

**STOP ECOCIDE INTERNATIONAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 22 DECEMBER 2021**

STOP ECOCIDE INTERNATIONAL LTD
UNAUDITED ACCOUNTS
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STOP ECOCIDE INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 22 DECEMBER 2021

Directors	Ella-Jo Maria MEHTA Sara QUALTER
Company Number	10830859 (England and Wales)
Registered Office	THE BASE WILLOW COURT BEECHES GREEN STROUD GL5 4BJ UNITED KINGDOM
Accountants	Mordecai Accounting Services Limited 5 Fairlawn Close Southgate London N14 4JX

STOP ECOCIDE INTERNATIONAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 22 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	1,546	1,933
Current assets			
Debtors	5	120	3,648
Cash at bank and in hand		51,620	111,477
		<u>51,740</u>	<u>115,125</u>
Creditors: amounts falling due within one year	6	(6,705)	(3,471)
		<u>45,035</u>	<u>111,654</u>
Net current assets			
		<u>46,581</u>	<u>113,587</u>
Total assets less current liabilities			
		<u>46,581</u>	<u>113,587</u>
Creditors: amounts falling due after more than one year	7	(20,690)	-
		<u>25,891</u>	<u>113,587</u>
Net assets			
		<u>25,891</u>	<u>113,587</u>
Reserves	9		
Capital contribution reserve	8	11,478	79,891
Profit and loss account		14,413	33,696
		<u>25,891</u>	<u>113,587</u>
Members' funds			
		<u>25,891</u>	<u>113,587</u>

For the year ending 22 December 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 September 2022 and were signed on its behalf by

Ella-Jo Maria MEHTA
Director

Company Registration No. 10830859

STOP ECOCIDE INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 22 DECEMBER 2021

1 Statutory information

STOP ECOCIDE INTERNATIONAL LTD is a private company, limited by guarantee, registered in England and Wales, registration number 10830859. The registered office is THE BASE WILLOW COURT, BEECHES GREEN, STROUD, GL5 4BJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 23 December 2020	3,058
At 22 December 2021	3,058
Depreciation	
At 23 December 2020	1,125
Charge for the year	387
At 22 December 2021	1,512
Net book value	
At 22 December 2021	1,546
At 22 December 2020	1,933

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Other debtors	120	3,648

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 22 DECEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	2,204	-
Other creditors	1,651	2,021
Accruals	2,850	1,450
	<u>6,705</u>	<u>3,471</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	20,690	-

8 Capital contribution reserve

Earth Protector Trust Funds (EPTF), ring-fenced funds for activities related to climate vulnerable states and diplomatic events, were previously allocated as Special Reserve in the SEI (Capital Contribution Reserve) accounts, but are now wholly accounted for in the accounts of the Stop Ecocide Foundation as Allocation Reserves.

9 Company limited by guarantee

The company is limited by guarantee and has no share capital.

10 Average number of employees

During the year the average number of employees was 6 (2020: 2).

