

PROJECT YANA CIC

Company limited by guarantee

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

Unaudited statutory accounts for the year ended 31 October 2021

Period of accounts

Start date: 1 November 2020

End date: 31 October 2021

PROJECT YANA CIC

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

Directors report

Profit and loss

Balance sheet

Additional notes

Community Interest Report

PROJECT YANA CIC

Directors' report period ended 31 October 2021

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

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 director shown below has held office during the whole of the period from
1 November 2020 to 31 October 2021

Jennifer Steele

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 2022

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 2021

	2021	13 months to 31 October 2020
	£	£
Turnover:	0	10,035
Cost of sales:	0	(2,536)
Gross profit(or loss):	0	7,499
Administrative expenses:	0	(6,035)
Operating profit(or loss):	0	1,464
Profit(or loss) before tax:	0	1,464
Tax:		(278)
Profit(or loss) for the financial year:	0	1,186

PROJECT YANA CIC

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 31 October 2020</i>
		£	£
Current assets			
Cash at bank and in hand:		1,464	1,464
Total current assets:		1,464	1,464
Net current assets (liabilities):		1,464	1,464
Total assets less current liabilities:		1,464	1,464
Total net assets (liabilities):		1,464	1,464
Members' funds			
Profit and loss account:		1,464	1,464
Total members' funds:		1,464	1,464

The notes form part of these financial statements

PROJECT YANA CIC

Balance sheet statements

For the year ending 31 October 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 29 July 2022
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 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

PROJECT YANA CIC

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

2. Employees

	<i>2021</i>	<i>13 months to 31 October 2020</i>
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 2021

Company 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. 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. 60 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 2022

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.