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## MEGA MENTORS

**Company Registration Number:**  
**07023134 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st October 2010**

**End date: 30th September 2011**

SUBMITTED 15/06/2012 11.22 40

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# **MEGA MENTORS**

## **Company Information for the Period Ended 30th September 2011**

<b>Director:</b>	Keeley Prowse
<b>Registered office:</b>	76b Dudley Close Chafford Hundred Essex RM16 6PG
<b>Company Registration Number:</b>	07023134 (England and Wales)

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## MEGA MENTORS

### Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		77	-
Cash at bank and in hand:		4,435	4,129
<b>Total current assets:</b>		<u>4,512</u>	<u>4,129</u>
<b>Creditors</b>			
Creditors, amounts falling due within one year		2,574	1,903
<b>Net current assets (liabilities):</b>		<u>1,938</u>	<u>2,226</u>
<b>Total assets less current liabilities:</b>		<u>1,938</u>	<u>2,226</u>
<b>Total net assets (liabilities):</b>		<u><u>1,938</u></u>	<u><u>2,226</u></u>

The notes form part of these financial statements

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# MEGA MENTORS

## Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Profit and Loss account		1,938	2,226
<b>Total shareholders funds:</b>		<u>1,938</u>	<u>2,226</u>

For the year ending 30 September 2011 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 15 June 2012

**SIGNED ON BEHALF OF THE BOARD BY:**



Name: Keeley Prowse  
Status: Director

The notes form part of these financial statements

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# **MEGA MENTORS**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These Financial Statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

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**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

Mega Mentors CIC

Company Number

7023134

Year Ending

30/09/2011

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

In the last year we have continued in our delivery of matching career mentors to underprivileged children across London. We specifically achieved the following:

- 30 children matched with 30 career mentors
  - 30 children taken to visit their mentor 3 times a year
  - 30 children invited to annual group event (The Square restaurant, London)
  - 30 children supplied with written summaries of their visits, including highlighted encouraging comments/careers advice from their mentor
  - 20 new mentors recruited from Jamie Oliver Foundation
- Due to lack of further funding available to us, we began winding down our activities this year. Mega Mentors ceased all its activities by 30/03/2012

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary)



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16/08/2012

COMPANIES HOUSE

COMPANIES HOUSE

1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of names and addresses of the members of the committee.

3. The third part of the document is a list of names and addresses of the members of the committee.

**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 consultations taken

*(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

No remuneration was received

**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

None

*(Please continue on separate continuation sheet if necessary.)*

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



1. The first part of the report is a general statement of the work done during the year. It is a summary of the work done by the various departments of the institution, and is intended to give a general idea of the progress of the work.

2. The second part of the report is a detailed statement of the work done by the various departments of the institution. It is a summary of the work done by the various departments of the institution, and is intended to give a general idea of the progress of the work.

3. The third part of the report is a statement of the work done by the various departments of the institution. It is a summary of the work done by the various departments of the institution, and is intended to give a general idea of the progress of the work.

## PART 5 – SIGNATORY

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

Signed



Date

31/7/2012

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.

Keeley Prowse	
76b Dudley Close	
Chafford Hundred	
Essex RM16 6PG	Telephone
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, 4<sup>th</sup> 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

1. The purpose of this document is to provide information regarding the activities of the [redacted] in the [redacted] area.

2. The [redacted] has been observed in the [redacted] area, and it is believed that it is engaged in [redacted] activities.

3. It is recommended that the [redacted] be monitored closely, and any further activities should be reported immediately.

4. The [redacted] is currently under observation, and it is believed that it is engaged in [redacted] activities.