

IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU

**Company Registration Number:
03438957 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU

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for the Period Ended 31 March 2022

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IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	0	4,227
Total fixed assets:		<u>0</u>	<u>4,227</u>
Current assets			
Debtors:		5,259	17,864
Cash at bank and in hand:		289,381	308,998
Total current assets:		<u>294,640</u>	<u>326,862</u>
Creditors: amounts falling due within one year:		(39,458)	(2,674)
Net current assets (liabilities):		<u>255,182</u>	<u>324,188</u>
Total assets less current liabilities:		255,182	328,415
Creditors: amounts falling due after more than one year:			(61,919)
Total net assets (liabilities):		<u>255,182</u>	<u>266,496</u>
Capital and reserves			
Called up share capital:		1	1
Other reserves:		266,495	266,495
Profit and loss account:		(11,314)	
Shareholders funds:		<u>255,182</u>	<u>266,496</u>

The notes form part of these financial statements

IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU

Balance sheet statements

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 November 2022
and signed on behalf of the board by:**

Name: S. Pinnell
Status: Director

The notes form part of these financial statements

IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	35	32

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	47,265
Disposals	(47,265)
At 31 March 2022	<u>0</u>
Depreciation	
At 01 April 2021	43,038
Charge for year	761
On disposals	(43,799)
At 31 March 2022	<u>0</u>
Net book value	
At 31 March 2022	<u><u>0</u></u>
At 31 March 2021	<u><u>4,227</u></u>

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