

MY SISTERS KEEPER GLOBAL CIC

Company limited by guarantee

**Company Registration Number:
12891226 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 21 September 2020

End date: 30 September 2021

MY SISTERS KEEPER GLOBAL CIC

Contents of the Financial Statements for the Period Ended 30 September 2021

Directors report

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

MY SISTERS KEEPER GLOBAL CIC

Directors' report period ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Directors

The director shown below has held office during the whole of the period from
21 September 2020 to 30 September 2021

Nancy Heffernan

The director shown below has held office during the period of
21 September 2020 to 27 November 2020

Mary Njenga

Secretary Nancy Damaris Wanjiru

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
21 September 2022

And signed on behalf of the board by:

Name: Nancy Heffernan

Status: Director

MY SISTERS KEEPER GLOBAL CIC

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>
		£
Current assets		
Cash at bank and in hand:		8,837
Total current assets:		<u>8,837</u>
Creditors: amounts falling due within one year:	3	(10,734)
Net current assets (liabilities):		<u>(1,897)</u>
Total assets less current liabilities:		<u>(1,897)</u>
Total net assets (liabilities):		<u>(1,897)</u>
Members' funds		
Profit and loss account:		(1,897)
Total members' funds:		<u>(1,897)</u>

The notes form part of these financial statements

MY SISTERS KEEPER GLOBAL CIC

Balance sheet statements

For the year ending 30 September 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 21 September 2022
and signed on behalf of the board by:**

Name: Nancy Heffernan
Status: Director

The notes form part of these financial statements

MY SISTERS KEEPER GLOBAL CIC

Notes to the Financial Statements

for the Period Ended 30 September 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

MY SISTERS KEEPER GLOBAL CIC

Notes to the Financial Statements for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>
Average number of employees during the period	3

MY SISTERS KEEPER GLOBAL CIC

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Creditors: amounts falling due within one year note

	2021
	£
Accruals and deferred income	479
Other creditors	10,255
Total	<u>10,734</u>

COMMUNITY INTEREST ANNUAL REPORT

MY SISTERS KEEPER GLOBAL CIC

Company Number: 12891226 (England and Wales)

Year Ending: 30 September 2021

Company activities and impact

Aim: To raise awareness of different forms of abuse to any African women in the UK, Single, Married or Divorced. Objectives: To offer practical support to meet their needs both emotionally and support. To educate, empower, support, and signpost the woman to the right people and organizations. My sister keeper was crucial support for women during covid 19. We offered emotional support and food parcels to those who needed support. We offered a space for them to come every week and share our experiences and support either on zoom or organization events inline with the regulation of Covid19. We invited different speakers to empower them encouraging them to speak up. We signposted those who needed more support.

Consultation with stakeholders

AWEF- African women Empowerment forum, they were our support and we consulted them on matters of delivering the sessions. We did most sessions on zooms as it was during the Covid pandemic. Helen Cyrus- Personal Life coach- would counsel the women who are going through domestic violence or who have experienced trauma. She gave our African women coping mechanisms

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
21 September 2022

And signed on behalf of the board by:

Name: Nancy Heffernan

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.