930	42
Rent	12,059	7,455
Telephone and fax	-	29
Bank charges	103	93
Insurance	2,207	464
Repairs and maintenance	2,560	2,599
Accountancy fees	750	217
Advertising and PR	174	2,860
Other legal and professional	-	13
	22,760	13,772
Operating loss	(1,638)	(58)
Loss on ordinary activities before taxation	(1,638)	(58)