

**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 2021**

**Period of accounts**

**Start date: 1 July 2020**

**End date: 31 July 2021**

# **NIKA'S KITCHEN C.I.C.**

## **Contents of the Financial Statements for the Period Ended 31 July 2021**

Profit and loss

Balance sheet

Additional notes

Community Interest Report

# NIKA'S KITCHEN C.I.C.

## Profit And Loss Account for the Period Ended 31 July 2021

*13 months to 31  
July 2021*

	£
Turnover:	888
Cost of sales:	( 285 )
<b>Gross profit(or loss):</b>	<b>603</b>
Distribution costs:	0
Administrative expenses:	( 603 )
Other operating income:	0
<b>Operating profit(or loss):</b>	<b>0</b>
Interest receivable and similar income:	0
Interest payable and similar charges:	0
<b>Profit(or loss) before tax:</b>	<b>0</b>
Tax:	0
<b>Profit(or loss) for the financial year:</b>	<b>0</b>

# NIKA'S KITCHEN C.I.C.

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 July 2021</i>
		£
<b>Fixed assets</b>		
Intangible assets:		0
Tangible assets:		0
Investments:		0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		0
Investments:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
<b>Net current assets (liabilities):</b>		<u>0</u>
<b>Total assets less current liabilities:</b>		<u>0</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
<b>Total net assets (liabilities):</b>		<u>0</u>
<b>Members' funds</b>		
Profit and loss account:		0
<b>Total members' funds:</b>		<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 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.

**This report was approved by the board of directors on 17 April 2022  
and signed on behalf of the board by:**

Name: ANNIKA CLINETT  
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 2021**

### **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 2021**

### **2. Employees**

*13 months to 31  
July 2021*

Average number of employees during the period

**1**

# **COMMUNITY INTEREST ANNUAL REPORT**

**NIKA'S KITCHEN C.I.C.**

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

**Year Ending: 31 July 2021**

## **Company activities and impact**

THE COMPANY HAD 1 ACTIVITY THIS FINANCIAL YEAR. WE GAINED FUNDING TO RUN A COMMUNITY FEAST IN THE BOROUGH TO WELCOME THE AFGAN REFUGEES. IT WAS SO IMPACTFUL THAT THE COUNCIL IS NOW LOOKING TO REPEAT SIMILAR EVENTS WITH OTHER COMMUNITIES IN ORDER TO HELP WITH FOOD INSECURITY, POVERY AND LONELINESS.

## **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  
**17 April 2022**

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.