

NIKA'S KITCHEN C.I.C.

Company limited by guarantee

**Company Registration Number:
12710376 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2023

Period of accounts

Start date: 1 August 2022

End date: 31 July 2023

NIKA'S KITCHEN C.I.C.

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NIKA'S KITCHEN C.L.C.

Directors' report period ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Directors

The director shown below has held office during the whole of the period from
1 August 2022 to 31 July 2023

Annika Clinkett

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
22 August 2023

And signed on behalf of the board by:
Name: Annika Clinkett
Status: Director

NIKA'S KITCHEN C.I.C.

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
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

NIKA'S KITCHEN C.L.C.

Balance sheet statements

For the year ending 31 July 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 22 August 2023
and signed on behalf of the board by:**

Name: Annika Clinkett
Status: Director

The notes form part of these financial statements

NIKA'S KITCHEN C.L.C.

Notes to the Financial Statements for the Period Ended 31 July 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

NIKA'S KITCHEN C.I.C.

Notes to the Financial Statements for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

COMMUNITY INTEREST ANNUAL REPORT

NIKA'S KITCHEN C.I.C.

Company Number: 12710376 (England and Wales)

Year Ending: 31 July 2023

Company activities and impact

The company activities include community feasts using surplus foods to help feed those less fortunate and also teaching budget cooking.

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
22 August 2023

And signed on behalf of the board by:

Name: Annika Clinkett

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.