

100011/15

Company Registration Number 06252338

AWAZ (CUMBRIA) COMMUNITY INTEREST  
COMPANY

UNAUDITED  
FINANCIAL STATEMENTS

31 MAY 2019

(A company limited by guarantee)

F SATURDAY



\*A90TPUQJ\*

A09	14/03/2020	#268
	COMPANIES HOUSE	
A11	28/02/2020	#88
	COMPANIES HOUSE	

**ArmstrongWatson®**  
Accountants, Business & Financial Advisers

**AWAZ (CUMBRIA) COMMUNITY INTEREST COMPANY**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 06252338**

**BALANCE SHEET**  
**AS AT 31 MAY 2019**

	Note	2019 £	2018 £
Fixed assets		3,018	1,462
Current assets	124,199	101,997	
Creditors: amounts falling due within one year	(2,583)	(2,158)	
<b>Net current assets</b>		<b>121,816</b>	<b>99,839</b>
<b>Total assets less current liabilities</b>		<b>124,634</b>	<b>101,301</b>
Creditors: amounts falling due after more than one year		2	-
<b>Net assets</b>		<b>124,636</b>	<b>101,301</b>

**AWAZ (CUMBRIA) COMMUNITY INTEREST COMPANY**

**(A company limited by guarantee)**

**REGISTERED NUMBER: 06252338**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2019**

	Note	2019 £	2018 £
Capital and reserves		<u>124,636</u>	<u>101,301</u>

**Notes**

**General information**

AWAZ (Cumbria) Community Interest Company is a private company limited by guarantee which is incorporated in the United Kingdom in England and Wales, registration number 06252338. The address of its principal place of business and registered office is Unit 29, Carlisle Enterprise Centre, James Street, Carlisle, Cumbria, CA2 5BB.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2018 - 3).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

*P A Foley MBE*

.....  
**Mr P A Foley**

Director

Date:

*26 - 2 - 2020*

100011/15

# CIC 34

## Community Interest Company Report

**For official use**  
(Please leave blank)

*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

AWAZ (Cumbria) Community Interest Company

**Company Number**

06252338

**Year Ending**

31 May 2019

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

### **PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

AWAZ Cumbria was established as first ever county wide BME organisation in Cumbria and registered as Community Interest Company on 18th May 2007.

In rural Cumbria, AWAZ has been working on community development since 2005 by providing support for formal/informal community groups and empowering the voice of BME people and communities (including migrant workers, Gypsy and Travellers and Refugees) and influencing policy that have an impact on communities.

AWAZ Cumbria have worked with partners on tackling Hate Crime, both supporting organisations who support communities but also with Victims and witnesses ensuring the issues are addressed by partners.

AWAZ Cumbria aims to create strong and vibrant BME communities, fully engaged in the decisions which affect their growth and development.

More recently our work has focussed on Community Integration.

*(If applicable, please just state "A social audit report covering these points is attached").*

*(Please continue on separate continuation sheet if necessary.)*

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The stakeholders of AWAZ Cumbria are the BME communities across Cumbria and other voluntary and community and public sector organisations across Cumbria. The directors are all resident of Cumbria and have direct experience of the BME community living and working in Cumbria.

We undertake needs assessment within the community regularly to ensure the needs are addressed and views are represented.

The needs assessments have attracted funding to support capacity building and community development work in the community.

We have been working with partners on Community Integration across the County.

We regularly engage with the community and receive feedback which informs our priorities.

We work in partnership with the wider voluntary and community sector and other stakeholders in furthering our community benefit statement and our priorities.

Focus this has been on the work with incoming refugee.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

There was no transaction or arrangements in connection with the remuneration of directors - the role of Director of AWAZ (Cumbria) is not remunerated.

No remuneration was received

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

"No Transfer of assets other than for full consideration has been made"

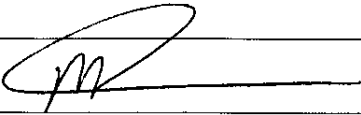
*(Please continue on separate continuation sheet if necessary.)*

**(N.B. Please enclose a cheque for £15 payable to Companies House)**

## PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

19/02/2020

Office held (tick as appropriate) ☐ Director ☒ Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Telephone	
DX Number	DX Exchange

**When you have completed and signed the form, please send it to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG