

CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

Company limited by guarantee

**Company Registration Number:
12838078 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2021

Period of accounts

Start date: 26 August 2020

End date: 31 August 2021

CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

Contents of the Financial Statements

for the Period Ended 31 August 2021

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CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

Directors' report period ended 31 August 2021

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

Principal activities of the company

Charitable Activities

Directors

The director shown below has held office during the whole of the period from
26 August 2020 to 31 August 2021

Chris AKUFFO ADDO

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
16 May 2022

And signed on behalf of the board by:

Name: Chris AKUFFO ADDO

Status: Director

CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

Profit And Loss Account for the Period Ended 31 August 2021

	2021
	£
Turnover:	15,770
Cost of sales:	(78,230)
Gross profit(or loss):	<u>(62,460)</u>
Administrative expenses:	(30,000)
Operating profit(or loss):	<u>(92,460)</u>
Profit(or loss) before tax:	<u>(92,460)</u>
Profit(or loss) for the financial year:	<u>(92,460)</u>

CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i>
		£
Current assets		
Cash at bank and in hand:		574
Total current assets:		<u>574</u>
Creditors: amounts falling due within one year:	3	(93,053)
Net current assets (liabilities):		<u>(92,479)</u>
Total assets less current liabilities:		<u>(92,479)</u>
Total net assets (liabilities):		<u>(92,479)</u>
Members' funds		
Profit and loss account:		(92,479)
Total members' funds:		<u>(92,479)</u>

The notes form part of these financial statements

CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

Balance sheet statements

For the year ending 31 August 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 16 May 2022
and signed on behalf of the board by:**

Name: Chris AKUFFO ADDO
Status: Director

The notes form part of these financial statements

CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 August 2021

1. Accounting policies

Basis of measurement and preparation

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

CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

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

2. Employees

	<i>2021</i>
Average number of employees during the period	1

CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 August 2021

3. Creditors: amounts falling due within one year note

	2021
	£
Bank loans and overdrafts	0
Other creditors	93,053
Total	<u>93,053</u>

COMMUNITY INTEREST ANNUAL REPORT

CHRIS MOVEMENT COMMUNITY INTEREST COMPANY

Company Number: 12838078 (England and Wales)

Year Ending: 31 August 2021

Company activities and impact

The company runs a food bank for locals in Bolton, Greater Manchester. Food items are sometimes sent to the doorsteps of the people in need. The company also offers help to women coming from abusive relationships, the company's assistance is through counseling and training programs to educate their women on how to integrate with the community and institutions for help. The company also offers a training program to some members of the community on how to set up businesses and how to manage their finances to improve their livelihood.

Consultation with stakeholders

No consultation with stakeholders

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
16 May 2022

And signed on behalf of the board by:

Name: Chris AKUFFO ADDO

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.