

PPP UNITE CIC

Company limited by guarantee

**Company Registration Number:
12081781 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 1 August 2020

End date: 31 July 2021

PPP UNITE CIC

Contents of the Financial Statements for the Period Ended 31 July 2021

Balance sheet

Additional notes

Community Interest Report

PPP UNITE CIC

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 31 July 2020</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Total net assets (liabilities):		<u>0</u>	<u>0</u>
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

PPP UNITE CIC

Balance sheet statements

For the year ending 31 July 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 1 September 2021
and signed on behalf of the board by:**

Name: Cynthia Annette Morrison
Status: Director

The notes form part of these financial statements

PPP UNITE CIC

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Going concern basis The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements

PPP UNITE CIC

Notes to the Financial Statements for the Period Ended 31 July 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 July 2020</i>
Average number of employees during the period	4	4

COMMUNITY INTEREST ANNUAL REPORT

PPP UNITE CIC

Company Number: 12081781 (England and Wales)

Year Ending: 31 July 2021

Company activities and impact

Women, Youth in the community. Beneficiaries are not restricted by age, background, culture, religion or any other category. Women, Youth who will benefit include: Women, Youth who are recovering from abuse Women, Youth with mental health issues. Youth aged 14 to 26 Women who have been the victim of crime Women in need of counselling Women living with the long-term effects of immigration Conferences, seminars, training, empowerment, of disadvantaged young people and women The community will benefit by: Providing a great forum of opportunities for women of all cultures and backgrounds to network and be inspired to harness their own resourcefulness to reach their full potential Facilitating the development of the total woman – mind, body and spirit including providing counselling Facilitating training and mentoring opportunities for women to impact the younger generation of women Addressing and training women on issues that affect them collectively.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
1 September 2021

And signed on behalf of the board by:

Name: Cynthia Annette Morrison

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.