

**THE REIGN COLLECTIVE C.I.C.**

**Company limited by guarantee**

**Company Registration Number:  
11895642 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 1 April 2022**

**End date: 31 March 2023**

# **THE REIGN COLLECTIVE C.I.C.**

## **Contents of the Financial Statements for the Period Ended 31 March 2023**

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Balance sheet notes

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# THE REIGN COLLECTIVE C.I.C.

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors:	3	2,131	4,447
Cash at bank and in hand:		9,285	8,318
<b>Total current assets:</b>		<u>11,416</u>	<u>12,765</u>
Creditors: amounts falling due within one year:	4	( 4,246 )	( 1,778 )
<b>Net current assets (liabilities):</b>		<u>7,170</u>	<u>10,987</u>
<b>Total assets less current liabilities:</b>		<u>7,170</u>	<u>10,987</u>
<b>Total net assets (liabilities):</b>		<u>7,170</u>	<u>10,987</u>
<b>Members' funds</b>			
Profit and loss account:		7,170	10,987
<b>Total members' funds:</b>		<u>7,170</u>	<u>10,987</u>

The notes form part of these financial statements

## **THE REIGN COLLECTIVE C.I.C.**

### **Balance sheet statements**

For the year ending 31 March 2023 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 13 November 2023  
and signed on behalf of the board by:**

Name: Elicia Curtis  
Status: Director

The notes form part of these financial statements

# **THE REIGN COLLECTIVE C.I.C.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **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

# THE REIGN COLLECTIVE C.I.C.

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 2. Employees

	2023	2022
Average number of employees during the period	2	2

# THE REIGN COLLECTIVE C.I.C.

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 3. Debtors

	<i>2023</i>	<i>2022</i>
	£	£
Trade debtors	2,131	4,447
Total	<u>2,131</u>	<u>4,447</u>

# THE REIGN COLLECTIVE C.I.C.

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Taxation and social security	691	249
Accruals and deferred income	3,555	1,529
Total	<u>4,246</u>	<u>1,778</u>



# COMMUNITY INTEREST ANNUAL REPORT

THE REIGN COLLECTIVE C.I.C.

Company Number: 11895642 (England and Wales)

Year Ending: 31 March 2023

## Company activities and impact

REIGN has continued to deliver regular training in the form of workshops, speeches and presentations to organisations with a role in safeguarding children or supporting survivors of sexual abuse and exploitation. These have included social care and social work professionals in practice and training, foster carers, school staff, safeguarding leads, members of the police force. REIGN have continued to regularly engage with professionals and survivors of CSE through our online resources, including our website and social media, offering education, advice, support, and awareness raising. We support 12 survivors of CSA/E to design and deliver workshops and consultancy, engage in awareness raising, and produce resources for survivors and professionals, and continued to provide peer support through the collective.

## Consultation with stakeholders

REIGN is in regular consultation with clients and beneficiaries of our services. These are universities and organisations providing courses in social work, Local authorities' safeguarding teams, independent foster care agencies, rape and sexual assault referral centres and charities, and service providers, as well as survivors of sexual exploitation and abuse, and individual professionals involved in the health and social care sector. We collect feedback evaluations after every workshop we deliver, asking about ways we can improve our training and what our stakeholders would like to see added. We're also in regular informal consultations with stakeholders who we have less direct relationships with, and we consult our clients ahead of delivery to ensure that we can meet their needs when designing our workshops for them. REIGN is also ran by members of the community it serves. Our members are both survivors and professionals working in the sector our training is directed towards.

## Directors' remuneration

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

## Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**10 November 2023**

And signed on behalf of the board by:

**Name: Zoe Cox**

**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.