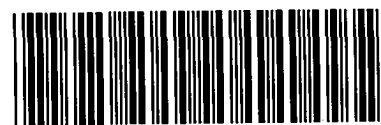


REGISTERED COMPANY NUMBER: 06899496 (England and Wales)
REGISTERED CHARITY NUMBER: 1131316

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2014
FOR
CITIZENS FOR CHANGE

Westminster Accountancy Ltd
Accountants
Westminster House
9 Chapel Place
Rivington Street
London
EC2A 3DQ

MONDAY



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08/09/2014
COMPANIES HOUSE

CITIZENS FOR CHANGE

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FOR THE YEAR ENDED 31 MAY 2014

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CITIZENS FOR CHANGE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2014

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2014. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
06899496 (England and Wales)

Registered Charity number
1131316

Registered office
9 Chapel Place
Rivington Street
London
London
EC2A 3DQ

Trustees
T Emiantor
MR M EMIANTOR

Company Secretary

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD:


.....

T Emiantor - Trustee

Date: ...5...September 2014

CITIZENS FOR CHANGE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2014

	Notes	2014 Unrestricted fund £	2013 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		326	60
RESOURCES EXPENDED			
Costs of generating funds			
Investment management costs	2	71	270
NET INCOMING/(OUTGOING) RESOURCES			
		255	(210)
RECONCILIATION OF FUNDS			
Total funds brought forward		(4,216)	(5,653)
TOTAL FUNDS CARRIED FORWARD			
		<u>(3,961)</u>	<u>(5,863)</u>

Surplus and Deficit Account 968

Posting discrepancies were found in the reserve accounts listed below. This is because the brought forward postings in the current year are not equal to the figures carried forward by IRIS at the end of last year. Please check your postings in the brought forward account for the surplus and deficit account 968.

	Unrestricted funds £	Total funds £
Brought forward - 968/1		(4,216)
Carried forward		(5,863)
Difference		<u>(1,647)</u>

Post to relevant accounts (see ICHA chart of accounts for further details)

The notes form part of these financial statements

CITIZENS FOR CHANGE

BALANCE SHEET
AT 31 MAY 2014

		2014 Unrestricted fund £	2013 Total funds £
	Notes		
CURRENT ASSETS			
Cash at bank and in hand		140	275
CREDITORS			
Amounts falling due within one year	4	(4,101)	(6,138)
NET CURRENT ASSETS/(LIABILITIES)		<u>(3,961)</u>	<u>(5,863)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,961)</u>	<u>(5,863)</u>
NET ASSETS/(LIABILITIES)		<u><u>(3,961)</u></u>	<u><u>(5,863)</u></u>
FUNDS	5		
Unrestricted funds		<u>(3,961)</u>	<u>(5,863)</u>
TOTAL FUNDS		<u><u>(3,961)</u></u>	<u><u>(5,863)</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.


The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that 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 charitable company as at the end of each financial year and of its surplus or deficit 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 charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees onSeptember 2014 and were signed on its behalf by:



.....
T Emiantor - Trustee

The notes form part of these financial statements

CITIZENS FOR CHANGE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT MANAGEMENT COSTS

	2014	2013
	£	£
Support costs	71	270
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2014 nor for the year ended 31 May 2013.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2014 nor for the year ended 31 May 2013.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2014	2013
	£	£
Trade creditors	4,101	6,138
	<u> </u>	<u> </u>

CITIZENS FOR CHANGE

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MAY 2014

5. MOVEMENT IN FUNDS

	At 1.6.13	Net movement in funds	At 31.5.14
	£	£	£
Unrestricted funds			
General fund	(4,216)	255	(3,961)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	(4,216)	255	(3,961)
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	326	(71)	255
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	326	(71)	255
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

CITIZENS FOR CHANGE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2014

	2014 £	2013 £
INCOMING RESOURCES		
Voluntary income		
Donations	326	-
Subscriptions	-	60
	<hr/>	<hr/>
	326	60
	<hr/>	<hr/>
Total incoming resources	326	60
 RESOURCES EXPENDED		
Support costs		
Finance		
Bank charges	71	70
Other 2		
Rent	-	200
	<hr/>	<hr/>
Total resources expended	71	270
	<hr/>	<hr/>
Net income/(expenditure)	<hr/> <u>255</u>	<hr/> <u>(210)</u>

This page does not form part of the statutory financial statements