Registered number: 13726694

#### OMID INTERNATIONAL CIC UNAUDITED DORMANT FINANCIAL STATEMENTS FOR THE PERIOD 5 NOVEMBER 2021 TO 30 NOVEMBER 2022



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# Omid international CIC Unaudited Financial Statements For the Period 5 November 2021 to 30 November 2022

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#### Omid international CIC Company Information For the Period 5 November 2021 to 30 November 2022

**Directors** 

Ms Rahela Sidiqi

Mr Kiomars Barikzai

**Company Number** 

13726694

**Registered Office** 

28 Burns Close

Welling DA16 3NJ

Accountants

Sears Accountants

**Chartered Certified Accountants** 

6 Station Parade Northolt Road Harrow HA2 8HB

## Omid international CIC Balance Sheet As at 30 November 2022

	.30 November .2022
	£
TOTAL ASSETS LESS CURRENT LIABILITIES	
NET ASSETS	-
RESERVES	- :

#### Notes

#### 1. General Information

Omid international CIC is a private company, limited by guarantee, incorporated in England & Wales, registered number 13726694. The registered office is 28 Burns Close, Welling, DA16 3NJ.

#### 2. Average Number of Employees

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

#### 3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every immember of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the period ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions.

On behalf of the board

Ms Rahela Sidiqi

Director

21/08/2023

# **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	OMID INTERNATIONAL CIC
	Company Number	13726694
	Year Ending	30 <sup>th</sup> November 2022

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 description of how they have benefited the community.

Omid International (OI), a UK CIC established on 5<sup>th</sup> November 2021, did not have any activity in UK but Global Reform Advisory directly support our other sister organisation Rahela Trust through their own GRA account. Our services encompass advisory, training, and mentoring to facilitate employment and higher education of displaced young generation in Turkey, Pakistan, and Afghanistan.

(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.
OI consult with its participants of any projects as one of its main stakeholders.
participante of any projects as one of the internal control of the
As the company was dormant, consultation with the stakeholders did take place. We will
continue our consultation approach with our stakeholders for upcoming year.
Commission of Commission approach was out to caronologic for appointing your.
·
(If applicable places just state "A poolal guidit report sovering these points is attached")
(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 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.)

#### **PART 5 - SIGNATORY**

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

Director/Secretary

21/08/2023

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.

таhelah@gmail.co	om .	
	Tel 00447475199163	
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