

REGISTERED NUMBER: 06287221 (England and Wales)

Financial Statements for the Year Ended 30 June 2020

for

Save It Community Interest Company

Armstrong & Co
Chartered Accountants
4a Printing House Yard
Hackney Road
London
E2 7PR



Save It Community Interest Company

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for the Year Ended 30 June 2020

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Save It Community Interest Company (Registered number: 06287221)

Balance Sheet
30 June 2020

	2020	2019
	£	£
FIXED ASSETS		223
CURRENT ASSETS	43,921	13,108
CREDITORS		
Amounts falling due within one year	<u>(15,935)</u>	<u>(7,372)</u>
NET CURRENT ASSETS	<u>27,986</u>	<u>5,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>27,986</u>	<u>5,959</u>
CREDITORS		
Amounts falling due after more than one year	<u>20,000</u>	<u>-</u>
NET ASSETS	<u><u>7,986</u></u>	<u><u>5,959</u></u>
RESERVES	<u><u>7,986</u></u>	<u><u>5,959</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Save It Community Interest Company is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06287221

Registered office: Unit F1
55 Wallis Road
London
E9 5LH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

Save It Community Interest Company (Registered number: 06287221)

Balance Sheet - continued
30 June 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 June 2021 and were signed on its behalf by:



O Adam - Director

CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Save It Community Interest Company

Company Number

06287221

Year Ending

30/06/2020

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.

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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

Quantity Surveying consultancy work is doing well with work secured until end of March 2022. In 2019, we focused on public work and got public sculpture commissioned for Westminster in March 2020. Unfortunately, all art commissions stopped in March 2020 due to COVID-19 outbreak.

(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.

No stakeholders as yet.

(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.

Remuneration paid to the director's of the company amounted to £58,333. There were no other transactions or arrangements in connection with the remuneration of director, or compensation for director's loss of office.

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.

No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

29/06/2021

Office held (tick 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.

Unit F1	
55 Wallis Road	
London E9 5LH	
Telephone	020 8981 3979
DX Number	DX Exchange

When you have completed and signed the form, please send it 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, 4th 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