

MUNTAHA CIC

Company limited by guarantee

**Company Registration Number:
12667391 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 1 July 2022

End date: 30 June 2023

MUNTAHA CIC

Contents of the Financial Statements for the Period Ended 30 June 2023

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MUNTAHA CIC

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Total net assets (liabilities):		<u>0</u>	<u>0</u>
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

MUNTAHA CIC

Balance sheet statements

For the year ending 30 June 2023 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 28 February 2024
and signed on behalf of the board by:**

Name: Adnan Bseisu
Status: Director

The notes form part of these financial statements

MUNTAHA CIC

Notes to the Financial Statements

for the Period Ended 30 June 2023

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

MUNTAHA CIC

Notes to the Financial Statements for the Period Ended 30 June 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

MUNTAHA CIC

Company Number: 12667391 (England and Wales)

Year Ending: 30 June 2023

Company activities and impact

Muntaha CIC provides an online tutoring programme 'Al Muntaha', connecting British university students with underprivileged children from across the Middle East to improve their English language skills. Volunteer tutors are guided through a training course before meeting with their assigned students for 60 minutes each week over a video conferencing platform and planning sessions around their student's interests.

Consultation with stakeholders

The company's stakeholders are the children who benefit from the tutoring, the local communities in which they live and the volunteer tutors offering training to the children. The company consults on a weekly basis with the children's parents by email. 24 hours before each lesson, the company emails all registered parents of a child to remind them of the lesson and encourage them to reach out with any concerns. The company then follows up with these concerns. The company also consults on a weekly basis with its volunteer tutors, sending the same lesson reminder email and offering them a point of contact with whom they can voice any and all concerns. The company also send a "Feedback Form" to all volunteer tutors after each of their lessons to keep track of the student's learning progress and register safeguarding concerns, following up on these concerns to ensure the students' and volunteer tutors safety. If concerns arise, the company reaches out directly to a student's parents to follow up with them and ask how they would like to proceed with their child's tutoring. Follow-up actions may include changing tutors, increasing a student's class size, or communicating feedback to a student's tutor.

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
28 February 2024

And signed on behalf of the board by:

Name: Adnan Bseisu

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.