

THE JUSTICE BUSINESS CIC

**Company Registration Number:
11592634 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 September 2019

Period of accounts

Start date: 27 September 2018

End date: 28 September 2019

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THE JUSTICE BUSINESS CIC

Company Information

for the Period Ended 28 September 2019

Registered office:

UNIT 5 20 STATION ROAD
SOUTH NORWOOD
LONDON
SE25 5AJ

Company Registration Number:

11592634 (England and Wales)

THE JUSTICE BUSINESS CIC

Profit and Loss Account

for the Period Ended 28 September 2019

	<i>2019</i> <i>£</i>
Turnover	16,630
Cost of Materials	(14,409)
Other charges	(2,543)
Tax on Profit	(0)
Profit or (Loss) for Period	(322)

THE JUSTICE BUSINESS CIC

Balance sheet

As at 28 September 2019

	<i>2019</i> <i>£</i>
FixedAssets:	1,223
Current assets:	10,089
Creditors: amounts falling due within one year:	(4,468)
Net current assets (liabilities):	<hr/> 5,621 <hr/>
Total assets less current liabilities:	<hr/> 6,844 <hr/>
Total net assets (liabilities):	<hr/> 6,844 <hr/>
Capital and reserves:	<hr/> 6,844 <hr/>

THE JUSTICE BUSINESS CIC

Balance sheet continued

For the year ending 28 September 2019 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.

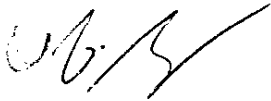
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 May 2020

And Signed On Behalf Of The Board By:

Name: Bryn Frere-Smith

Status: Director



The notes form part of these financial statements

THE JUSTICE BUSINESS CIC

Footnotes to the Financial Statements

for the Period Ended 28 September 2019

1. Employee Information

Average number of employees: 0

THE JUSTICE BUSINESS CIC

Footnotes to the Financial Statements

for the Period Ended 28 September 2019

2. Off balance sheet disclosure

No

A handwritten signature in black ink, appearing to be 'V. B.', is written over the word 'No'.

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P/O 14003664/15
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**

THE JUSTICE BUSINESS CIC

Company Number

11592634

Year Ending

(28/09/19)

(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.

Blue Bear Coffee Co., the trading name of The Justice Business CIC, had a great first year of trading. The vast majority of our sales came through the website (www.bluebearcoffee.com), which didn't launch until 31st January 2019.

Our investment in keep cups paid dividends with 132 units sold.

Our 220g retail coffee selection also proved popular, with 690 units sold.

Our 1kg bags, which were sold to retail and wholesale customers alike totalled 588 units.

With every bag of coffee sent to a customer we included a postcard which introduced them to the issue of human trafficking and the amazing charities we support.

We were also able to reach over 1600 followers on social media platforms and keep over 150 subscribers up to date with a monthly newsletter.

I (Bryn Frere-Smith, Founder) was able to talk to a number of churches, businesses and listeners to BBC Radio Norfolk / The Together Podcast / The Last Supper Podcast – about the issues of human trafficking and modern-day slavery. Our story was also covered in the Independent Newspaper and the Easter Daily Press.

At the close of the year we had planned and invited a number of guests to appear on our very own podcast, which launched in September 2019, where individuals were invited on to share their stories of fighting injustice, over a cup of coffee.

The story of Blue Bear was also adopted by a small South Wales charity called the Red Community which consequently turned it into a children's story book called Brave, which is now being read in schools across the United Kingdom.
See here – www.jointhebravebear.co.uk

(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.

The Justice Business CIC has a sole Director and no stakeholders, therefore there are no matters of consultation on which to refer.

(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 (Please note this must be a live signature)

(DD/MM/YY)

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

Signed



Date

01/06/20

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.

Unit 5, 20 Station road	
South Norwood	
London	
SE25 5AJ	Tel 08453076182
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)