

**PROJECT YANA CIC**

**Company limited by guarantee**

**Company Registration Number:  
12239328 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2022**

**Period of accounts**

**Start date: 1 November 2021**

**End date: 31 October 2022**

# **PROJECT YANA CIC**

## **Contents of the Financial Statements for the Period Ended 31 October 2022**

Directors report

Profit and loss

Balance sheet

Additional notes

Community Interest Report

# **PROJECT YANA CIC**

## **Directors' report period ended 31 October 2022**

The directors present their report with the financial statements of the company for the period ended 31 October 2022

### **Principal activities of the company**

The principal activity of the company in the period under review was that of Youth work aimed at helping young people.

### **Directors**

The directors shown below have held office during the whole of the period from  
**1 November 2021 to 31 October 2022**

Jennifer Steele  
Winston Goode

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  
**29 July 2023**

And signed on behalf of the board by:  
**Name: Jennifer Steele**  
**Status: Director**

# PROJECT YANA CIC

## Profit And Loss Account for the Period Ended 31 October 2022

	2022	2021
	£	£
Turnover:	0	0
Cost of sales:	0	0
<b>Gross profit(or loss):</b>	<u>0</u>	<u>0</u>
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
<b>Operating profit(or loss):</b>	<u>0</u>	<u>0</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
<b>Profit(or loss) before tax:</b>	<u>0</u>	<u>0</u>
Tax:	0	0
<b>Profit(or loss) for the financial year:</b>	<u>0</u>	<u>0</u>

# PROJECT YANA CIC

## Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Members' funds</b>			
Profit and loss account:		0	0
<b>Total members' funds:</b>		<u>0</u>	<u>0</u>

The notes form part of these financial statements

# PROJECT YANA CIC

## Balance sheet statements

For the year ending 31 October 2022 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 29 July 2023  
and signed on behalf of the board by:**

Name: Jennifer Steele  
Status: Director

The notes form part of these financial statements

# **PROJECT YANA CIC**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# PROJECT YANA CIC

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 2. Employees

	2022	2021
Average number of employees during the period	1	1



# COMMUNITY INTEREST ANNUAL REPORT

## PROJECT YANA CIC

Company Number: 12239328 (England and Wales)

Year Ending: 31 October 2022

### Company activities and impact

Running 1:1 workshops with young people aged 11 to 21 living across the UK who are at risk or have suffered domestic violence, involvement in gangs and criminal activity or who have suffered sexual violence. 120 1:1 Workshops 3 Workshops in schools

### Consultation with stakeholders

The company stakeholders are currently the directors of the business. They are residents of the local community and have lived locally for all if not the majority of their lives. As experienced leaders they have therefore developed the business model for the organisation based on their personal experience and talking to young people within our community. The company created a questionnaire form for young people in the community to fill out. This helped the directors build a profile of the young people the organisation is trying to help and support. The research has enabled the leaders to identify some of the concerns and social barriers young people are facing within the community today and have since created a youth advisory board to continually advise and steer the organisation in the right directions.

### 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  
**29 July 2023**

And signed on behalf of the board by:

**Name: Jennifer Steele**

**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.