

OLAYINKA ADERINKOLA AKINRINOLA COMMUNITY INTEREST COMPANY

Company limited by guarantee

**Company Registration Number:
12161926 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2020

Period of accounts

Start date: 19 August 2019

End date: 31 August 2020

OLAYINKA ADERINKOLA AKINRINOLA COMMUNITY INTEREST COMPANY

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for the Period Ended 31 August 2020

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Balance sheet notes

Community Interest Report

OLAYINKA ADERINKOLA AKINRINOLA COMMUNITY INTEREST COMPANY

Directors' report period ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Principal activities of the company

The principal activity of the company during the period under review was Social work activities without accommodation for the elderly and disabled.

Directors

The director shown below has held office during the whole of the period from
19 August 2019 to 31 August 2020

Mr Aderinkola Akinrinola

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
14 May 2021

And signed on behalf of the board by:
Name: Mr Aderinkola Akinrinola
Status: Director

OLAYINKA ADERINKOLA AKINRINOLA COMMUNITY INTEREST COMPANY

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i>
		£
Current assets		
Cash at bank and in hand:		48,467
Total current assets:		<u>48,467</u>
Net current assets (liabilities):		<u>48,467</u>
Total assets less current liabilities:		<u>48,467</u>
Creditors: amounts falling due after more than one year:	3	(49,000)
Total net assets (liabilities):		<u>(533)</u>
Members' funds		
Profit and loss account:		(533)
Total members' funds:		<u>(533)</u>

The notes form part of these financial statements

OLAYINKA ADERINKOLA AKINRINOLA COMMUNITY INTEREST COMPANY

Balance sheet statements

For the year ending 31 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 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 14 May 2021
and signed on behalf of the board by:**

Name: Mr Aderinkola Akinrinola
Status: Director

The notes form part of these financial statements

OLAYINKA ADERINKOLA AKINRINOLA COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 August 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

OLAYINKA ADERINKOLA AKINRINOLA COMMUNITY INTEREST COMPANY

Notes to the Financial Statements for the Period Ended 31 August 2020

2. Employees

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

OLAYINKA ADERINKOLA AKINRINOLA COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Creditors: amounts falling due after more than one year note

	<i>2020</i>
	£
Bank loans and overdrafts	49,000
Total	<u>49,000</u>

COMMUNITY INTEREST ANNUAL REPORT

OLAYINKA ADERINKOLA AKINRINOLA COMMUNITY INTEREST COMPANY

Company Number: 12161926 (England and Wales)

Year Ending: 31 August 2020

Company activities and impact

The Company is a community interest group, with the goal of assisting people in the communities that are in need. The organisation was established on the 19th of August 2019. During the financial year 2019-2020, the organisation activities has been of great benefit to the public in the following ways: Social work activities without accommodation for the elderly and disabled. Provision of food items and clothes to orphanage homes in diaspora, Provision of exercise books and writing materials to pupils in public primary schools in diaspora. Provision of food items to vulnerable group in the society in diaspora. Provision of food items to widows and their children in diaspora.

Consultation with stakeholders

The company's stakeholders are the beneficiaries and the directors. The system put in place by the company is one in which before any activity is carried out, the directors get familiarized with the beneficiaries of that services to understand what areas the organisation can come in to help. We also use this avenue to see for ourselves which areas we can come in to assist.

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
14 May 2021

And signed on behalf of the board by:

Name: Mr Aderinkola Akinrinola

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.