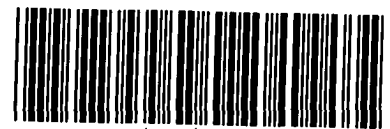


Sikh Education Board CIC
Abridged Financial Statements
Year Ended 31st October 2022

TUESDAY



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18/07/2023

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COMPANIES HOUSE

Sikh Education Board CIC

Company information for the year ended 31st October 2022

Directors:	Tasveer Singh Palray Mankamal Singh Palray (resigned 6 th February 2022) Denise Katherine Shepherd (appointed 6 th February 2022) Manmohan Singh Panesar (appointed 6 th February 2022)
Company Secretary:	Tasveer Singh Palray (resigned 6 th February 2022) Manmohan Singh Panesar (appointed 6 th February 2022)
Registered Office Address:	160 Staines Road Ilford Essex IG1 2UU
Company Registration Number:	11013789

Sikh Education Board CIC
Balance Sheet as at 31st October 2022

	Notes	2022 £000s	2021 £000s
Current Assets	3	0	2
Current Liabilities		0	0
Total Net Assets		0	2
Profit and Loss Account	4	0	0
General Reserves		0	2
Total Funds		0	2

For the year ended 31st October 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 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 notes form part of the financial statements.

The financial statements were approved by the Board of Directors on 17th July 2023.

SIGNED ON BEHALF OF THE BOARD BY:



Name: Tasveer Singh Palray
Status: Director

Sikh Education Board CIC (formerly Sikh Community Cohesion initiatives CIC)
Notes to the Financial Statements
for the year ended 31st October 2022

1. Accounting Policies

Basis of measurement and preparation of Accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

2. Members' Liability

The Company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the Company in the event of liquidation.

3. Total Assets

The Directors have returned the financial grant it received in 2019 as the project has now been abandoned.

4. Profit & Loss Account

	Period Ending 31 st Oct 2022	Year Ended 31 st Oct 2021
	£000s	£000s
Income	0	0
Less Expenditure	(0)	(0)
Net Profit for the period	<u>0</u>	<u>0</u>

The company was financially inactive for the year ended 31st October 2022.

001047/15

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**

Sikh Education Board CIC

Company Number

11013789

Year Ending

31 October 2022

Please ensure the company name is consistent with the company name entered on the accounts.

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.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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 description of how they have benefited the community.

The CIC is currently inactive.

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

(Please continue on separate continuation sheet if necessary.)

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 consultation with stakeholders during the financial year.

(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.

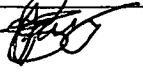
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date

17/07/23

Office held (delete 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.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post 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, 4th 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

The accounts and CIC34 **cannot** be filed online

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