

Registered Number 13324157

Rootz Global C.I.C.

Dormant Accounts

30 April 2022

**F WEDNESDAY**

		
*ACØC7HW3*		
A19	29/03/2023	#51
COMPANIES HOUSE		
		
*ABZØ4ØYA*		
A11	10/03/2023	#51
COMPANIES HOUSE		

**Balance Sheet as at 30 April  
2022**

2022

Current assets	
Cash at bank and in hand	_____00
Net assets	_____00
Issued share capital	
1 Ordinary Share of L 100 each	_____00
<b>Total Shareholder funds</b>	_____00

**STATEMENTS**

- a. For the year ending 30 April 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2023

And signed on their behalf by:



**O Singh- 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.

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# 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**

Rootz Global CIC

**Company Number**

13324157

**Year Ending**

(DD/MM/YY)

30|04|22

*(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.

- In August 2022, we organised a grand community event that attracted almost 100 people, this event historically renowned as 'Mushaira' brought musicians, poets and other artists from India and Pakistan under one roof. The Mushaira event showcased musical diversity and helped to forge and harmonise community relations. The event was covered by Samaj Weekly and Asian Independent:  
<https://theasianindependent.co.uk/287224-2/>.
- We engaged and involved groups of students hailing from Punjab and created variety of opportunities for them to showcase their talent.
- The month of November officially marked the Punjabi Ma Boli (mother tongue) month. In honour of this special month, Rootz Global in partnership with 'Bhasha Vihbag Punjab' Patiala University held a Punjabi talent competition on Saturday 19 November 2022 at Guru Nanak Gurdwara Sahib in Smethwick. Up to 12 Young people undergoing their GCSE exams took part and spoke on different topics pertaining to Punjab, Punjabi, the environment, the partition of united Punjab, drugs & narcotics, politics, heritage, and Faith/ religion. 3 participants were selected for the top 3 prizes and were awarded certificates of Excellence, Very Good and Good. It was an incredible achievement for these young people and equally an honour for us to facilitate the process. This event was the first of its kind initiated by Rootz Global CIC, the organisation continuous to dedicate its efforts in the development of teaching and learning of Punjabi language and literature as well as key personal and leadership skills.
- We have formed a partnership with local organisations including CEAL and URJA Ltd.

*(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.

- Our stakeholders are the community groups, organisations, schools, colleges, faith organisations, professionals, and businesses. We are in the process of fully consulting with the wider stakeholders.

*(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.

- Not applicable yet, we are in the process of opening our Rootz Global CIC.

**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.

- Not applicable yet.

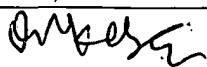
*(Please continue on separate continuation sheet if necessary.)*

**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

27-01-23

**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.

Tel	
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, 4<sup>th</sup> 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)**