

SHADE THE UK CIC

Company limited by guarantee

**Company Registration Number:
12772623 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 28 July 2020

End date: 31 July 2021

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

Directors report

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Community Interest Report

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Directors' report period ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Directors

The director shown below has held office during the whole of the period from
28 July 2020 to 31 July 2021

Andrew Love

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
8 April 2022

And signed on behalf of the board by:

Name: Andrew Love

Status: Director

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Profit And Loss Account for the Period Ended 31 July 2021

	2021
	£
Turnover:	0
Cost of sales:	0
Gross profit(or loss):	<u>0</u>
Distribution costs:	0
Administrative expenses:	0
Other operating income:	0
Operating profit(or loss):	<u>0</u>
Interest receivable and similar income:	0
Interest payable and similar charges:	0
Profit(or loss) before tax:	<u>0</u>
Tax:	0
Profit(or loss) for the financial year:	<u>0</u>

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Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		<u>0</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>0</u>
Members' funds		
Profit and loss account:		0
Total members' funds:		<u>0</u>

The notes form part of these financial statements

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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.

**This report was approved by the board of directors on 8 April 2022
and signed on behalf of the board by:**

Name: Andrew Love
Status: Director

The notes form part of these financial statements

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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

Accounting Policies1.1.Basis of Preparation of Financial StatementsThe financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

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

2. Employees

	<i>2021</i>
Average number of employees during the period	0

COMMUNITY INTEREST ANNUAL REPORT

SHADE THE UK CIC

Company Number: 12772623 (England and Wales)

Year Ending: 31 July 2021

Company activities and impact

The company has not traded and not undertaken any activities in the accounting year to 31/07/2021.

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

8 April 2022

And signed on behalf of the board by:

Name: Andrew Love

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.