

Registered Company No: 11795609

SOUTH-SOUTH CHIEFS, ELDERS & COMMUNITY LEADERS ASSOCIATION C.I.C.

Report and Accounts
for the period ended 31ST JANUARY 2020

TUESDAY



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COMPANIES HOUSE

SOUTH-SOUTH CHIEFS, ELDERS & COMMUNITY LEADERS ASSOCIATION C.I.C.

Report and Accounts

Legal and administrative information

Status

Registered as a Community Interest Company with Companies House on 24 January 2014,
as Education and Training provider.

Directors

Dr Solomon Fubara

Daniel Fubara (resigned 28 February 2020)

Mr Mohamed Omer

Registered Company No	11795609
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Registered office address	Ujima House 97-99 Wilder Street Bristol BS2 8QU
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Bankers	Lloyds Bank
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Accountants	AL Accounting Solutions Limited Chartered Certified Accountants Unit37 Easton Business Centre Felix Road Bristol BS5 0HE
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SOUTH-SOUTH CHIEFS, ELDERS & COMMUNITY LEADERS ASSOCIATION C.I.C.

Report and Accounts

Directors Report

The Directors' present their account for the year ended 31ST JANUARY 2020.

The CIC supports community leaders, and associations run and managed by BAMEs communities, and also help young people in building capacities and empowerment. The CIC holds networking events and seminars to help associations in management of their organisations and in business planning, funding applications, and keeping good financial records.

Most of the stakeholders are community organisations, young people, community leaders and change makers in the community. Stakeholders are consulted through various means including Networking Events held twice a year, seminars held quarterly, and general conference held annually. During these events the CIC keeps records of attendance, gives the opportunity for community to ask questions, give feedback, and make suggestions. All these are recorded and use for future planning.

Statement of directors' responsibility

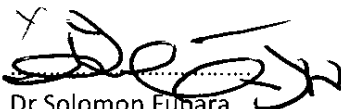
Company regulations requires the directors to prepare financial statements that give a true and fair view of the company's financial activities during the year and its financial position at the end of the year.

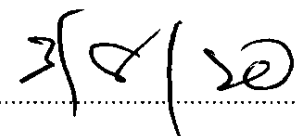
In doing so the trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and reasonable and prudent judgement;
- state whether applicable accounting standards and statement of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with applicable law, regulations and the trust deed. 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.

By order of the Board


Dr Solomon Fubara
Director

Date.....

SOUTH-SOUTH CHIEFS, ELDERS & COMMUNITY LEADERS ASSOCIATION C.I.C.

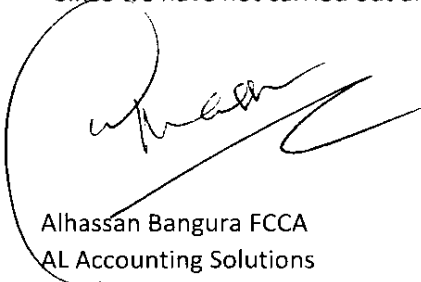
Report and Accounts

Accountant's report

In accordance with the instructions received, we have prepared the accounts, without carrying out an audit on the accounts set out on pages 4 to 6 for the year ended 31 January 2020.

Our review was limited primarily to the information provided and analytical procedures applied to the financial data received.

Since we have not carried out an audit, we do not express an audit opinion on the attached accounts.



Alhassan Bangura FCCA
AL Accounting Solutions
Chartered Certified Accountants
Unit 37 Easton Business Centre
Bristol
BS5 0HE

Date.....3/8/2020.....

SOUTH-SOUTH CHIEFS, ELDERS & COMMUNITY LEADERS ASSOCIATION C.I.C.
Report and Accounts

Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31ST JANUARY 2020

		Total Funds 2019
	Notes	£
Incoming resources:		
Grant Received		1,000
Donations & sponsorships		2,894
Total Incoming resources		3,894
 Resources Expended:		
Resources Expended:	2	1,851
Total Resources Expended		1,851
 Net Surplus / (Deficit) for the year		2,043
 Opening funds		-
 Closing Funds		2,043

SOUTH-SOUTH CHIEFS, ELDERS & COMMUNITY LEADERS ASSOCIATION C.I.C.
Report and Accounts

Statement of Financial Position as at 31ST JANUARY 2020

	£
Current assets:	
Cash at Bank	2,223
Less: Creditors and Accruals	(180)
	<u>2,043</u>
Represented by:	
Total Funds	2,043
	<u>2,043</u>

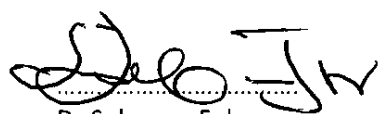
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

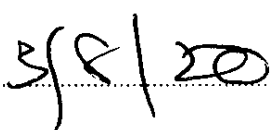
The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed on behalf of the directors


.....
Dr Solomon Fubara
Director

Date: 

**Notes forming part of the financial statements
for the year ended 31ST JANUARY 2020**

- (a) The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).
- (b) Grant income is received by the way of grants and is included in full in the Statement of Financial Activities in the year in which they are receivable.
- (c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- (d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Equipment & Furniture, property	20%
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- (e) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the company without further specified purpose and are available as general funds.
- (f) Restricted funds are to be used for specific purposes as laid down by the donor.

	2019
	£
Travel Expenses	103
Workshop & events	1,156
Training & Consultancy fees	324
Stationery, Postage & Sundries	75
Legal And Professional Fees	13
Accountancy Fees	180
Total	<u>1,851</u>

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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**

South-South Chiefs, Elders & Community Leaders
Association CIC

Company Number

11795609

Year Ending

(31/01/2020)

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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 description of how they have benefited the community.

The CIC supports community leaders, and associations run and managed by BAMEs communities, and also help young people in building capacities and empowerment. The CIC holds networking events and seminars to help associations in management of their organisations and in business planning, funding applications, and keeping good financial records.

(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.

Most of the stakeholders are community organisations, young people, community leaders and change makers in the community. Stakeholders are consulted through various means including Networking Events held twice a year, seminars held quarterly, and general conference held annually. During these events the CIC keeps records of attendance, gives the opportunity for community to ask questions, give feedback, and make suggestions. All these are recorded and use for future planning.

(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.

In this first year the Directors invested sum of £2,000.00 to start the CIC, and did not receive any remunerations during the period. Grants of £1,000 received from the Avon & Somerset Police Commissioners Fund was used to provide services for the community and young people.

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 in this period.

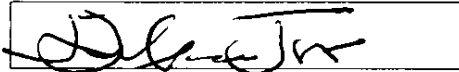
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

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

Signed



Date

03/08/2020

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete 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.

	Tel
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post 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, 4th 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

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