

Registered number: 11739740

**LEGACY INITIATIVE INTERNATIONAL ADVOCACY CIC  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**



**Legacy Initiative International Advocacy CIC**  
**Director's Report and Unaudited Financial Statements**  
**For The Year Ended 31 December 2019**

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**Legacy Initiative International Advocacy CIC**  
**Company Information**  
**For The Year Ended 31 December 2019**

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**Director** Mr Olawale Odutoye

**Company Number** 11739740

**Registered Office** 2a Hampden Road  
Maidenhead  
Berkshire  
SL6 5HQ

**Accountants** Keystride Consulting  
142 Cromwell Road  
London  
Greater London  
SW7 4EF

**Legacy Initiative International Advocacy CIC**  
**Company No. 11739740**  
**Director's Report For The Year Ended 31 December 2019**

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The director presents his report and the financial statements for the year ended 31 December 2019.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements 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 the financial statements the director is required to:

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

The director is 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 financial statements comply with the Companies Act 2006. He is 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.

**Directors**

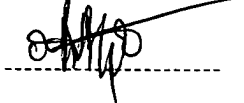
The directors who held office during the year were as follows:

Mr Olawale Odutoye

**Small Company Rules**

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

On behalf of the board

  
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**Mr Olawale Odutoye**

Director

16/01/2021

**Legacy Initiative International Advocacy CIC  
Accountant's Report  
For The Year Ended 31 December 2019**

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**Report to the director on the preparation of the unaudited statutory accounts of Legacy Initiative International Advocacy CIC For The Year Ended 31 December 2019**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Legacy Initiative International Advocacy CIC which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Legacy Initiative International Advocacy CIC, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Legacy Initiative International Advocacy CIC and state those matters that we have agreed to state to the director of Legacy Initiative International Advocacy CIC, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Legacy Initiative International Advocacy CIC and its director as a body for our work or for this report.

It is your duty to ensure that Legacy Initiative International Advocacy CIC has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Legacy Initiative International Advocacy CIC. You consider that Legacy Initiative International Advocacy CIC 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 Legacy Initiative International Advocacy CIC. 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 financial statements.

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**Sola Fadahunsi**

16/01/2021

Keystone Consulting

142 Cromwell Road  
London  
Greater London  
SW7 4EF

**Legacy Initiative International Advocacy CIC**  
**Profit and Loss Account**  
**For The Year Ended 31 December 2019**

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| <b>Notes</b> | <b>2019</b> |
|--------------|-------------|
|              | <b>£</b>    |

The notes on page 6 form part of these financial statements.

of £

**Legacy Initiative International Advocacy CIC**  
**Balance Sheet**  
**As at 31 December 2019**

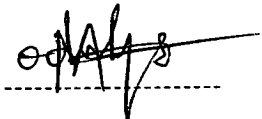
|  | Notes | £ | 2019<br>£ |
|--|-------|---|-----------|
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |   | -         |
| <b>NET ASSETS</b>                            |       |   | -         |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |   | -         |

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board



**Mr Olawale Odutoye**

Director

16/01/2021

The notes on page 6 form part of these financial statements.

**Legacy Initiative International Advocacy CIC**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**3. General Information**

Legacy Initiative International Advocacy CIC is a private company, limited by shares, incorporated in England & Wales, registered number 11739740. The registered office is 2a Hampden Road, Maidenhead, Berkshire, SL6 5HQ.



# 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**

Legacy Initiative International Advocacy CIC

**Company Number**

11739740

**Year Ending**

(31/12/19)

*(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 company is formed to help the under privilege in the society achieve good and quality education by providing all the necessary support to family and youngsters who can otherwise afford them. Since incorporation, the company is yet to commence its activity and it is still dormant at present.

*(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.

There has been no consultation with any stakeholder.

*(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.

No remuneration was provided to any of the directors in the reporting period and to date.

**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 has taken place as the company is still dormant.

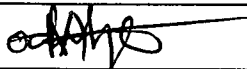
*(Please continue on separate continuation sheet if necessary.)*

**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

19/01/21

**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*

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.

2a Hampden Road

Maidenhead

SL6 5HQ

Tel: 07983573090

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, 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

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