

FESTIVAL OF THE GIRL CIC

**Company Registration Number:
12146644 (England and Wales)**

Unaudited micro entity accounts for the year ended 07 August 2020

Period of accounts

Start date: 08 August 2019

End date: 07 August 2020



FESTIVAL OF THE GIRL CIC

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for the Period Ended 07 August 2020

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FESTIVAL OF THE GIRL CIC

Company Information

for the Period Ended 07 August 2020

Registered office:

**31 CHURCH AVENUE
LONDON**

E4 9QY

Company Registration Number:


12146644 (England and Wales)

FESTIVAL OF THE GIRL CIC**Profit and Loss Account****for the Period Ended 07 August 2020*****12 months to
07 Aug 2020
£***

Turnover	2,696
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(4,131)
Tax on Profit	(0)
Profit or (Loss) for Period	(1,435)

FESTIVAL OF THE GIRL CIC**Balance sheet****As at 07 August 2020**

	<i>12 months to 07 Aug 2020</i>
	£
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	1,009
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	1,009
Total assets less current liabilities:	1,009
Creditors: amounts falling due after more than one year:	(2,445)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	(1,436)
Capital and reserves:	(1,436)

 1st Sept 2021
JENNIFER TOLL
-DIRECTOR

FESTIVAL OF THE GIRL CIC**Balance sheet continued**

For the year ending 07 August 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 May 2021

And Signed On Behalf Of The Board By:

Name: Jennifer Toll

Status: Director

 16/09/21
JENNIFER
TOLL - DIRECTOR

The notes form part of these financial statements

FESTIVAL OF THE GIRL CIC

Footnotes to the Financial Statements

for the Period Ended 07 August 2020

1. Employee Information

Average number of employees: 0

FESTIVAL OF THE GIRL CIC

Footnotes to the Financial Statements

for the Period Ended 07 August 2020

2. Off balance sheet disclosure

No

fo 17436652/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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**Please
complete in
typescript, or
in bold black
capitals.**

**Company Name in
full**

Festival of The Girl CIC

Company Number

12146644

Year Ending

(07/08/20)

(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.

We have put on two festivals since we created Festival of The Girl CIC. The first was Sat 5th October 2019 in Tower Hamlets for 150 girls. The second on Sunday 11th October 2020 was a virtual festival where over 2000 girls signed up.

Our festivals are aimed at girls aged 7-11 years old, for whom there is nothing else like this.

Through our virtual/live festivals, held in October for International Day of The Girl, we're tackling gender stereotypes head-on by exposing girls to role models and experiences they might not get in everyday life. With activities designed specifically to get girls thinking about their own future and realising the vast opportunities available to them, they build their confidence and expand their dreams. This creates a resilient foundation before girls start secondary school and are surrounded by even more prevalent stereotyping and higher social media exposure. We also invite boys and parents to join in, bringing everyone's attention to tackling unnecessary stereotypes.

We have received huge amounts of positive feedback from the girls who attended, and we are aiming to have 10,000 girls sign up for our 2021 festival.

(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.

The only stakeholders in the company are the three directors who consult regularly through meetings, emails and calls with regards to the activities described in Part 1.

(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.

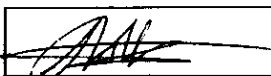
(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (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

02/09/21

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/~~Secretary~~

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.

JENNIFER TOLL	
MALLOWS, HOPCRAFT LANE, OX150TD	
	Tel 07813 808342
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

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