

3ES AFRICA & GLOBAL (3ESAG) CIC

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
11294043 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019
(Dormant)**

Period of accounts

Start date: 05 April 2019

End date: 30 April 2019



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Company Information

for the Period Ended 30 April 2019

Registered office: 27 OLD GLOUCESTER STREET
LONDON
WC1N 3AX

Company Registration Number: 11294043 (England and Wales)

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Income and Expenditure Account

for the Period Ended 30 April 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

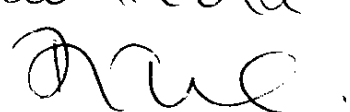
3ES AFRICA & GLOBAL (3ESAG) CIC

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Balance sheet

As at 30 April 2019

	<i>1 month to 30 Apr 2019</i> £
Fixed Assets:	0
Current assets:	1
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(1)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>0</u>
Reserves:	<u>0</u>

Full Name : Daw Kiola Ntbebe
Signed : 
Office : Director - 3ESAG CIC.

3ES AFRICA & GLOBAL (3ESAG) CIC

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Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 30 April 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 10 March 2020
And Signed On Behalf Of The Board By:**

Name: Pao Viola Mbewe
Status: Director



The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 April 2019

2. Off balance sheet disclosure

No

P.O. 15380245
45

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

3ES AFRICA & GLOBAL (3ESAG) CIC

Company Number

1129 4043

Year Ending

(30/04/2019)

(The date format is required in full)

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.

Dormant Status for the Year ended 30/04/2019. The activities of the Company encompass the objectives and plans described below;

1. As Director of 3ESAG, I am a UK resident but of Malawi origin - in Central Africa.

3ESAG CIC's intentions are to operate by servicing communities locally and in Malawi - to build sustainable economy that will build stable self-financing and income generating schemes. To '*Equip and Empower*' locals as a community; via free access to and/or affordable services offered by 3ESAG CIC. They in turn can empower forwards. The domino effect should create a spiral empowerment outreach programme.

2. Specific activities will comprise, to mention but a few:

- a. Mentoring to equip people with skills in my areas of expertise and others that can be outsourced. Mentorship will be offered at Nominal fee to show commitment or at Zero fee, dependent on client circumstances. This programme will run in cohorts. The service will be offered on voluntary basis from 3ESAG CIC Director and through Strategic Alliances.

- b. Offering project and business management services at nominal fee or Zero fee, dependent on client needs. This will enable clients stand on their own without financial demands before they businesses develop past introduction stage into a profitable phase.

- c. 'Information, Resources & Research Bank' on health and psychological well-being. Initial focus will be on a women's health outreach - to offer knowledge gained from exposure in the western world and research done on various fronts in different capacities as patient, carer, employee or mediator in some settings.

- d. Then progress into chronic illness management and support, disability awareness and mental health issues - with links to expert advice as necessary through strategic alliances. Many people die prematurely in emerging economies; the so-called The 3rd World - due to lack of knowledge and limited or absence of facilities.

- e. **Supporting The Prison Services – in the capacity of Independent Monitoring facility for and in behalf of the relevant Government Ministry – to assess and ensure fair and humane treatment, based on a UK BEST PRACTICE BENCHMARKING MODEL. This is yet to be validated for access through relevant authorities – current work in progress.

3. Community Benefit

The community will benefit from having participants accessing increased opportunities to fulfil their potential and thus be effectively engaged in sustainable jobs and fully integrated into the wider community to assist in the growth of the local economies. The community will benefit by accessing services, facilities and products at a nominal or 'zero fee for a specified limited time', without spending as 3ESAG will provide some services voluntarily. As such, entrepreneurs trying to set income generating schemes will be able to reach a break even position quicker. Expertise to be transferred will help with knowledge and skills."

4. Socio-Economic Impact Objective

The intent is to create awareness of problems that people may face; means they open up to finding solutions. 3ESAG will bridge a gap as an enabler to building bridges.

Once existent challenges are acknowledged, treatment options can be weighed and availed from appropriate providers. 3ESAG will only offer support in gaining knowledge and sign-post the community to the right facilities.

On the back of this, a short term plan is to link up and liaise with medical equipment suppliers and/or hospitals - to request for a provision and release of dilapidated equipment which can be revamped to then be sent to Africa - Malawi in the first instance as the Director's home of origin - so as to trial effectiveness of services on the ground. Scrapped machinery in UK and Europe can save lives in Africa/ Asia or other emerging economies. The people are enterprising and innovative in creating self-help products through projects. 3ESAG will endeavour to be a link with providers of such equipment that hospitals cannot access due to financial constraints. If refurbished, dilapidated equipment can save lives where people live below par. It will be good enough in comparison to 'no access'. Standards of living in Malawi and various emerging economies Africa/ Asia etc., are poor due to high levels of poverty; and a wide gap between low income earners and those in higher income bracket. 3ESAG will focus on communities in the low income bracket who cannot afford private healthcare.

(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.

At present, there is only the one Director holding stakes in the company.

(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 yet allocated. The Company has been dormant in the reporting period.

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.

N/A

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

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

Signed

Paul

(DD/MM/YY)

Date

16/11/2020

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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: +44 7525 498 768	
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

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

Att'd Ref # 153 804 245 - Postal order