

KIRBABIL COMMUNITY INTEREST COMPANY

**Company Registration Number:
12658411 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 9 June 2020

End date: 30 June 2021

KIRBABIL COMMUNITY INTEREST COMPANY

Contents of the Financial Statements

for the Period Ended 30 June 2021

Directors report

Balance sheet

Additional notes

Balance sheet notes

Community Interest Report

KIRBABIL COMMUNITY INTEREST COMPANY

Directors' report period ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from
9 June 2020 to 30 June 2021

Adeeb Waren
Nagwa Shagga
Akram Waren
Awadclkarim Waren

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
29 April 2022

And signed on behalf of the board by:

Name: Adeeb Waren

Status: Director

KIRBABIL COMMUNITY INTEREST COMPANY

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>13 months to 30 June 2021</i>	<i>£</i>
Current assets			
Cash at bank and in hand:			3,856
Total current assets:			<u>3,856</u>
Creditors: amounts falling due within one year:	3	(479)	
Net current assets (liabilities):			<u>3,377</u>
Total assets less current liabilities:			<u>3,377</u>
Total net assets (liabilities):			<u>3,377</u>
Capital and reserves			
Called up share capital:			3,377
Total Shareholders' funds:			<u>3,377</u>

The notes form part of these financial statements

KIRBABIL COMMUNITY INTEREST COMPANY

Balance sheet statements

For the year ending 30 June 2021 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 29 April 2022
and signed on behalf of the board by:**

Name: Adeeb Waren
Status: Director

The notes form part of these financial statements

KIRBABIL COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 30 June 2021

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

KIRBABIL COMMUNITY INTEREST COMPANY

Notes to the Financial Statements for the Period Ended 30 June 2021

2. Employees

*13 months to 30
June 2021*

Average number of employees during the period

0

KIRBABIL COMMUNITY INTEREST COMPANY

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Creditors: amounts falling due within one year note

	<i>13 months to 30 June 2021</i>
	<i>£</i>
Other creditors	479
Total	<u>479</u>

COMMUNITY INTEREST ANNUAL REPORT

KIRBABIL COMMUNITY INTEREST COMPANY

Company Number: 12658411 (England and Wales)

Year Ending: 30 June 2021

Company activities and impact

There have not been any activities aimed at the community this year. However, the chairman of the company travelled to Sudan in September 2021 to assess possibilities of importing commodities such as Gum Arabic, Ground Nuts or Coffee into the UK and European markets as means for raising funds to support the community. To achieve this the chairman has undertaken a process of registering a company branch in Sudan. Once that's completed relevant steps will be taken to commence trading in these commodities followed by activities targeting the community in Sudan and elsewhere.

Consultation with stakeholders

The main sections of the community from the overall beneficiaries, the company reached out to stakeholders, amongst them were the traditional leadership in Sudan, the Karnak Charitable Association and other influential members of the community as well as members of the diaspora community. They have been made aware of the main components of the company's interventions, Kirbabil's own investments, community partnerships and service provisions. They have also been made aware of how these would benefit the community on the basis of the overall objectives, principles of the company and how the community will be involved once activities begin. Their involvement in discussions exhibited positive responses and a strong acceptance of us and our aims.

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
29 April 2022

And signed on behalf of the board by:

Name: Adeeb Waren

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.