Company Registration No. 9440293 (England and Wales)

CHANGEMAKERS UNLTD LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

CHANGEMAKERS UNLTD LTD ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Accountants' report | <u>4</u> |
| Statement of financial position | <u>5</u> |

CHANGEMAKERS UNLTD LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2021

Director Manju Nair

Company Number 9440293 (England and Wales)

Registered Office Kemp House 160 City Road

London EC1V 2NX

Accountants T Accountants & Co Ltd

76 Oaks Lane Newbury Park

Ilford Essex IG2 7PW

CHANGEMAKERS UNLTD LTD ACCOUNTANTS' REPORT

Accountants' report to the director of Changemakers Unltd Ltd (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 28 February 2021.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 28 February 2021. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

T Accountants & Co Ltd

76 Oaks Lane Newbury Park Ilford Essex IG2 7PW

6 September 2021

CHANGEMAKERS UNLTD LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2021

| | | 2021 £ | | 2020 £ |
|---|---------|-----------|----------|-----------|
| Current assets | 62,895 | | 46,107 | |
| Creditors: amounts falling due within one year | (5,718) | | (11,703) | |
| Net current assets | | 57,177 | | 34,404 |
| Total assets less current liabilities | | 57,177 | | 34,404 |
| Creditors: amounts falling due after more than one year | | (32,400) | | - |
| Net assets | _ | 24,777 | _ | 34,404 |
| Capital and reserves | | 24,777 | _ _ | 34,404 |

NOTES TO THE ACCOUNTS

1 Statutory information

Changemakers Unltd Ltd is a private company, limited by shares, registered in England and Wales, registration number 9440293. The registered office is Kemp House 160 City Road, London, EC1V 2NX.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 28 February 2021 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 September 2021

Manju Nair Director

Company Registration No. 9440293

