

POWER 2 CONNECT C.I.C.

Company limited by guarantee

**Company Registration Number:
12633949 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 1 June 2021

End date: 31 May 2022

POWER 2 CONNECT C.I.C.

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POWER 2 CONNECT C.I.C.

Profit And Loss Account for the Period Ended 31 May 2022

	2022	2021
	£	£
Turnover:	49,872	48,290
Gross profit(or loss):	49,872	48,290
Administrative expenses:	(49,872)	(48,290)
Operating profit(or loss):	0	0
Profit(or loss) before tax:	0	0
Profit(or loss) for the financial year:	0	0

POWER 2 CONNECT C.I.C.

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Current assets			
Cash at bank and in hand:		30,266	30,853
Total current assets:		<u>30,266</u>	<u>30,853</u>
Net current assets (liabilities):		<u>30,266</u>	<u>30,853</u>
Total assets less current liabilities:		<u>30,266</u>	<u>30,853</u>
Provision for liabilities:		(30,266)	(30,853)
Total net assets (liabilities):		<u>0</u>	<u>0</u>
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

POWER 2 CONNECT C.I.C.

Balance sheet statements

For the year ending 31 May 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 1 September 2022
and signed on behalf of the board by:**

Name: Michael Hallick
Status: Director

The notes form part of these financial statements

POWER 2 CONNECT C.I.C.

Notes to the Financial Statements

for the Period Ended 31 May 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

POWER 2 CONNECT C.I.C.

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

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

POWER 2 CONNECT C.I.C.

Company Number: 12633949 (England and Wales)

Year Ending: 31 May 2022

Company activities and impact

Power to Connect was set up in May 2020 during the COVID pandemic to help ensure that all families in Wandsworth had access to internet and a laptop/device for education. We believe in digital equality for all. Our mission is to provide technology and skills to parts of the community that are digitally excluded, helping to close the digital divide. During the financial year 2021-2022, the company's activities have benefited the community in the following ways: collected, refurbished and redistributed over 600 laptops and tablets across 80 schools and 20 community organisations for families in the local community to keep; delivered free online safety and basic digital skills workshops to 45 parents and carers', helping to support their families navigate the online world safely and securely; supported 20 local volunteers to feel empowered and help tackle problems in their community; supported the community to reduce e-waste by raising awareness on digital poverty and encouraging business and individuals to recycle devices locally for local need. provided part-time employment for 1 local resident

Consultation with stakeholders

No consultation with stakeholders

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
1 September 2022

And signed on behalf of the board by:

Name: Michael Hallick

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.