

SUPPORT & MATCH CIC

Company limited by guarantee

**Company Registration Number:
12623910 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 1 April 2021

End date: 31 March 2022

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Directors' report period ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from

1 April 2021 to 31 March 2022

Zaira de Novellis

Sibel Whitehead

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

5 February 2023

And signed on behalf of the board by:

Name: Zaira de Novellis

Status: Director

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Profit And Loss Account for the Period Ended 31 March 2022

	2022	10 months to 31 March 2021
	£	£
Turnover:	44,881	8,928
Cost of sales:	(5,938)	0
Gross profit(or loss):	38,943	8,928
Administrative expenses:	(31,560)	(8,927)
Operating profit(or loss):	7,383	1
Profit(or loss) before tax:	7,383	1
Tax:	(1,403)	
Profit(or loss) for the financial year:	5,980	1

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>10 months to 31 March 2021</i>
		£	£
Current assets			
Debtors:	3	11,758	9,313
Cash at bank and in hand:		30,231	2,762
Total current assets:		<u>41,989</u>	<u>12,075</u>
Creditors: amounts falling due within one year:	4	(36,008)	(12,074)
Net current assets (liabilities):		<u>5,981</u>	<u>1</u>
Total assets less current liabilities:		<u>5,981</u>	<u>1</u>
Total net assets (liabilities):		<u>5,981</u>	<u>1</u>
Members' funds			
Profit and loss account:		5,981	1
Total members' funds:		<u>5,981</u>	<u>1</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 5 February 2023
and signed on behalf of the board by:**

Name: Zaira de Novellis
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2022

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

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	2022	<i>10 months to 31 March 2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Debtors

	<i>2022</i>	<i>10 months to 31 March 2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	1,758	313
Other debtors	10,000	9,000
Total	<u>11,758</u>	<u>9,313</u>

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Notes to the Financial Statements for the Period Ended 31 March 2022

4. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>10 months to 31 March 2021</i>
	<i>£</i>	<i>£</i>
Trade creditors	6,459	1,000
Taxation and social security	1,403	
Other creditors	28,146	11,074
Total	36,008	12,074

COMMUNITY INTEREST ANNUAL REPORT

SUPPORT & MATCH CIC

Company Number: 12623910 (England and Wales)

Year Ending: 31 March 2022

Company activities and impact

The company provides live-in companions to people who have support needs to live more independently. These people might be elderly, people with Dementia, and/or people with physical or mental disabilities. The companions we match are individuals who desperately need affordable accommodation because of their financial circumstances. These individuals have some spare time to offer to those who need support and companionship at home. In exchange they are offered affordable accommodation by the Householder. Support&Match CIC has matched a number of individuals under these programmes which has been mutually beneficial to both parties. In addition, this programme has proven to be beneficial to local authorities by reducing the overall costs of care to the community. Support&Match CIC provides the following beneficial Support and Accommodation solutions to communities in the UK. Main website: www.supportmatch.co.uk We are currently working with NHS South West England and Cornwall Council to address the accommodation, support and housing crisis that they are facing. We hope to deploy a full solution that provides support and accommodation to those in need. For the NHS we are identifying Householders and Homeowners that are willing to offer NSH Doctors, Medical Students and Social Care workers affordable accommodation in the householders home.

Consultation with stakeholders

Its members: Sibel Whitehead & Zaira De Novellis whose work for the CIC encourages the other stakeholders such as the local community and councils in helping the CIC achieve its targets and deliverables as set out in Part 1.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
5 February 2023

And signed on behalf of the board by:

Name: Zaira de Novellis

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.