

GUADALUPE OLD GIRLS ASSOCIATION-UK (GOGA-SISTERS) CIC

Company limited by guarantee

**Company Registration Number:
07378482 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2020

Period of accounts

Start date: 1 October 2019

End date: 30 September 2020

GUADALUPE OLD GIRLS ASSOCIATION-UK (GOGA-SISTERS) CIC

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GUADALUPE OLD GIRLS ASSOCIATION-UK (GOGA-SISTERS) CIC

Directors' report period ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal activities of the company

Statement of directors' responsibilities The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Political and charitable donations

Principal activity Contributions by members and donations by members of the public is used to enhance charity activities and help the less privileged young girls in the society (UK) and in Africa..

Directors

The directors shown below have held office during the whole of the period from
1 October 2019 to 30 September 2020

Maseray Kamara,
Anita Koroma
Estella KABIA-CAULKER

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
20 October 2020

And signed on behalf of the board by:

Name: Maseray Kamara,
Status: Director

GUADALUPE OLD GIRLS ASSOCIATION-UK (GOGA-SISTERS) CIC

Profit And Loss Account for the Period Ended 30 September 2020

	2020	2019
	£	£
Turnover:	0	3,312
Cost of sales:		(1,843)
Gross profit(or loss):	<u>0</u>	<u>1,469</u>
Operating profit(or loss):	<u>0</u>	<u>1,469</u>
Profit(or loss) before tax:	<u>0</u>	<u>1,469</u>
Profit(or loss) for the financial year:	<u>0</u>	<u>1,469</u>

GUADALUPE OLD GIRLS ASSOCIATION-UK (GOGA-SISTERS) CIC

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Cash at bank and in hand:		0	3,819
Total current assets:		<u>0</u>	<u>3,819</u>
Creditors: amounts falling due within one year:	3		(2,350)
Net current assets (liabilities):		<u>0</u>	<u>1,469</u>
Total assets less current liabilities:		<u>0</u>	<u>1,469</u>
Total net assets (liabilities):		<u>0</u>	<u>1,469</u>
Members' funds			
Profit and loss account:		0	1,469
Total members' funds:		<u>0</u>	<u>1,469</u>

The notes form part of these financial statements

GUADALUPE OLD GIRLS ASSOCIATION-UK (GOGA-SISTERS) CIC

Balance sheet statements

For the year ending 30 September 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 October 2020
and signed on behalf of the board by:**

Name: Maseray Kamara,
Status: Director

The notes form part of these financial statements

GUADALUPE OLD GIRLS ASSOCIATION-UK (GOGA-SISTERS) CIC

Notes to the Financial Statements

for the Period Ended 30 September 2020

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

Other accounting policies

1 Statutory informationGuadalupe Old Girls Association-UK (GOGA-Sisters) CIC is a private company, limited by shares, registered in England andWales, registration number 07378482.2 Average number of employeesDuring the year the average number of employecs was 0 (2019: 0).

GUADALUPE OLD GIRLS ASSOCIATION-UK (GOGA-SISTERS) CIC

Notes to the Financial Statements for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Creditors: amounts falling due within one year note

	<i>2019</i>
	<i>£</i>
Trade creditors	2,350
Total	<u>2,350</u>

COMMUNITY INTEREST ANNUAL REPORT

GUADALUPE OLD GIRLS ASSOCIATION-UK (GOGA-SISTERS) CIC

Company Number: 07378482 (England and Wales)

Year Ending: 30 September 2020

Company activities and impact

The activities of the Association included among others, - supporting the young vulnerable homeless girls by providing temporary shelter and giving appropriate guidance on where they can find help. -The Association also endeavours to train and educate young girls on the importance and the long term benefits that can be derived from being educated and as such these teenage girls should not see going to school as a punishment rather it should be something that will help them in the future. -In addition to this the Association on an ongoing basis also highlights the dangers of using both recreational and class A drugs by teenage girls at clubs and at parties.- The Association also educate young girls against teenage pregnancies by distributing pamphlets and handouts that will help in highlighting this problem in the society.

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
20 October 2020

And signed on behalf of the board by:

Name: Maseray Kamara

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.