

# **COMMITTED2EQUALITY**

**Company limited by guarantee**

**Company Registration Number:  
05169097 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **COMMITTED2EQUALITY**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Income and Expenditure Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **COMMITTED2EQUALITY**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 July 2020**

**Director:**

Allan Bouglas

David Williams

**Registered office:**

43  
Berkeley Square  
London  
England  
W1J 5AP

**Company Registration Number:**

05169097 (England and Wales)

# **COMMITTED2EQUALITY**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 July 2020**

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

### **Principal Activities**

The company's principal activity during the period was the assessment and accreditation of equality and diversity programmes.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020**

Allan Bouglas

David Williams

**This report was approved by the board of directors on 16 February 2021**

**And Signed On Behalf Of The Board By:**

Name: Allan Bouglas

Status: Director

# **COMMITTED2EQUALITY**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 31 July 2020**

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
Turnover	<b>37,931</b>	47,754
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 37,786 )</b>	( 47,812 )
Tax on surplus	<b>( 30 )</b>	10
Surplus or (Deficit) for Period	<b>115</b>	( 48 )

# COMMITTED2EQUALITY

Company limited by guarantee

## Balance sheet

As at 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	<b>3,654</b>	3,154
Creditors: amounts falling due within one year:	<b>( 1,438 )</b>	( 1,053 )
<b>Net current assets (liabilities):</b>	<b>2,216</b>	2,101
Total assets less current liabilities:	<b>2,216</b>	2,101
<b>Total net assets (liabilities):</b>	<b>2,216</b>	2,101
<b>Reserves:</b>	<b>2,216</b>	2,101

# **COMMITTED2EQUALITY**

**Company limited by guarantee**

## **Balance sheet continued**

For the year ending 31 July 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 February 2021**

**And Signed On Behalf Of The Board By:**

Name: Allan Bouglas

Status: Director

The notes form part of these financial statements

# **COMMITTED2EQUALITY**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Employee Information**

Average number of employees: 0



# **COMMITTED2EQUALITY**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **2. Off balance sheet disclosure**

No

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.