

INFORMALL C.I.C.

Company limited by guarantee

**Company Registration Number:
09909901 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 1 January 2022

End date: 31 December 2022

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Balance sheet notes

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Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Tangible assets:	3	1,654	800
Total fixed assets:		<u>1,654</u>	<u>800</u>
Current assets			
Cash at bank and in hand:		5,887	519
Total current assets:		<u>5,887</u>	<u>519</u>
Creditors: amounts falling due within one year:	4	(7,264)	(7,221)
Net current assets (liabilities):		<u>(1,377)</u>	<u>(6,702)</u>
Total assets less current liabilities:		<u>277</u>	<u>(5,902)</u>
Total net assets (liabilities):		<u>277</u>	<u>(5,902)</u>
Members' funds			
Profit and loss account:		277	(5,902)
Total members' funds:		<u>277</u>	<u>(5,902)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2022 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 21 August 2023
and signed on behalf of the board by:**

Name: Stephane Goldstein
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

tangible fixed assets other than freehold land are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value over their expected useful lives on the following basis Computer Equipment 20 percent Reducing Balance

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Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2022				3,054		3,054
Additions				1,268		1,268
Disposals						
Revaluations						
Transfers						
At 31 December 2022				4,322		4,322
Depreciation						
At 1 January 2022				2,254		2,254
Charge for year				414		414
On disposals						
Other adjustments						
At 31 December 2022				2,668		2,668
Net book value						
At 31 December 2022				1,654		1,654
At 31 December 2021				800		800

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Notes to the Financial Statements for the Period Ended 31 December 2022

4. Creditors: amounts falling due within one year note

	2022	2021
	£	£
Taxation and social security	44	
Accruals and deferred income	478	479
Other creditors	6,742	6,742
Total	<u>7,264</u>	<u>7,221</u>

COMMUNITY INTEREST ANNUAL REPORT

INFORMALL C.I.C.

Company Number: 09909901 (England and Wales)

Year Ending: 31 December 2022

Company 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 description of how they have benefited the community. InformAll's research and other activities are intended to benefit the general public and society as a whole, in the UK and beyond, by raising awareness of the relevance, importance and benefits of information and media literacy, and more broadly of the information environment. Activities undertaken during 2022, whether remunerated or not, have served this purpose, and focused on research, policy work, facilitation and educational work.

Consultation with stakeholders

An important part of InformAll's remit is to engage with a range of stakeholders with a view to promoting information and media literacy. Stakeholders include librarians and other information professionals, teachers, trainers, data managers, information scientists, researchers, professional bodies, employers, government departments and other public and charitable bodies. InformAll has engaged with individuals and/or organisations representing such players during 2022.

Directors' remuneration

Directors have withdrawn the remuneration of £2,602.88.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
4 September 2023

And signed on behalf of the board by:

Name: Stephane Goldstein

Status: Director

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.